

2001 CERTIFIED TOTALS

Property Count: 21,003

CAL - ALLEN CITY
Grand Totals

0/18/2005

4:46:21PM

Land		Value			
Homesite:		652,916,227			
Non Homesite:		479,038,746			
Ag Market:		327,892,344			
Timber Market:		0		Total Land	(+) 1,459,847,317
Improvement		Value			
Homesite:		1,773,594,130			
Non Homesite:		492,453,303		Total Improvements	(+) 2,266,047,433
Non Real		Count	Value		
Personal Property:		1,197	401,347,847		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 401,347,847
				Market Value	= 4,127,242,597
Ag		Non Exempt	Exempt		
Total Productivity Market:		320,236,963	7,655,381		
Ag Use:		1,611,590	22,545		
Timber Use:		0	0		
Productivity Loss:		318,625,373	7,632,836	Productivity Loss	(-) 318,625,373
				Appraised Value	= 3,808,617,224
				Homestead Cap	(-) 8,489,097
				Assessed Value	= 3,800,128,127
Exemption	Count	Local	State	Total	
AB	41	0	129,063,526	129,063,526	
DP	104	0	0	0	
DV1	122	0	764,000	764,000	
DV2	23	0	195,000	195,000	
DV3	17	0	186,000	186,000	
DV4	15	0	174,000	174,000	
DV4S	1	0	12,000	12,000	
EX	331	0	135,823,545	135,823,545	
EX (Prorated)	5	0	103,718	103,718	
EX366	24	0	4,852	4,852	
FR	10	0	74,447,773	74,447,773	
HS	11,846	0	0	0	
OV65	707	0	13,726,178	13,726,178	
OV65S	8	0	160,000	160,000	
PC	3	0	585,050	585,050	
				Total Exemptions	(-) 355,245,642
				Net Taxable	= 3,444,882,485

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 19,394,688.39 = 3,444,882,485 * (0.5630 / 100)

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

2001 CERTIFIED TOTALS

Property Count: 21,003

CAL - ALLEN CITY
Grand Totals

0/18/2005

4:47:02PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	15,179		\$137,419,847	\$2,303,883,336
B	MULTIFAMILY RESIDENCE	107		\$0	\$90,564,526
C	VACANT LOT	2,478		\$0	\$120,430,593
D1	QUALIFIED AG LAND	180	6,296.8780	\$0	\$320,236,963
D2	NON-QUALIFIED LAND	107	1,272.0825	\$0	\$93,462,710
E	FARM OR RANCH IMPROVEMENT	36		\$0	\$4,299,946
F1	COMMERCIAL REAL PROPERTY	247		\$44,000,212	\$379,234,834
F2	INDUSTRIAL REAL PROPERTY	47		\$13,003,382	\$156,370,610
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$5,865,200
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	8		\$0	\$31,373,301
J4	TELEPHONE COMPANY (INCLUDING CO-O	23		\$0	\$32,971,540
J7	CABLE TELEVISION COMPANY	2		\$0	\$286,278
J8	OTHER TYPE OF UTILITY	1		\$0	\$4,879,686
L1	COMMERCIAL PERSONAL PROPERTY	1,056		\$0	\$150,602,578
L2	INDUSTRIAL PERSONAL PROPERTY	35		\$0	\$181,936,992
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	104		\$1,000	\$141,600
O	RESIDENTIAL INVENTORY	1,605		\$51,197,122	\$114,229,010
S	SPECIAL INVENTORY TAX	1		\$0	\$644,497
X	TOTALLY EXEMPT PROPERTY	345		\$0	\$135,828,397
	Totals		7,568.9605	\$245,621,563	\$4,127,242,597

2001 CERTIFIED TOTALS

Property Count: 21,003

CAL - ALLEN CITY
Grand Totals

0/18/2005

4:47:02PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		15,179		\$137,419,847	\$2,303,883,336
B		107		\$0	\$90,564,526
C		2,478		\$0	\$120,430,593
D1	NATIVE PASTURE	180	6,296.8780	\$0	\$320,236,963
D2	IMPROVED PASTURE	107	1,272.0825	\$0	\$93,462,710
E		36		\$0	\$4,299,946
F1	REAL COMMERCIAL	247		\$44,000,212	\$379,234,834
F2	REAL INDUSTRIAL	47		\$13,003,382	\$156,370,610
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$5,865,200
J3	ELECTRIC COMPANIES	8		\$0	\$31,373,301
J4	TELEPHONE (ALL TELE-COMMUNICATION	23		\$0	\$32,971,540
J7	CABLE COMPANIES	2		\$0	\$286,278
J8	OTHER	1		\$0	\$4,879,686
L1	TANGIBLE COMMERCIAL PERSONAL	1,056		\$0	\$150,602,578
L2	TANGIBLE INDUSTRIAL PERSONAL	35		\$0	\$181,936,992
M1	TANGIBLE PERSONAL NONBUSINESS WA	104		\$1,000	\$141,600
O	RESIDENTIAL INVENTORY	1,605		\$51,197,122	\$114,229,010
S	SPECIAL INVENTORY BPP	1		\$0	\$644,497
X	TOTALLY EXEMPT PROPERTY	345		\$0	\$135,828,397
	Totals		7,568.9605	\$245,621,563	\$4,127,242,597

2001 CERTIFIED TOTALS

Property Count: 21,003

CAL - ALLEN CITY
Effective Rate Assumption

0/18/2005

4:47:02PM

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
11,802	\$162,551	\$711	\$161,840

2001 CERTIFIED TOTALS

CAN - ANNA CITY

Property Count: 840

Grand Totals

0/18/2005

4:46:21PM

Land		Value		
Homesite:		6,209,348		
Non Homesite:		5,462,948		
Ag Market:		3,332,386		
Timber Market:		0	Total Land	(+) 15,004,682

Improvement		Value		
Homesite:		18,053,515		
Non Homesite:		4,721,785	Total Improvements	(+) 22,775,300

Non Real	Count	Value		
Personal Property:	77	3,228,842		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 3,228,842
			Market Value	= 41,008,824

Ag	Non Exempt	Exempt		
Total Productivity Market:	3,332,386	0		
Ag Use:	94,203	0		
Timber Use:	0	0		
Productivity Loss:	3,238,183	0	Productivity Loss	(-) 3,238,183
			Appraised Value	= 37,770,641
			Homestead Cap	(-) 604,278
			Assessed Value	= 37,166,363

Exemption	Count	Local	State	Total		
DP	9	0	0	0		
DV1	4	0	34,000	34,000		
DV2	3	0	36,000	36,000		
EX	37	0	1,046,809	1,046,809		
EX (Prorated)	1	0	20,882	20,882		
EX366	8	0	1,230	1,230		
HS	243	0	0	0		
HT	1	0	0	0		
OV65	73	0	707,150	707,150	Total Exemptions	(-) 1,846,071
					Net Taxable	= 35,320,292

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 204,857.69 = 35,320,292 * (0.5800 / 100)

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

2001 CERTIFIED TOTALS

Property Count: 840

CAN - ANNA CITY
Grand Totals

3/18/2005

4:47:02PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	386		\$646,118	\$23,862,380
B	MULTIFAMILY RESIDENCE	12		\$0	\$920,110
C	VACANT LOT	144		\$0	\$2,506,031
D1	QUALIFIED AG LAND	31	602.1654	\$0	\$3,332,386
D2	NON-QUALIFIED LAND	13	69.7288	\$0	\$693,075
E	FARM OR RANCH IMPROVEMENT	15		\$0	\$822,643
F1	COMMERCIAL REAL PROPERTY	34		\$49,500	\$3,190,948
F2	INDUSTRIAL REAL PROPERTY	7		\$145,640	\$703,989
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$112,305
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$595,010
J4	TELEPHONE COMPANY (INCLUDING CO-O	3		\$0	\$796,062
J5	RAILROAD	1		\$0	\$89,512
J6	PIPELAND COMPANY	1		\$0	\$3,620
J7	CABLE TELEVISION COMPANY	3		\$0	\$0
J8	OTHER TYPE OF UTILITY	2		\$0	\$158,187
L1	COMMERCIAL PERSONAL PROPERTY	58		\$0	\$1,527,185
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	96		\$47,742	\$525,842
O	RESIDENTIAL INVENTORY	6		\$0	\$121,500
X	TOTALLY EXEMPT PROPERTY	41		\$0	\$1,048,039
	Totals		671.8942	\$889,000	\$41,008,824

2001 CERTIFIED TOTALS

Property Count: 840

CAN - ANNA CITY
Grand Totals

0/18/2005

4:47:02PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		386		\$646,118	\$23,862,380
B		12		\$0	\$920,110
C		144		\$0	\$2,506,031
D1	NATIVE PASTURE	31	602.1654	\$0	\$3,332,386
D2	IMPROVED PASTURE	13	69.7288	\$0	\$693,075
E		15		\$0	\$822,643
F1	REAL COMMERCIAL	34		\$49,500	\$3,190,948
F2	REAL INDUSTRIAL	7		\$145,640	\$703,989
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$112,305
J3	ELECTRIC COMPANIES	2		\$0	\$595,010
J4	TELEPHONE (ALL TELE-COMMUNICATION	3		\$0	\$796,062
J5	RAILROADS & CORRIDORS	1		\$0	\$89,512
J6	PIPELINES	1		\$0	\$3,620
J7	CABLE COMPANIES	3		\$0	\$0
J8	OTHER	2		\$0	\$158,187
L1	TANGIBLE COMMERCIAL PERSONAL	58		\$0	\$1,527,185
M1	TANGIBLE PERSONAL NONBUSINESS WA	96		\$47,742	\$525,842
O	RESIDENTIAL INVENTORY	6		\$0	\$121,500
X	TOTALLY EXEMPT PROPERTY	41		\$0	\$1,048,039
	Totals		671.8942	\$889,000	\$41,008,824

2001 CERTIFIED TOTALS

Property Count: 840

CAN - ANNA CITY
Effective Rate Assumption

0/18/2005

4:47:02PM

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		\$2,525

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
225	\$68,863	\$2,646	\$66,217

2001 CERTIFIED TOTALS

Property Count: 524

CBL - BLUE RIDGE CITY
Grand Totals

0/18/2005

4:46:21PM

Land		Value			
Homesite:		2,231,587			
Non Homesite:		1,459,250			
Ag Market:		466,191			
Timber Market:		0		Total Land	(+) 4,157,028
Improvement		Value			
Homesite:		9,236,446			
Non Homesite:		1,672,790		Total Improvements	(+) 10,909,236
Non Real		Count	Value		
Personal Property:		43	1,544,105		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 1,544,105
				Market Value	= 16,610,369
Ag		Non Exempt	Exempt		
Total Productivity Market:		466,191	0		
Ag Use:		12,870	0		
Timber Use:		0	0		
Productivity Loss:		453,321	0	Productivity Loss	(-) 453,321
				Appraised Value	= 16,157,048
				Homestead Cap	(-) 515,450
				Assessed Value	= 15,641,598
Exemption	Count	Local	State	Total	
DP	7	0	67,519	67,519	
DV1	4	0	41,000	41,000	
DV4	3	0	36,000	36,000	
EX	35	0	454,313	454,313	
EX366	6	0	1,968	1,968	
HS	128	0	0	0	
OV65	42	0	394,764	394,764	
					Total Exemptions (-) 995,564
					Net Taxable = 14,646,034

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
79,835.68 = 14,646,034 * (0.5451 / 100)

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

2001 CERTIFIED TOTALS

Property Count: 524

CBL - BLUE RIDGE CITY
Grand Totals

0/18/2005

4:47:02PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	229		\$903,994	\$10,757,859
B	MULTIFAMILY RESIDENCE	9		\$0	\$628,241
C	VACANT LOT	114		\$0	\$671,411
D1	QUALIFIED AG LAND	35	85.3810	\$0	\$466,191
D2	NON-QUALIFIED LAND	5	36.0190	\$0	\$134,404
E	FARM OR RANCH IMPROVEMENT	10		\$0	\$340,025
F1	COMMERCIAL REAL PROPERTY	21		\$0	\$912,527
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$57,070
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$414,811
J4	TELEPHONE COMPANY (INCLUDING CO-O	3		\$0	\$657,380
L1	COMMERCIAL PERSONAL PROPERTY	31		\$0	\$431,676
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	31		\$260,280	\$682,493
X	TOTALLY EXEMPT PROPERTY	41		\$0	\$456,281
	Totals		121.4000	\$1,164,274	\$16,610,369

2001 CERTIFIED TOTALS

Property Count: 524

CBL - BLUE RIDGE CITY
Grand Totals

0/18/2005

4:47:02PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		229		\$903,994	\$10,757,859
B		9		\$0	\$628,241
C		114		\$0	\$671,411
D1	NATIVE PASTURE	35	85.3810	\$0	\$466,191
D2	IMPROVED PASTURE	5	36.0190	\$0	\$134,404
E		10		\$0	\$340,025
F1	REAL COMMERCIAL	21		\$0	\$912,527
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$57,070
J3	ELECTRIC COMPANIES	1		\$0	\$414,811
J4	TELEPHONE (ALL TELE-COMMUNICATION	3		\$0	\$657,380
L1	TANGIBLE COMMERCIAL PERSONAL	31		\$0	\$431,676
M1	TANGIBLE PERSONAL NONBUSINESS WA	31		\$260,280	\$682,493
X	TOTALLY EXEMPT PROPERTY	41		\$0	\$456,281
		Totals	121.4000	\$1,164,274	\$16,610,369

2001 CERTIFIED TOTALS

Property Count: 524

CBL - BLUE RIDGE CITY
Effective Rate Assumption

0/18/2005

4:47:02PM

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
114	\$54,998	\$4,374	\$50,624

2001 CERTIFIED TOTALS

CCL - CELINA CITY

Property Count: 1,488

Grand Totals

0/18/2005

4:46:21PM

Land		Value				
Homesite:		13,984,013				
Non Homesite:		13,772,662				
Ag Market:		9,292,934				
Timber Market:		0			Total Land	(+) 37,049,609
Improvement		Value				
Homesite:		45,390,372				
Non Homesite:		11,023,959			Total Improvements	(+) 56,414,331
Non Real		Count	Value			
Personal Property:		141	7,225,588			
Mineral Property:		0	0			
Autos:		0	0		Total Non Real	(+) 7,225,588
					Market Value	= 100,689,528
Ag		Non Exempt	Exempt			
Total Productivity Market:		9,292,934	0			
Ag Use:		128,103	0			
Timber Use:		0	0			
Productivity Loss:		9,164,831	0		Productivity Loss	(-) 9,164,831
					Appraised Value	= 91,524,697
					Homestead Cap	(-) 760,239
					Assessed Value	= 90,764,458
Exemption	Count	Local	State	Total		
DP	7	0	35,000	35,000		
DV1	4	0	34,000	34,000		
DV2	2	0	15,000	15,000		
DV3	3	0	36,000	36,000		
DV4	4	0	48,000	48,000		
EX	43	0	1,975,918	1,975,918		
EX (Prorated)	1	0	108	108		
EX366	14	0	3,185	3,185		
HS	425	0	0	0		
HT	1	0	0	0		
OV65	144	0	703,975	703,975		
OV65S	1	0	5,000	5,000	Total Exemptions	(-) 2,856,186
					Net Taxable	= 87,908,272

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 709,061.97 = 87,908,272 * (0.8066 / 100)

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

2001 CERTIFIED TOTALS

Property Count: 1,488

CCL - CELINA CITY
Grand Totals

0/18/2005

4:47:02PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	811		\$6,599,154	\$58,897,809
B	MULTIFAMILY RESIDENCE	15		\$0	\$1,937,976
C	VACANT LOT	416		\$0	\$10,110,641
D1	QUALIFIED AG LAND	26	981.0933	\$0	\$9,292,934
D2	NON-QUALIFIED LAND	6	23.4608	\$0	\$437,570
E	FARM OR RANCH IMPROVEMENT	6		\$0	\$1,058,810
F1	COMMERCIAL REAL PROPERTY	67		\$43,792	\$7,940,376
F2	INDUSTRIAL REAL PROPERTY	6		\$0	\$733,225
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$287,870
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	3		\$0	\$1,115,397
J4	TELEPHONE COMPANY (INCLUDING CO-O	6		\$0	\$1,506,332
J7	CABLE TELEVISION COMPANY	3		\$0	\$203,523
J8	OTHER TYPE OF UTILITY	1		\$0	\$10,425
L1	COMMERCIAL PERSONAL PROPERTY	110		\$0	\$2,756,369
L2	INDUSTRIAL PERSONAL PROPERTY	3		\$0	\$1,349,259
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	8		\$0	\$36,694
O	RESIDENTIAL INVENTORY	7		\$470,409	\$702,231
S	SPECIAL INVENTORY TAX	1		\$0	\$332,984
X	TOTALLY EXEMPT PROPERTY	57		\$0	\$1,979,103
	Totals		1,004.5541	\$7,113,355	\$100,689,528

2001 CERTIFIED TOTALS

Property Count: 1,488

CCL - CELINA CITY
Grand Totals

0/18/2005

4:47:02PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		811		\$6,599,154	\$58,897,809
B		15		\$0	\$1,937,976
C		416		\$0	\$10,110,641
D1	NATIVE PASTURE	26	981.0933	\$0	\$9,292,934
D2	IMPROVED PASTURE	6	23.4608	\$0	\$437,570
E		6		\$0	\$1,058,810
F1	REAL COMMERCIAL	67		\$43,792	\$7,940,376
F2	REAL INDUSTRIAL	6		\$0	\$733,225
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$287,870
J3	ELECTRIC COMPANIES	3		\$0	\$1,115,397
J4	TELEPHONE (ALL TELE-COMMUNICATION	6		\$0	\$1,506,332
J7	CABLE COMPANIES	3		\$0	\$203,523
J8	OTHER	1		\$0	\$10,425
L1	TANGIBLE COMMERCIAL PERSONAL	110		\$0	\$2,756,369
L2	TANGIBLE INDUSTRIAL PERSONAL	3		\$0	\$1,349,259
M1	TANGIBLE PERSONAL NONBUSINESS WA	8		\$0	\$36,694
O	RESIDENTIAL INVENTORY	7		\$470,409	\$702,231
S	SPECIAL INVENTORY BPP	1		\$0	\$332,984
X	TOTALLY EXEMPT PROPERTY	57		\$0	\$1,979,103
	Totals		1,004.5541	\$7,113,355	\$100,689,528

2001 CERTIFIED TOTALS

Property Count: 1,488

CCL - CELINA CITY
Effective Rate Assumption

0/18/2005

4:47:02PM

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		\$10,839

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
422	\$100,367	\$1,802	\$98,565

2001 CERTIFIED TOTALS

CCR - CARROLLTON CITY

Property Count: 21

Grand Totals

0/18/2005

4:46:21PM

Land		Value			
Homesite:			0		
Non Homesite:		21,553,185			
Ag Market:			0		
Timber Market:			0	Total Land	(+) 21,553,185
Improvement		Value			
Homesite:			0		
Non Homesite:		7,369,344		Total Improvements	(+) 7,369,344
Non Real		Count	Value		
Personal Property:		7	485,255		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 485,255
				Market Value	= 29,407,784
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	= 29,407,784
				Homestead Cap	(-) 0
				Assessed Value	= 29,407,784
Exemption	Count	Local	State	Total	
EX	3	0	12,744,584	12,744,584	Total Exemptions (-) 12,744,584
					Net Taxable = 16,663,200

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 16,663,200 * (0.0000 / 100)

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

2001 CERTIFIED TOTALS

Property Count: 21

CCR - CARROLLTON CITY
Grand Totals

0/18/2005

4:47:02PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
C	VACANT LOT	3		\$0	\$3,909,788
D2	NON-QUALIFIED LAND	1	8.5760	\$0	\$2,801,783
F1	COMMERCIAL REAL PROPERTY	5		\$0	\$2,075,933
F2	INDUSTRIAL REAL PROPERTY	1		\$2,451,201	\$4,838,588
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$2,551,853
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$110,593
L1	COMMERCIAL PERSONAL PROPERTY	6		\$0	\$374,662
X	TOTALLY EXEMPT PROPERTY	3		\$0	\$12,744,584
	Totals		8.5760	\$2,451,201	\$29,407,784

2001 CERTIFIED TOTALS

Property Count: 21

CCR - CARROLLTON CITY
Grand Totals

0/18/2005

4:47:02PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
C		3		\$0	\$3,909,788
D2	IMPROVED PASTURE	1	8.5760	\$0	\$2,801,783
F1	REAL COMMERCIAL	5		\$0	\$2,075,933
F2	REAL INDUSTRIAL	1		\$2,451,201	\$4,838,588
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$2,551,853
J4	TELEPHONE (ALL TELE-COMMUNICATION	1		\$0	\$110,593
L1	TANGIBLE COMMERCIAL PERSONAL	6		\$0	\$374,662
X	TOTALLY EXEMPT PROPERTY	3		\$0	\$12,744,584
	Totals		8.5760	\$2,451,201	\$29,407,784

2001 CERTIFIED TOTALS

Property Count: 21

CCR - CARROLLTON CITY
Effective Rate Assumption

0/18/2005

4:47:02PM

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

2001 CERTIFIED TOTALS

Property Count: 12,030

CDA - DALLAS CITY
Grand Totals

0/18/2005

4:46:21PM

Land		Value			
Homesite:		593,723,235			
Non Homesite:		421,999,200			
Ag Market:		1,514,240			
Timber Market:		0		Total Land	(+) 1,017,236,675
Improvement		Value			
Homesite:		1,742,343,275			
Non Homesite:		1,063,777,628		Total Improvements	(+) 2,806,120,903
Non Real		Count	Value		
Personal Property:		1,327	165,397,442		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 165,397,442
				Market Value	= 3,988,755,020
Ag		Non Exempt	Exempt		
Total Productivity Market:		1,514,240	0		
Ag Use:		3,397	0		
Timber Use:		0	0		
Productivity Loss:		1,510,843	0	Productivity Loss	(-) 1,510,843
				Appraised Value	= 3,987,244,177
				Homestead Cap	(-) 24,492,015
				Assessed Value	= 3,962,752,162
Exemption	Count	Local	State	Total	
DP	37	0	0	0	
DV1	41	0	331,000	331,000	
DV2	8	0	82,500	82,500	
DV3	4	0	42,000	42,000	
DV4	8	0	96,000	96,000	
DV4S	2	0	24,000	24,000	
EX	136	0	85,389,368	85,389,368	
EX366	22	0	5,550	5,550	
HS	7,679	0	0	0	
OV65	839	0	0	0	
OV65S	5	0	0	0	
PC	2	0	29,134	29,134	
				Total Exemptions	(-) 85,999,552
				Net Taxable	= 3,876,752,610

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 3,876,752,610 * (0.0000 / 100)

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

2001 CERTIFIED TOTALS

Property Count: 12,030

CDA - DALLAS CITY
Grand Totals

0/18/2005

4:47:02PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	9,667		\$11,487,980	\$2,340,798,697
B	MULTIFAMILY RESIDENCE	156		\$0	\$720,620,535
C	VACANT LOT	381		\$0	\$38,455,852
D1	QUALIFIED AG LAND	1	19.8641	\$0	\$1,514,240
D2	NON-QUALIFIED LAND	21	59.4039	\$0	\$15,103,964
F1	COMMERCIAL REAL PROPERTY	215		\$25,850,618	\$570,933,345
F2	INDUSTRIAL REAL PROPERTY	26		\$127,633	\$36,239,880
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	6		\$0	\$8,042,217
J4	TELEPHONE COMPANY (INCLUDING CO-O	12		\$0	\$3,119,333
J5	RAILROAD	2		\$0	\$0
J7	CABLE TELEVISION COMPANY	5		\$0	\$0
J8	OTHER TYPE OF UTILITY	1		\$0	\$101,394
L1	COMMERCIAL PERSONAL PROPERTY	1,087		\$0	\$155,208,967
L2	INDUSTRIAL PERSONAL PROPERTY	61		\$0	\$7,065,222
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	78		\$0	\$86,000
O	RESIDENTIAL INVENTORY	24		\$1,009,210	\$5,523,752
S	SPECIAL INVENTORY TAX	6		\$0	\$546,704
X	TOTALLY EXEMPT PROPERTY	158		\$68,829	\$85,394,918
	Totals		79.2680	\$38,544,270	\$3,988,755,020

2001 CERTIFIED TOTALS

Property Count: 12,030

CDA - DALLAS CITY
Grand Totals

0/18/2005

4:47:02PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		9,667		\$11,487,980	\$2,340,798,697
B		156		\$0	\$720,620,535
C		381		\$0	\$38,455,852
D1	NATIVE PASTURE	1	19.8641	\$0	\$1,514,240
D2	IMPROVED PASTURE	21	59.4039	\$0	\$15,103,964
F1	REAL COMMERCIAL	215		\$25,850,618	\$570,933,345
F2	REAL INDUSTRIAL	26		\$127,633	\$36,239,880
J3	ELECTRIC COMPANIES	6		\$0	\$8,042,217
J4	TELEPHONE (ALL TELE-COMMUNICATION	12		\$0	\$3,119,333
J5	RAILROADS & CORRIDORS	2		\$0	\$0
J7	CABLE COMPANIES	5		\$0	\$0
J8	OTHER	1		\$0	\$101,394
L1	TANGIBLE COMMERCIAL PERSONAL	1,087		\$0	\$155,208,967
L2	TANGIBLE INDUSTRIAL PERSONAL	61		\$0	\$7,065,222
M1	TANGIBLE PERSONAL NONBUSINESS WA	78		\$0	\$86,000
O	RESIDENTIAL INVENTORY	24		\$1,009,210	\$5,523,752
S	SPECIAL INVENTORY BPP	6		\$0	\$546,704
X	TOTALLY EXEMPT PROPERTY	158		\$68,829	\$85,394,918
		Totals	79.2680	\$38,544,270	\$3,988,755,020

2001 CERTIFIED TOTALS

Property Count: 12,030

CDA - DALLAS CITY
Effective Rate Assumption

0/18/2005

4:47:02PM

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		\$361,976

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
7,619	\$263,100	\$3,201	\$259,899

2001 CERTIFIED TOTALS

CFC - FARMERSVILLE CITY

Property Count: 1,703

Grand Totals

0/18/2005

4:46:21PM

Land		Value		
Homesite:		12,277,760		
Non Homesite:		9,343,619		
Ag Market:		1,167,989		
Timber Market:		0	Total Land	(+) 22,789,368

Improvement		Value		
Homesite:		46,786,289		
Non Homesite:		15,667,940	Total Improvements	(+) 62,454,229

Non Real	Count	Value		
Personal Property:	206	12,614,068		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 12,614,068
			Market Value	= 97,857,665

Ag	Non Exempt	Exempt		
Total Productivity Market:	1,167,989	0		
Ag Use:	40,754	0		
Timber Use:	0	0		
Productivity Loss:	1,127,235	0	Productivity Loss	(-) 1,127,235
			Appraised Value	= 96,730,430
			Homestead Cap	(-) 3,451,409
			Assessed Value	= 93,279,021

Exemption	Count	Local	State	Total		
AB	4	0	347,196	347,196		
DP	15	0	150,000	150,000		
DV1	10	0	71,000	71,000		
DV2	2	0	19,500	19,500		
DV3	1	0	12,000	12,000		
DV4	6	0	72,000	72,000		
EX	95	0	2,174,583	2,174,583		
EX366	14	0	4,157	4,157		
FR	1	0	816,740	816,740		
HS	601	0	0	0		
HT	1	0	0	0		
OV65	214	0	2,107,896	2,107,896		
OV65S	2	0	20,000	20,000	Total Exemptions	(-) 5,795,072
					Net Taxable	= 87,483,949

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 522,939.68 = 87,483,949 * (0.5978 / 100)

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

2001 CERTIFIED TOTALS

Property Count: 1,703

CFC - FARMERSVILLE CITY
Grand Totals

0/18/2005

4:47:02PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	974		\$821,239	\$61,410,592
B	MULTIFAMILY RESIDENCE	13		\$0	\$1,702,807
C	VACANT LOT	243		\$0	\$2,776,548
D1	QUALIFIED AG LAND	29	366.0405	\$0	\$1,167,989
D2	NON-QUALIFIED LAND	16	143.0314	\$0	\$774,168
E	FARM OR RANCH IMPROVEMENT	15		\$156,729	\$622,837
F1	COMMERCIAL REAL PROPERTY	110		\$677,134	\$11,121,880
F2	INDUSTRIAL REAL PROPERTY	13		\$210,600	\$3,279,750
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$378,840
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$272,110
J4	TELEPHONE COMPANY (INCLUDING CO-O	8		\$0	\$2,209,692
J6	PIPELAND COMPANY	1		\$0	\$7,390
J7	CABLE TELEVISION COMPANY	2		\$0	\$201,755
J8	OTHER TYPE OF UTILITY	1		\$0	\$96,046
L1	COMMERCIAL PERSONAL PROPERTY	154		\$0	\$3,584,886
L2	INDUSTRIAL PERSONAL PROPERTY	11		\$0	\$4,433,669
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	4		\$0	\$68,933
S	SPECIAL INVENTORY TAX	8		\$0	\$1,569,033
X	TOTALLY EXEMPT PROPERTY	108		\$155,000	\$2,178,740
	Totals		509.0719	\$2,020,702	\$97,857,665

2001 CERTIFIED TOTALS

Property Count: 1,703

CFC - FARMERSVILLE CITY
Grand Totals

0/18/2005

4:47:02PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		974		\$821,239	\$61,410,592
B		13		\$0	\$1,702,807
C		243		\$0	\$2,776,548
D1	NATIVE PASTURE	29	366.0405	\$0	\$1,167,989
D2	IMPROVED PASTURE	16	143.0314	\$0	\$774,168
E		15		\$156,729	\$622,837
F1	REAL COMMERCIAL	110		\$677,134	\$11,121,880
F2	REAL INDUSTRIAL	13		\$210,600	\$3,279,750
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$378,840
J3	ELECTRIC COMPANIES	2		\$0	\$272,110
J4	TELEPHONE (ALL TELE-COMMUNICATION	8		\$0	\$2,209,692
J6	PIPELINES	1		\$0	\$7,390
J7	CABLE COMPANIES	2		\$0	\$201,755
J8	OTHER	1		\$0	\$96,046
L1	TANGIBLE COMMERCIAL PERSONAL	154		\$0	\$3,584,886
L2	TANGIBLE INDUSTRIAL PERSONAL	11		\$0	\$4,433,669
M1	TANGIBLE PERSONAL NONBUSINESS WA	4		\$0	\$68,933
S	SPECIAL INVENTORY BPP	8		\$0	\$1,569,033
X	TOTALLY EXEMPT PROPERTY	108		\$155,000	\$2,178,740
		Totals	509.0719	\$2,020,702	\$97,857,665

2001 CERTIFIED TOTALS

Property Count: 1,703

CFC - FARMERSVILLE CITY
Effective Rate Assumption

0/18/2005

4:47:02PM

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
593	\$74,938	\$5,699	\$69,239

2001 CERTIFIED TOTALS

Property Count: 19,689

CFR - FRISCO CITY
Grand Totals

0/18/2005

4:46:21PM

Land		Value		
Homesite:		736,997,187		
Non Homesite:		733,040,305		
Ag Market:		934,172,719		
Timber Market:		0	Total Land	(+) 2,404,210,211

Improvement		Value		
Homesite:		1,965,662,183		
Non Homesite:		673,028,330	Total Improvements	(+) 2,638,690,513

Non Real	Count	Value		
Personal Property:	1,289	283,896,809		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 283,896,809
			Market Value	= 5,326,797,533

Ag	Non Exempt	Exempt		
Total Productivity Market:	908,290,443	25,882,276		
Ag Use:	3,076,954	71,430		
Timber Use:	0	0		
Productivity Loss:	905,213,489	25,810,846	Productivity Loss	(-) 905,213,489
			Appraised Value	= 4,421,584,044
			Homestead Cap	(-) 9,657,103
			Assessed Value	= 4,411,926,941

Exemption	Count	Local	State	Total		
AB	2	0	18,867,007	18,867,007		
DP	51	0	499,299	499,299		
DV1	74	0	441,000	441,000		
DV2	10	0	88,500	88,500		
DV3	11	0	116,000	116,000		
DV3S	1	0	10,000	10,000		
DV4	7	0	84,000	84,000		
DV4S	3	0	36,000	36,000		
EX	375	0	79,520,477	79,520,477		
EX (Prorated)	16	0	326,174	326,174		
EX366	34	0	8,819	8,819		
FR	2	0	2,714,598	2,714,598		
HS	9,439	0	0	0		
OV65	602	0	5,856,970	5,856,970		
OV65S	4	0	40,000	40,000		
PC	1	0	91,050	91,050	Total Exemptions	(-) 108,699,894
					Net Taxable	= 4,303,227,047

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 15,792,843.26 = 4,303,227,047 * (0.3670 / 100)

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

2001 CERTIFIED TOTALS

Property Count: 19,689

CFR - FRISCO CITY
Grand Totals

0/18/2005

4:47:02PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	12,545		\$250,238,613	\$2,375,069,290
B	MULTIFAMILY RESIDENCE	404		\$6,496,512	\$267,079,093
C	VACANT LOT	1,617		\$0	\$169,048,390
D1	QUALIFIED AG LAND	602	21,875.6946	\$0	\$908,290,443
D2	NON-QUALIFIED LAND	285	4,237.5247	\$0	\$319,833,869
E	FARM OR RANCH IMPROVEMENT	112		\$0	\$9,931,397
F1	COMMERCIAL REAL PROPERTY	237		\$55,097,071	\$499,934,020
F2	INDUSTRIAL REAL PROPERTY	56		\$51,268,247	\$148,599,984
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$4,975,230
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	7		\$0	\$29,308,490
J4	TELEPHONE COMPANY (INCLUDING CO-O	19		\$0	\$20,368,652
J6	PIPELAND COMPANY	1		\$0	\$531,550
J7	CABLE TELEVISION COMPANY	5		\$0	\$176,491
J8	OTHER TYPE OF UTILITY	1		\$0	\$5,621,053
L1	COMMERCIAL PERSONAL PROPERTY	1,133		\$0	\$203,099,269
L2	INDUSTRIAL PERSONAL PROPERTY	19		\$0	\$15,525,683
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	177		\$1,000	\$849,757
O	RESIDENTIAL INVENTORY	2,596		\$134,298,440	\$261,643,986
S	SPECIAL INVENTORY TAX	5		\$0	\$7,381,590
X	TOTALLY EXEMPT PROPERTY	409		\$104,000	\$79,529,296
	Totals		26,113.2193	\$497,503,883	\$5,326,797,533

2001 CERTIFIED TOTALS

Property Count: 19,689

CFR - FRISCO CITY
Grand Totals

0/18/2005

4:47:02PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		12,545		\$250,238,613	\$2,375,069,290
B		404		\$6,496,512	\$267,079,093
C		1,617		\$0	\$169,048,390
D1	NATIVE PASTURE	602	21,875.6946	\$0	\$908,290,443
D2	IMPROVED PASTURE	285	4,237.5247	\$0	\$319,833,869
E		112		\$0	\$9,931,397
F1	REAL COMMERCIAL	237		\$55,097,071	\$499,934,020
F2	REAL INDUSTRIAL	56		\$51,268,247	\$148,599,984
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$4,975,230
J3	ELECTRIC COMPANIES	7		\$0	\$29,308,490
J4	TELEPHONE (ALL TELE-COMMUNICATION	19		\$0	\$20,368,652
J6	PIPELINES	1		\$0	\$531,550
J7	CABLE COMPANIES	5		\$0	\$176,491
J8	OTHER	1		\$0	\$5,621,053
L1	TANGIBLE COMMERCIAL PERSONAL	1,133		\$0	\$203,099,269
L2	TANGIBLE INDUSTRIAL PERSONAL	19		\$0	\$15,525,683
M1	TANGIBLE PERSONAL NONBUSINESS WA	177		\$1,000	\$849,757
O	RESIDENTIAL INVENTORY	2,596		\$134,298,440	\$261,643,986
S	SPECIAL INVENTORY BPP	5		\$0	\$7,381,590
X	TOTALLY EXEMPT PROPERTY	409		\$104,000	\$79,529,296
	Totals		26,113.2193	\$497,503,883	\$5,326,797,533

2001 CERTIFIED TOTALS

Property Count: 19,689

CFR - FRISCO CITY
Effective Rate Assumption

0/18/2005

4:47:02PM

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
36		\$80,655

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
9,282	\$199,972	\$969	\$199,003

2001 CERTIFIED TOTALS

Property Count: 1,774

CFV - FAIRVIEW TOWN
Grand Totals

0/18/2005

4:46:21PM

Land	Value			
Homesite:	75,414,119			
Non Homesite:	26,624,846			
Ag Market:	32,042,115			
Timber Market:	0	Total Land	(+)	134,081,080

Improvement	Value			
Homesite:	221,739,312			
Non Homesite:	4,960,159	Total Improvements	(+)	226,699,471

Non Real	Count	Value		
Personal Property:	96	6,516,053		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				6,516,053
				367,296,604

Ag	Non Exempt	Exempt		
Total Productivity Market:	32,042,115	0		
Ag Use:	248,983	0		
Timber Use:	0	0		
Productivity Loss:	31,793,132	0	Productivity Loss	(-)
			Appraised Value	=
				31,793,132
				335,503,472
			Homestead Cap	(-)
			Assessed Value	=
				3,840,618
				331,662,854

Exemption	Count	Local	State	Total		
DP	7	0	70,000	70,000		
DV1	8	0	54,000	54,000		
DV2	1	0	7,500	7,500		
DV4	4	0	48,000	48,000		
EX	27	0	1,307,005	1,307,005		
EX (Prorated)	1	0	41	41		
EX366	8	0	1,343	1,343		
HS	769	0	0	0		
OV65	70	0	672,794	672,794	Total Exemptions	(-)
					Net Taxable	=
						2,160,683
						329,502,171

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 460,973.54 = 329,502,171 * (0.1399 / 100)

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

2001 CERTIFIED TOTALS

Property Count: 1,774

CFV - FAIRVIEW TOWN
Grand Totals

0/18/2005

4:47:02PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	997		\$16,057,398	\$280,648,534
B	MULTIFAMILY RESIDENCE	1		\$0	\$90,002
C	VACANT LOT	512		\$0	\$25,471,467
D1	QUALIFIED AG LAND	137	2,073.0706	\$0	\$32,042,115
D2	NON-QUALIFIED LAND	41	464.3276	\$0	\$6,607,788
E	FARM OR RANCH IMPROVEMENT	53		\$467,914	\$6,178,012
F1	COMMERCIAL REAL PROPERTY	11		\$0	\$1,472,125
F2	INDUSTRIAL REAL PROPERTY	5		\$1,890,000	\$4,243,216
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$292,220
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$1,898,050
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$440,202
J7	CABLE TELEVISION COMPANY	5		\$0	\$67,531
J8	OTHER TYPE OF UTILITY	1		\$0	\$236,423
L1	COMMERCIAL PERSONAL PROPERTY	76		\$0	\$3,085,756
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$296,530
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	33		\$0	\$348,085
O	RESIDENTIAL INVENTORY	13		\$955,785	\$2,372,202
S	SPECIAL INVENTORY TAX	2		\$0	\$197,998
X	TOTALLY EXEMPT PROPERTY	35		\$0	\$1,308,348
	Totals		2,537.3982	\$19,371,097	\$367,296,604

2001 CERTIFIED TOTALS

Property Count: 1,774

CFV - FAIRVIEW TOWN
Grand Totals

0/18/2005

4:47:02PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		997		\$16,057,398	\$280,648,534
B		1		\$0	\$90,002
C		512		\$0	\$25,471,467
D1	NATIVE PASTURE	137	2,073.0706	\$0	\$32,042,115
D2	IMPROVED PASTURE	41	464.3276	\$0	\$6,607,788
E		53		\$467,914	\$6,178,012
F1	REAL COMMERCIAL	11		\$0	\$1,472,125
F2	REAL INDUSTRIAL	5		\$1,890,000	\$4,243,216
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$292,220
J3	ELECTRIC COMPANIES	2		\$0	\$1,898,050
J4	TELEPHONE (ALL TELE-COMMUNICATION	2		\$0	\$440,202
J7	CABLE COMPANIES	5		\$0	\$67,531
J8	OTHER	1		\$0	\$236,423
L1	TANGIBLE COMMERCIAL PERSONAL	76		\$0	\$3,085,756
L2	TANGIBLE INDUSTRIAL PERSONAL	1		\$0	\$296,530
M1	TANGIBLE PERSONAL NONBUSINESS WA	33		\$0	\$348,085
O	RESIDENTIAL INVENTORY	13		\$955,785	\$2,372,202
S	SPECIAL INVENTORY BPP	2		\$0	\$197,998
X	TOTALLY EXEMPT PROPERTY	35		\$0	\$1,308,348
	Totals		2,537.3982	\$19,371,097	\$367,296,604

2001 CERTIFIED TOTALS

Property Count: 1,774

CFV - FAIRVIEW TOWN
Effective Rate Assumption

0/18/2005

4:47:02PM

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
5		\$0

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
738	\$323,745	\$4,752	\$318,993

2001 CERTIFIED TOTALS

CGA - GARLAND CITY
Grand Totals

Property Count: 104

0/18/2005

4:46:21PM

Land		Value			
Homesite:		4,529,664			
Non Homesite:		280,108			
Ag Market:		0			
Timber Market:		0		Total Land	(+) 4,809,772
Improvement		Value			
Homesite:		8,841,443			
Non Homesite:		0		Total Improvements	(+) 8,841,443
Non Real		Count	Value		
Personal Property:		1	12,300		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 12,300
				Market Value	= 13,663,515
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	= 13,663,515
				Homestead Cap	(-) 11,464
				Assessed Value	= 13,652,051
Exemption	Count	Local	State	Total	
EX	1	0	235,900	235,900	
HS	28	0	0	0	
OV65	2	0	0	0	
				Total Exemptions	(-) 235,900
				Net Taxable	= 13,416,151

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 13,416,151 * (0.0000 / 100)

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

2001 CERTIFIED TOTALS

Property Count: 104

CGA - GARLAND CITY
Grand Totals

0/18/2005

4:47:02PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	38		\$2,172,113	\$9,223,500
C	VACANT LOT	48		\$0	\$2,038,150
D2	NON-QUALIFIED LAND	1	6.1500	\$0	\$37,208
L1	COMMERCIAL PERSONAL PROPERTY	1		\$0	\$12,300
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	2		\$0	\$1,500
O	RESIDENTIAL INVENTORY	13		\$1,319,580	\$2,114,957
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$235,900
	Totals		6.1500	\$3,491,693	\$13,663,515

2001 CERTIFIED TOTALS

Property Count: 104

CGA - GARLAND CITY
Grand Totals

0/18/2005

4:47:02PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		38		\$2,172,113	\$9,223,500
C		48		\$0	\$2,038,150
D2	IMPROVED PASTURE	1	6.1500	\$0	\$37,208
L1	TANGIBLE COMMERCIAL PERSONAL	1		\$0	\$12,300
M1	TANGIBLE PERSONAL NONBUSINESS WA	2		\$0	\$1,500
O	RESIDENTIAL INVENTORY	13		\$1,319,580	\$2,114,957
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$235,900
	Totals		6.1500	\$3,491,693	\$13,663,515

2001 CERTIFIED TOTALS

Property Count: 104

CGA - GARLAND CITY
Effective Rate Assumption

0/18/2005

4:47:02PM

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
28	\$230,310	\$409	\$229,901

2001 CERTIFIED TOTALS

Property Count: 423

CJO - JOSEPHINE CITY
Grand Totals

0/18/2005

4:46:21PM

Land		Value			
Homesite:		2,424,165			
Non Homesite:		1,301,000			
Ag Market:		1,014,875			
Timber Market:		0		Total Land	(+) 4,740,040
Improvement		Value			
Homesite:		8,364,062			
Non Homesite:		1,020,531		Total Improvements	(+) 9,384,593
Non Real		Count	Value		
Personal Property:		16	784,832		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 784,832
				Market Value	= 14,909,465
Ag		Non Exempt	Exempt		
Total Productivity Market:		1,014,875	0		
Ag Use:		43,365	0		
Timber Use:		0	0		
Productivity Loss:		971,510	0	Productivity Loss	(-) 971,510
				Appraised Value	= 13,937,955
				Homestead Cap	(-) 528,591
				Assessed Value	= 13,409,364
Exemption	Count	Local	State	Total	
DP	7	0	70,000	70,000	
DV1	2	0	10,000	10,000	
DV4	2	0	24,000	24,000	
EX	10	0	104,031	104,031	
EX366	2	0	437	437	
HS	130	0	0	0	
OV65	31	0	304,940	304,940	
					Total Exemptions (-) 513,408
					Net Taxable = 12,895,956

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
55,905.65 = 12,895,956 * (0.4335 / 100)

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

2001 CERTIFIED TOTALS

Property Count: 423

CJO - JOSEPHINE CITY
Grand Totals

0/18/2005

4:47:02PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	218		\$981,197	\$10,364,625
B	MULTIFAMILY RESIDENCE	1		\$0	\$38,861
C	VACANT LOT	94		\$0	\$833,607
D1	QUALIFIED AG LAND	47	297.7717	\$0	\$1,014,875
D2	NON-QUALIFIED LAND	18	90.2300	\$0	\$369,203
E	FARM OR RANCH IMPROVEMENT	17		\$0	\$867,484
F1	COMMERCIAL REAL PROPERTY	6		\$0	\$222,429
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$36,040
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$335,710
J4	TELEPHONE COMPANY (INCLUDING CO-O	3		\$0	\$302,659
J8	OTHER TYPE OF UTILITY	1		\$0	\$34,438
L1	COMMERCIAL PERSONAL PROPERTY	8		\$0	\$105,073
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	14		\$41,294	\$279,993
X	TOTALLY EXEMPT PROPERTY	12		\$0	\$104,468
	Totals		388.0017	\$1,022,491	\$14,909,465

2001 CERTIFIED TOTALS

Property Count: 423

CJO - JOSEPHINE CITY
Grand Totals

0/18/2005

4:47:02PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		218		\$981,197	\$10,364,625
B		1		\$0	\$38,861
C		94		\$0	\$833,607
D1	NATIVE PASTURE	47	297.7717	\$0	\$1,014,875
D2	IMPROVED PASTURE	18	90.2300	\$0	\$369,203
E		17		\$0	\$867,484
F1	REAL COMMERCIAL	6		\$0	\$222,429
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$36,040
J3	ELECTRIC COMPANIES	1		\$0	\$335,710
J4	TELEPHONE (ALL TELE-COMMUNICATION	3		\$0	\$302,659
J8	OTHER	1		\$0	\$34,438
L1	TANGIBLE COMMERCIAL PERSONAL	8		\$0	\$105,073
M1	TANGIBLE PERSONAL NONBUSINESS WA	14		\$41,294	\$279,993
X	TOTALLY EXEMPT PROPERTY	12		\$0	\$104,468
	Totals		388.0017	\$1,022,491	\$14,909,465

2001 CERTIFIED TOTALS

Property Count: 423

CJO - JOSEPHINE CITY
Effective Rate Assumption

0/18/2005

4:47:02PM

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
5		\$0

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
119	\$55,519	\$4,028	\$51,491

2001 CERTIFIED TOTALS

Property Count: 399

CLA - LAVON CITY
Grand Totals

0/18/2005

4:46:21PM

Land		Value				
Homesite:		6,098,285				
Non Homesite:		1,401,048				
Ag Market:		1,900,688				
Timber Market:		0		Total Land	(+)	9,400,021
Improvement		Value				
Homesite:		14,365,678				
Non Homesite:		1,489,596		Total Improvements	(+)	15,855,274
Non Real		Count	Value			
Personal Property:		21	600,398			
Mineral Property:		0	0			
Autos:		0	0	Total Non Real	(+)	600,398
				Market Value	=	25,855,693
Ag		Non Exempt	Exempt			
Total Productivity Market:		1,900,688	0			
Ag Use:		67,805	0			
Timber Use:		0	0			
Productivity Loss:		1,832,883	0	Productivity Loss	(-)	1,832,883
				Appraised Value	=	24,022,810
				Homestead Cap	(-)	370,221
				Assessed Value	=	23,652,589
Exemption	Count	Local	State	Total		
DP	1	0	10,000	10,000		
DV1	1	0	5,000	5,000		
DV4	2	0	24,000	24,000		
EX	12	0	273,167	273,167		
EX366	2	0	331	331		
HS	107	0	0	0		
OV65	27	0	267,123	267,123		
					Total Exemptions	(-) 579,621
					Net Taxable	= 23,072,968

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 95,637.45 = 23,072,968 * (0.4145 / 100)

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

2001 CERTIFIED TOTALS

Property Count: 399

CLA - LAVON CITY
Grand Totals

0/18/2005

4:47:02PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	165		\$2,856,946	\$16,311,787
C	VACANT LOT	126		\$0	\$2,838,241
D1	QUALIFIED AG LAND	39	412.8725	\$0	\$1,900,688
D2	NON-QUALIFIED LAND	5	93.3670	\$0	\$383,451
E	FARM OR RANCH IMPROVEMENT	9		\$8,229	\$441,534
F1	COMMERCIAL REAL PROPERTY	10		\$433,504	\$1,380,722
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$5,000
J7	CABLE TELEVISION COMPANY	1		\$0	\$0
J8	OTHER TYPE OF UTILITY	1		\$0	\$15,971
L1	COMMERCIAL PERSONAL PROPERTY	15		\$0	\$562,096
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$22,000
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	4		\$27,597	\$63,289
O	RESIDENTIAL INVENTORY	31		\$849,441	\$1,657,416
X	TOTALLY EXEMPT PROPERTY	14		\$0	\$273,498
	Totals		506.2395	\$4,175,717	\$25,855,693

2001 CERTIFIED TOTALS

Property Count: 399

CLA - LAVON CITY
Grand Totals

0/18/2005

4:47:02PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		165		\$2,856,946	\$16,311,787
C		126		\$0	\$2,838,241
D1	NATIVE PASTURE	39	412.8725	\$0	\$1,900,688
D2	IMPROVED PASTURE	5	93.3670	\$0	\$383,451
E		9		\$8,229	\$441,534
F1	REAL COMMERCIAL	10		\$433,504	\$1,380,722
J4	TELEPHONE (ALL TELE-COMMUNICATION	1		\$0	\$5,000
J7	CABLE COMPANIES	1		\$0	\$0
J8	OTHER	1		\$0	\$15,971
L1	TANGIBLE COMMERCIAL PERSONAL	15		\$0	\$562,096
L2	TANGIBLE INDUSTRIAL PERSONAL	1		\$0	\$22,000
M1	TANGIBLE PERSONAL NONBUSINESS WA	4		\$27,597	\$63,289
O	RESIDENTIAL INVENTORY	31		\$849,441	\$1,657,416
X	TOTALLY EXEMPT PROPERTY	14		\$0	\$273,498
	Totals		506.2395	\$4,175,717	\$25,855,693

2001 CERTIFIED TOTALS

Property Count: 399

CLA - LAVON CITY
Effective Rate Assumption

0/18/2005

4:47:02PM

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
103	\$106,060	\$3,223	\$102,837

2001 CERTIFIED TOTALS

CLE - LITTLE ELM CITY

Property Count: 309

Grand Totals

0/18/2005

4:46:21PM

Land		Value				
Homesite:		9,023,150				
Non Homesite:		532,310				
Ag Market:		0				
Timber Market:		0	Total Land	(+)		
				9,555,460		
Improvement		Value				
Homesite:		15,767,531				
Non Homesite:		209,096	Total Improvements	(+)		
				15,976,627		
Non Real		Count	Value			
Personal Property:	2		71,905			
Mineral Property:	0		0			
Autos:	0		0	Total Non Real	(+)	
					71,905	
			Market Value	=	25,603,992	
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	=	25,603,992	
			Homestead Cap	(-)	128,889	
			Assessed Value	=	25,475,103	
Exemption	Count	Local	State	Total		
DV1	3	0	15,000	15,000		
HS	73	0	0	0	Total Exemptions	(-)
						15,000
					Net Taxable	=
						25,460,103

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 25,460,103 * (0.0000 / 100)

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

2001 CERTIFIED TOTALS

Property Count: 309

CLE - LITTLE ELM CITY
Grand Totals

0/18/2005

4:47:02PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	129		\$5,481,264	\$17,370,621
C	VACANT LOT	127		\$0	\$3,084,000
F1	COMMERCIAL REAL PROPERTY	3		\$13,520	\$739,906
L1	COMMERCIAL PERSONAL PROPERTY	2		\$0	\$71,905
O	RESIDENTIAL INVENTORY	50		\$2,617,704	\$4,337,560
		Totals	0.0000	\$8,112,488	\$25,603,992

2001 CERTIFIED TOTALS

Property Count: 309

CLE - LITTLE ELM CITY
Grand Totals

0/18/2005

4:47:02PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		129		\$5,481,264	\$17,370,621
C		127		\$0	\$3,084,000
F1	REAL COMMERCIAL	3		\$13,520	\$739,906
L1	TANGIBLE COMMERCIAL PERSONAL	2		\$0	\$71,905
O	RESIDENTIAL INVENTORY	50		\$2,617,704	\$4,337,560
		Totals	0.0000	\$8,112,488	\$25,603,992

2001 CERTIFIED TOTALS

Property Count: 309

CLE - LITTLE ELM CITY
Effective Rate Assumption

0/18/2005

4:47:02PM

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
73	\$137,200	\$1,766	\$135,434

2001 CERTIFIED TOTALS

Property Count: 1,910

CLU - LUCAS CITY
Grand Totals

0/18/2005

4:46:21PM

Land		Value			
Homesite:		67,290,450			
Non Homesite:		23,172,660			
Ag Market:		37,595,701			
Timber Market:		0		Total Land	(+) 128,058,811
Improvement		Value			
Homesite:		168,926,503			
Non Homesite:		4,746,319		Total Improvements	(+) 173,672,822
Non Real		Count	Value		
Personal Property:		105	5,193,797		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 5,193,797
				Market Value	= 306,925,430
Ag		Non Exempt	Exempt		
Total Productivity Market:		37,595,701	0		
Ag Use:		323,935	0		
Timber Use:		0	0		
Productivity Loss:		37,271,766	0	Productivity Loss	(-) 37,271,766
				Appraised Value	= 269,653,664
				Homestead Cap	(-) 11,052,025
				Assessed Value	= 258,601,639
Exemption	Count	Local	State	Total	
DP	8	0	364,854	364,854	
DV1	7	0	63,000	63,000	
DV3	2	0	22,000	22,000	
DV4	2	0	24,000	24,000	
DV4S	1	0	12,000	12,000	
EX	51	0	3,475,137	3,475,137	
EX366	8	0	1,422	1,422	
HS	918	0	14,787,281	14,787,281	
OV65	126	0	5,917,537	5,917,537	
OV65S	1	0	50,000	50,000	
				Total Exemptions	(-) 24,717,231
				Net Taxable	= 233,884,408

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
871,235.79 = 233,884,408 * (0.3725 / 100)

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

2001 CERTIFIED TOTALS

Property Count: 1,910

CLU - LUCAS CITY
Grand Totals

0/18/2005

4:47:02PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,056		\$11,045,557	\$216,206,272
C	VACANT LOT	377		\$0	\$20,154,583
D1	QUALIFIED AG LAND	275	2,827.3564	\$0	\$37,595,701
D2	NON-QUALIFIED LAND	38	468.9903	\$0	\$6,981,365
E	FARM OR RANCH IMPROVEMENT	137		\$827,741	\$13,605,883
F1	COMMERCIAL REAL PROPERTY	14		\$0	\$1,903,522
F2	INDUSTRIAL REAL PROPERTY	1		\$0	\$402,560
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$713,090
J4	TELEPHONE COMPANY (INCLUDING CO-O	3		\$0	\$412,047
J8	OTHER TYPE OF UTILITY	1		\$0	\$204,155
L1	COMMERCIAL PERSONAL PROPERTY	88		\$0	\$2,574,900
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$1,288,183
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	12		\$10,252	\$124,133
O	RESIDENTIAL INVENTORY	9		\$539,900	\$1,282,477
X	TOTALLY EXEMPT PROPERTY	59		\$0	\$3,476,559
	Totals		3,296.3467	\$12,423,450	\$306,925,430

2001 CERTIFIED TOTALS

Property Count: 1,910

CLU - LUCAS CITY
Grand Totals

0/18/2005

4:47:02PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		1,056		\$11,045,557	\$216,206,272
C		377		\$0	\$20,154,583
D1	NATIVE PASTURE	275	2,827.3564	\$0	\$37,595,701
D2	IMPROVED PASTURE	38	468.9903	\$0	\$6,981,365
E		137		\$827,741	\$13,605,883
F1	REAL COMMERCIAL	14		\$0	\$1,903,522
F2	REAL INDUSTRIAL	1		\$0	\$402,560
J3	ELECTRIC COMPANIES	2		\$0	\$713,090
J4	TELEPHONE (ALL TELE-COMMUNICATION	3		\$0	\$412,047
J8	OTHER	1		\$0	\$204,155
L1	TANGIBLE COMMERCIAL PERSONAL	88		\$0	\$2,574,900
L2	TANGIBLE INDUSTRIAL PERSONAL	1		\$0	\$1,288,183
M1	TANGIBLE PERSONAL NONBUSINESS WA	12		\$10,252	\$124,133
O	RESIDENTIAL INVENTORY	9		\$539,900	\$1,282,477
X	TOTALLY EXEMPT PROPERTY	59		\$0	\$3,476,559
	Totals		3,296.3467	\$12,423,450	\$306,925,430

2001 CERTIFIED TOTALS

Property Count: 1,910

CLU - LUCAS CITY
Effective Rate Assumption

0/18/2005

4:47:02PM

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
22		\$659,676

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
855	\$216,921	\$29,024	\$187,897

2001 CERTIFIED TOTALS

Property Count: 26,399

CMC - MCKINNEY CITY
Grand Totals

0/18/2005

4:46:21PM

Land		Value		
Homesite:		736,484,420		
Non Homesite:		482,294,590		
Ag Market:		348,854,560		
Timber Market:		0	Total Land	(+) 1,567,633,570

Improvement		Value		
Homesite:		2,039,049,459		
Non Homesite:		728,865,533	Total Improvements	(+) 2,767,914,992

Non Real	Count	Value		
Personal Property:	2,288	651,385,200		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 651,385,200
			Market Value	= 4,986,933,762

Ag	Non Exempt	Exempt		
Total Productivity Market:	338,913,296	9,941,264		
Ag Use:	2,380,976	44,721		
Timber Use:	0	0		
Productivity Loss:	336,532,320	9,896,543	Productivity Loss	(-) 336,532,320
			Appraised Value	= 4,650,401,442
			Homestead Cap	(-) 33,169,563
			Assessed Value	= 4,617,231,879

Exemption	Count	Local	State	Total		
AB	24	0	75,091,267	75,091,267		
DP	141	0	0	0		
DV1	133	0	972,140	972,140		
DV1S	1	0	5,000	5,000		
DV2	24	0	225,000	225,000		
DV3	15	0	164,000	164,000		
DV4	47	0	564,000	564,000		
DV4S	6	0	72,000	72,000		
EX	615	0	155,342,789	155,342,789		
EX (Prorated)	39	0	264,429	264,429		
EX366	106	0	30,016	30,016		
FR	70	0	177,906,336	177,906,336		
HS	12,256	0	0	0		
HT	25	0	0	0		
OV65	1,769	0	50,010,464	50,010,464		
OV65S	16	0	445,473	445,473	Total Exemptions	(-) 461,092,914
					Net Taxable	= 4,156,138,965

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 24,853,711.01 = 4,156,138,965 * (0.5980 / 100)

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

2001 CERTIFIED TOTALS

Property Count: 26,399

CMC - MCKINNEY CITY
Grand Totals

0/18/2005

4:47:02PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	16,798		\$186,761,269	\$2,566,081,467
B	MULTIFAMILY RESIDENCE	217		\$300,000	\$182,300,243
C	VACANT LOT	2,954		\$0	\$155,318,503
D1	QUALIFIED AG LAND	623	17,488.9940	\$0	\$338,913,296
D2	NON-QUALIFIED LAND	193	3,363.2239	\$0	\$114,952,784
E	FARM OR RANCH IMPROVEMENT	150		\$1,500	\$12,062,121
F1	COMMERCIAL REAL PROPERTY	729		\$23,572,340	\$506,355,879
F2	INDUSTRIAL REAL PROPERTY	84		\$2,165,885	\$164,678,573
J2	GAS DISTRIBUTION SYSTEM	5		\$0	\$7,980,027
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	9		\$0	\$35,740,583
J4	TELEPHONE COMPANY (INCLUDING CO-O	27		\$0	\$23,812,878
J6	PIPELAND COMPANY	1		\$0	\$285,360
J7	CABLE TELEVISION COMPANY	6		\$0	\$574,640
J8	OTHER TYPE OF UTILITY	2		\$0	\$7,783,940
L1	COMMERCIAL PERSONAL PROPERTY	1,916		\$0	\$340,776,079
L2	INDUSTRIAL PERSONAL PROPERTY	122		\$0	\$212,095,083
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	688		\$984,921	\$5,778,104
M2	TANGIBLE OTHER PERSONAL, OTHER	7		\$0	\$471,000
O	RESIDENTIAL INVENTORY	2,051		\$49,398,480	\$131,279,833
S	SPECIAL INVENTORY TAX	28		\$0	\$24,313,733
X	TOTALLY EXEMPT PROPERTY	721		\$254,337	\$155,379,636
	Totals		20,852.2179	\$263,438,732	\$4,986,933,762

2001 CERTIFIED TOTALS

Property Count: 26,399

CMC - MCKINNEY CITY
Grand Totals

0/18/2005

4:47:02PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		16,798		\$186,761,269	\$2,566,081,467
B		217		\$300,000	\$182,300,243
C		2,954		\$0	\$155,318,503
D1	NATIVE PASTURE	623	17,488.9940	\$0	\$338,913,296
D2	IMPROVED PASTURE	193	3,363.2239	\$0	\$114,952,784
E		150		\$1,500	\$12,062,121
F1	REAL COMMERCIAL	729		\$23,572,340	\$506,355,879
F2	REAL INDUSTRIAL	84		\$2,165,885	\$164,678,573
J2	GAS DISTRIBUTION SYSTEM	5		\$0	\$7,980,027
J3	ELECTRIC COMPANIES	9		\$0	\$35,740,583
J4	TELEPHONE (ALL TELE-COMMUNICATION	27		\$0	\$23,812,878
J6	PIPELINES	1		\$0	\$285,360
J7	CABLE COMPANIES	6		\$0	\$574,640
J8	OTHER	2		\$0	\$7,783,940
L1	TANGIBLE COMMERCIAL PERSONAL	1,916		\$0	\$340,776,079
L2	TANGIBLE INDUSTRIAL PERSONAL	122		\$0	\$212,095,083
M1	TANGIBLE PERSONAL NONBUSINESS WA	688		\$984,921	\$5,778,104
M2	TANGIBLE PERSONAL NONBUSINESS AIR	7		\$0	\$471,000
O	RESIDENTIAL INVENTORY	2,051		\$49,398,480	\$131,279,833
S	SPECIAL INVENTORY BPP	28		\$0	\$24,313,733
X	TOTALLY EXEMPT PROPERTY	721		\$254,337	\$155,379,636
	Totals		20,852.2179	\$263,438,732	\$4,986,933,762

2001 CERTIFIED TOTALS

Property Count: 26,399

CMC - MCKINNEY CITY
Effective Rate Assumption

0/18/2005

4:47:02PM

New Value

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

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

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

New Annexations

New Deannexations

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
12,078	\$173,156	\$2,715	\$170,441

2001 CERTIFIED TOTALS

Property Count: 945

CML - MELISSA CITY
Grand Totals

0/18/2005

4:46:21PM

Land		Value			
Homesite:		15,415,143			
Non Homesite:		10,809,994			
Ag Market:		5,575,073			
Timber Market:		0		Total Land	(+) 31,800,210
Improvement		Value			
Homesite:		62,777,691			
Non Homesite:		6,210,609		Total Improvements	(+) 68,988,300
Non Real		Count	Value		
Personal Property:		97	4,606,450		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 4,606,450
				Market Value	= 105,394,960
Ag		Non Exempt	Exempt		
Total Productivity Market:		5,575,073	0		
Ag Use:		91,139	0		
Timber Use:		0	0		
Productivity Loss:		5,483,934	0	Productivity Loss	(-) 5,483,934
				Appraised Value	= 99,911,026
				Homestead Cap	(-) 1,022,392
				Assessed Value	= 98,888,634
Exemption	Count	Local	State	Total	
DP	5	0	0	0	
DV1	3	0	22,000	22,000	
DV3	1	0	10,000	10,000	
DV4	1	0	12,000	12,000	
EX	38	0	2,112,644	2,112,644	
EX (Prorated)	1	0	28,125	28,125	
EX366	11	0	3,046	3,046	
HS	292	0	0	0	
HT	1	0	0	0	
OV65	57	0	167,762	167,762	
				Total Exemptions	(-) 2,355,577
				Net Taxable	= 96,533,057

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 405,438.84 = 96,533,057 * (0.4200 / 100)

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

2001 CERTIFIED TOTALS

Property Count: 945

CML - MELISSA CITY
Grand Totals

3/18/2005

4:47:02PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	467		\$10,461,840	\$77,405,332
B	MULTIFAMILY RESIDENCE	2		\$0	\$168,893
C	VACANT LOT	227		\$0	\$6,991,590
D1	QUALIFIED AG LAND	65	793.8087	\$0	\$5,575,073
D2	NON-QUALIFIED LAND	8	41.9495	\$0	\$572,820
E	FARM OR RANCH IMPROVEMENT	23		\$113,509	\$1,195,625
F1	COMMERCIAL REAL PROPERTY	31		\$323,296	\$5,136,165
F2	INDUSTRIAL REAL PROPERTY	2		\$0	\$1,308,384
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$81,490
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$615,820
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$626,694
J5	RAILROAD	1		\$0	\$59,586
J8	OTHER TYPE OF UTILITY	1		\$0	\$92,136
L1	COMMERCIAL PERSONAL PROPERTY	75		\$0	\$2,594,384
L2	INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$582,708
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	15		\$15,000	\$272,570
S	SPECIAL INVENTORY TAX	1		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	49		\$0	\$2,115,690
	Totals		835.7582	\$10,913,645	\$105,394,960

2001 CERTIFIED TOTALS

Property Count: 945

CML - MELISSA CITY
Grand Totals

0/18/2005

4:47:02PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		467		\$10,461,840	\$77,405,332
B		2		\$0	\$168,893
C		227		\$0	\$6,991,590
D1	NATIVE PASTURE	65	793.8087	\$0	\$5,575,073
D2	IMPROVED PASTURE	8	41.9495	\$0	\$572,820
E		23		\$113,509	\$1,195,625
F1	REAL COMMERCIAL	31		\$323,296	\$5,136,165
F2	REAL INDUSTRIAL	2		\$0	\$1,308,384
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$81,490
J3	ELECTRIC COMPANIES	1		\$0	\$615,820
J4	TELEPHONE (ALL TELE-COMMUNICATION	2		\$0	\$626,694
J5	RAILROADS & CORRIDORS	1		\$0	\$59,586
J8	OTHER	1		\$0	\$92,136
L1	TANGIBLE COMMERCIAL PERSONAL	75		\$0	\$2,594,384
L2	TANGIBLE INDUSTRIAL PERSONAL	2		\$0	\$582,708
M1	TANGIBLE PERSONAL NONBUSINESS WA	15		\$15,000	\$272,570
S	SPECIAL INVENTORY BPP	1		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	49		\$0	\$2,115,690
		Totals	835.7582	\$10,913,645	\$105,394,960

2001 CERTIFIED TOTALS

Property Count: 945

CML - MELISSA CITY
Effective Rate Assumption

0/18/2005

4:47:02PM

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
284	\$203,239	\$3,574	\$199,665

2001 CERTIFIED TOTALS

Property Count: 3,639

CMR - MURPHY CITY
Grand Totals

0/18/2005

4:46:21PM

Land		Value			
Homesite:		118,104,723			
Non Homesite:		33,229,825			
Ag Market:		57,274,614			
Timber Market:		0		Total Land	(+) 208,609,162
Improvement		Value			
Homesite:		201,843,584			
Non Homesite:		14,056,255		Total Improvements	(+) 215,899,839
Non Real		Count	Value		
Personal Property:		134	16,550,926		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 16,550,926
				Market Value	= 441,059,927
Ag		Non Exempt	Exempt		
Total Productivity Market:		52,727,634	4,546,980		
Ag Use:		218,916	22,050		
Timber Use:		0	0		
Productivity Loss:		52,508,718	4,524,930	Productivity Loss	(-) 52,508,718
				Appraised Value	= 388,551,209
				Homestead Cap	(-) 1,800,125
				Assessed Value	= 386,751,084
Exemption	Count	Local	State	Total	
DP	13	0	260,000	260,000	
DV1	12	0	74,000	74,000	
DV2	3	0	31,500	31,500	
DV3	1	0	10,000	10,000	
DV4	3	0	36,000	36,000	
EX	54	0	9,911,564	9,911,564	
EX (Prorated)	4	0	265,732	265,732	
EX366	4	0	545	545	
HS	1,163	0	0	0	
HT	1	0	0	0	
OV65	84	0	1,616,247	1,616,247	
				Total Exemptions	(-) 12,205,588
				Net Taxable	= 374,545,496

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,409,789.25 = 374,545,496 * (0.3764 / 100)

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

2001 CERTIFIED TOTALS

Property Count: 3,639

CMR - MURPHY CITY
Grand Totals

0/18/2005

4:47:02PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,580		\$42,160,984	\$245,788,786
C	VACANT LOT	1,224		\$0	\$35,723,671
D1	QUALIFIED AG LAND	72	1,393.1274	\$0	\$52,727,634
D2	NON-QUALIFIED LAND	16	107.4776	\$0	\$4,707,120
E	FARM OR RANCH IMPROVEMENT	20		\$141,995	\$2,644,678
F1	COMMERCIAL REAL PROPERTY	20		\$3,258,599	\$22,416,374
F2	INDUSTRIAL REAL PROPERTY	3		\$1,467,168	\$3,452,821
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$1,199,940
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	5		\$0	\$3,621,937
J4	TELEPHONE COMPANY (INCLUDING CO-O	4		\$0	\$827,724
J6	PIPELAND COMPANY	2		\$0	\$52,630
J8	OTHER TYPE OF UTILITY	1		\$0	\$1,604,720
L1	COMMERCIAL PERSONAL PROPERTY	116		\$0	\$9,483,999
L2	INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$47,990
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	23		\$0	\$62,616
O	RESIDENTIAL INVENTORY	695		\$18,742,587	\$46,785,178
X	TOTALLY EXEMPT PROPERTY	58		\$0	\$9,912,109
	Totals		1,500.6050	\$65,771,333	\$441,059,927

2001 CERTIFIED TOTALS

Property Count: 3,639

CMR - MURPHY CITY
Grand Totals

0/18/2005

4:47:02PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		1,580		\$42,160,984	\$245,788,786
C		1,224		\$0	\$35,723,671
D1	NATIVE PASTURE	72	1,393.1274	\$0	\$52,727,634
D2	IMPROVED PASTURE	16	107.4776	\$0	\$4,707,120
E		20		\$141,995	\$2,644,678
F1	REAL COMMERCIAL	20		\$3,258,599	\$22,416,374
F2	REAL INDUSTRIAL	3		\$1,467,168	\$3,452,821
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$1,199,940
J3	ELECTRIC COMPANIES	5		\$0	\$3,621,937
J4	TELEPHONE (ALL TELE-COMMUNICATION	4		\$0	\$827,724
J6	PIPELINES	2		\$0	\$52,630
J8	OTHER	1		\$0	\$1,604,720
L1	TANGIBLE COMMERCIAL PERSONAL	116		\$0	\$9,483,999
L2	TANGIBLE INDUSTRIAL PERSONAL	2		\$0	\$47,990
M1	TANGIBLE PERSONAL NONBUSINESS WA	23		\$0	\$62,616
O	RESIDENTIAL INVENTORY	695		\$18,742,587	\$46,785,178
X	TOTALLY EXEMPT PROPERTY	58		\$0	\$9,912,109
	Totals		1,500.6050	\$65,771,333	\$441,059,927

2001 CERTIFIED TOTALS

Property Count: 3,639

CMR - MURPHY CITY
Effective Rate Assumption

0/18/2005

4:47:02PM

New Value

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

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$0

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,152	\$177,210	\$1,483	\$175,727

2001 CERTIFIED TOTALS

Property Count: 366

CNH - NEW HOPE CITY
Grand Totals

0/18/2005

4:46:21PM

Land		Value			
Homesite:		4,031,644			
Non Homesite:		1,422,301			
Ag Market:		2,485,553			
Timber Market:		0		Total Land	(+) 7,939,498
Improvement		Value			
Homesite:		21,826,006			
Non Homesite:		594,880		Total Improvements	(+) 22,420,886
Non Real		Count	Value		
Personal Property:		21	632,751		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 632,751
				Market Value	= 30,993,135
Ag		Non Exempt	Exempt		
Total Productivity Market:		2,485,553	0		
Ag Use:		48,529	0		
Timber Use:		0	0		
Productivity Loss:		2,437,024	0	Productivity Loss	(-) 2,437,024
				Appraised Value	= 28,556,111
				Homestead Cap	(-) 262,003
				Assessed Value	= 28,294,108
Exemption	Count	Local	State	Total	
DP	5	0	152,886	152,886	
DV1	2	0	13,800	13,800	
DV3	1	0	10,000	10,000	
EX	3	0	124,301	124,301	
EX366	1	0	479	479	
HS	203	0	0	0	
OV65	50	0	2,152,731	2,152,731	
					Total Exemptions (-) 2,454,197
					Net Taxable = 25,839,911

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
54,263.81 = 25,839,911 * (0.2100 / 100)

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

2001 CERTIFIED TOTALS

Property Count: 366

CNH - NEW HOPE CITY
Grand Totals

0/18/2005

4:47:02PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	241		\$271,043	\$25,703,394
C	VACANT LOT	31		\$0	\$476,426
D1	QUALIFIED AG LAND	43	479.5705	\$0	\$2,485,553
D2	NON-QUALIFIED LAND	11	77.8689	\$0	\$474,486
E	FARM OR RANCH IMPROVEMENT	22		\$0	\$570,538
F1	COMMERCIAL REAL PROPERTY	8		\$0	\$495,234
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$79,110
J8	OTHER TYPE OF UTILITY	1		\$0	\$77,464
L1	COMMERCIAL PERSONAL PROPERTY	16		\$0	\$231,498
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$244,200
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	7		\$0	\$30,452
X	TOTALLY EXEMPT PROPERTY	4		\$0	\$124,780
	Totals		557.4394	\$271,043	\$30,993,135

2001 CERTIFIED TOTALS

Property Count: 366

CNH - NEW HOPE CITY
Grand Totals

0/18/2005

4:47:02PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		241		\$271,043	\$25,703,394
C		31		\$0	\$476,426
D1	NATIVE PASTURE	43	479.5705	\$0	\$2,485,553
D2	IMPROVED PASTURE	11	77.8689	\$0	\$474,486
E		22		\$0	\$570,538
F1	REAL COMMERCIAL	8		\$0	\$495,234
J4	TELEPHONE (ALL TELE-COMMUNICATION	1		\$0	\$79,110
J8	OTHER	1		\$0	\$77,464
L1	TANGIBLE COMMERCIAL PERSONAL	16		\$0	\$231,498
L2	TANGIBLE INDUSTRIAL PERSONAL	1		\$0	\$244,200
M1	TANGIBLE PERSONAL NONBUSINESS WA	7		\$0	\$30,452
X	TOTALLY EXEMPT PROPERTY	4		\$0	\$124,780
		Totals	557.4394	\$271,043	\$30,993,135

2001 CERTIFIED TOTALS

Property Count: 366

CNH - NEW HOPE CITY
Effective Rate Assumption

0/18/2005

4:47:02PM

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
195	\$115,159	\$1,313	\$113,846

2001 CERTIFIED TOTALS

Property Count: 526

CNV - NEVADA CITY
Grand Totals

0/18/2005

4:46:21PM

Land		Value			
Homesite:		3,283,740			
Non Homesite:		1,297,542			
Ag Market:		1,436,974			
Timber Market:		0		Total Land	(+) 6,018,256
Improvement		Value			
Homesite:		7,674,053			
Non Homesite:		1,052,141		Total Improvements	(+) 8,726,194
Non Real		Count	Value		
Personal Property:		22	307,071		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 307,071
				Market Value	= 15,051,521
Ag		Non Exempt	Exempt		
Total Productivity Market:		1,435,518	1,456		
Ag Use:		55,041	62		
Timber Use:		0	0		
Productivity Loss:		1,380,477	1,394	Productivity Loss	(-) 1,380,477
				Appraised Value	= 13,671,044
				Homestead Cap	(-) 511,935
				Assessed Value	= 13,159,109
Exemption	Count	Local	State	Total	
DP	3	0	0	0	
DV1	4	0	27,000	27,000	
DV3	1	0	12,000	12,000	
EX	20	0	430,106	430,106	
EX366	3	0	482	482	
HS	105	0	0	0	
OV65	30	0	146,582	146,582	
					Total Exemptions (-) 616,170
					Net Taxable = 12,542,939

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 16,931.09 = 12,542,939 * (0.1350 / 100)

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

2001 CERTIFIED TOTALS

Property Count: 526

CNV - NEVADA CITY
Grand Totals

0/18/2005

4:47:02PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	172		\$58,220	\$8,604,183
C	VACANT LOT	168		\$0	\$1,999,758
D1	QUALIFIED AG LAND	112	385.5419	\$0	\$1,435,518
D2	NON-QUALIFIED LAND	12	44.3670	\$0	\$212,107
E	FARM OR RANCH IMPROVEMENT	27		\$23,571	\$1,406,698
F1	COMMERCIAL REAL PROPERTY	8		\$4,914	\$419,277
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	\$102,055
J8	OTHER TYPE OF UTILITY	1		\$0	\$35,437
L1	COMMERCIAL PERSONAL PROPERTY	17		\$0	\$271,152
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	7		\$5,058	\$127,039
S	SPECIAL INVENTORY TAX	1		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	23		\$0	\$430,588
	Totals		429.9089	\$91,763	\$15,051,521

2001 CERTIFIED TOTALS

Property Count: 526

CNV - NEVADA CITY
Grand Totals

0/18/2005

4:47:02PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		172		\$58,220	\$8,604,183
C		168		\$0	\$1,999,758
D1	NATIVE PASTURE	112	385.5419	\$0	\$1,435,518
D2	IMPROVED PASTURE	12	44.3670	\$0	\$212,107
E		27		\$23,571	\$1,406,698
F1	REAL COMMERCIAL	8		\$4,914	\$419,277
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$5,000
J3	ELECTRIC COMPANIES	1		\$0	\$2,709
J4	TELEPHONE (ALL TELE-COMMUNICATION	2		\$0	\$102,055
J8	OTHER	1		\$0	\$35,437
L1	TANGIBLE COMMERCIAL PERSONAL	17		\$0	\$271,152
M1	TANGIBLE PERSONAL NONBUSINESS WA	7		\$5,058	\$127,039
S	SPECIAL INVENTORY BPP	1		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	23		\$0	\$430,588
	Totals		429.9089	\$91,763	\$15,051,521

2001 CERTIFIED TOTALS

Property Count: 526

CNV - NEVADA CITY
Effective Rate Assumption

0/18/2005

4:47:02PM

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
86	\$61,538	\$5,373	\$56,165

2001 CERTIFIED TOTALS

Property Count: 1,175

CPK - PARKER CITY
Grand Totals

0/18/2005

4:46:21PM

Land		Value			
Homesite:		63,538,784			
Non Homesite:		18,404,848			
Ag Market:		50,028,497			
Timber Market:		0		Total Land	(+) 131,972,129
Improvement		Value			
Homesite:		138,980,194			
Non Homesite:		9,716,264		Total Improvements	(+) 148,696,458
Non Real		Count	Value		
Personal Property:		48	3,540,291		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 3,540,291
				Market Value	= 284,208,878
Ag		Non Exempt	Exempt		
Total Productivity Market:		49,960,786	67,711		
Ag Use:		263,466	389		
Timber Use:		0	0		
Productivity Loss:		49,697,320	67,322	Productivity Loss	(-) 49,697,320
				Appraised Value	= 234,511,558
				Homestead Cap	(-) 4,109,497
				Assessed Value	= 230,402,061
Exemption	Count	Local	State	Total	
DP	2	0	0	0	
DV1	6	0	38,000	38,000	
DV2	1	0	7,500	7,500	
DV4	1	0	12,000	12,000	
EX	51	0	1,125,480	1,125,480	
EX366	2	0	503	503	
HS	521	0	0	0	
OV65	68	0	1,952,260	1,952,260	
OV65S	2	0	60,000	60,000	
				Total Exemptions	(-) 3,195,743
				Net Taxable	= 227,206,318

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
668,463.71 = 227,206,318 * (0.2942 / 100)

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

2001 CERTIFIED TOTALS

Property Count: 1,175

CPK - PARKER CITY
Grand Totals

0/18/2005

4:47:02PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	605		\$11,573,653	\$179,057,463
C	VACANT LOT	217		\$0	\$19,411,953
D1	QUALIFIED AG LAND	162	1,906.7228	\$0	\$49,960,786
D2	NON-QUALIFIED LAND	23	128.5454	\$0	\$3,346,865
E	FARM OR RANCH IMPROVEMENT	70		\$223,376	\$15,257,260
F1	COMMERCIAL REAL PROPERTY	5		\$0	\$4,022,583
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	4		\$0	\$1,255,772
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$194,596
J8	OTHER TYPE OF UTILITY	1		\$0	\$1,015,374
L1	COMMERCIAL PERSONAL PROPERTY	38		\$0	\$1,149,058
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	30		\$0	\$211,303
O	RESIDENTIAL INVENTORY	54		\$5,372,779	\$8,199,882
X	TOTALLY EXEMPT PROPERTY	53		\$0	\$1,125,983
	Totals		2,035.2682	\$17,169,808	\$284,208,878

2001 CERTIFIED TOTALS

Property Count: 1,175

CPK - PARKER CITY
Grand Totals

0/18/2005

4:47:02PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		605		\$11,573,653	\$179,057,463
C		217		\$0	\$19,411,953
D1	NATIVE PASTURE	162	1,906.7228	\$0	\$49,960,786
D2	IMPROVED PASTURE	23	128.5454	\$0	\$3,346,865
E		70		\$223,376	\$15,257,260
F1	REAL COMMERCIAL	5		\$0	\$4,022,583
J3	ELECTRIC COMPANIES	4		\$0	\$1,255,772
J4	TELEPHONE (ALL TELE-COMMUNICATION	2		\$0	\$194,596
J8	OTHER	1		\$0	\$1,015,374
L1	TANGIBLE COMMERCIAL PERSONAL	38		\$0	\$1,149,058
M1	TANGIBLE PERSONAL NONBUSINESS WA	30		\$0	\$211,303
O	RESIDENTIAL INVENTORY	54		\$5,372,779	\$8,199,882
X	TOTALLY EXEMPT PROPERTY	53		\$0	\$1,125,983
	Totals		2,035.2682	\$17,169,808	\$284,208,878

2001 CERTIFIED TOTALS

Property Count: 1,175

CPK - PARKER CITY
Effective Rate Assumption

0/18/2005

4:47:02PM

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
489	\$308,622	\$6,753	\$301,869

2001 CERTIFIED TOTALS

CPL - PLANO CITY Grand Totals

Property Count: 78,710

0/18/2005

4:46:21PM

Land		Value			
Homesite:		3,010,184,983			
Non Homesite:		2,551,858,470			
Ag Market:		724,026,378			
Timber Market:		0		Total Land	(+) 6,286,069,831
Improvement		Value			
Homesite:		9,683,574,030			
Non Homesite:		4,599,222,091		Total Improvements	(+) 14,282,796,121
Non Real		Count	Value		
Personal Property:		8,066	2,706,492,037		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 2,706,492,037
				Market Value	= 23,275,357,989
Ag		Non Exempt	Exempt		
Total Productivity Market:		700,878,775	23,147,603		
Ag Use:		1,580,573	34,016		
Timber Use:		0	0		
Productivity Loss:		699,298,202	23,113,587	Productivity Loss	(-) 699,298,202
				Appraised Value	= 22,576,059,787
				Homestead Cap	(-) 58,676,292
				Assessed Value	= 22,517,383,495
Exemption	Count	Local	State	Total	
AB	67	0	270,206,446	270,206,446	
DP	424	0	16,764,385	16,764,385	
DV1	420	0	2,998,000	2,998,000	
DV1S	2	0	10,000	10,000	
DV2	78	0	711,000	711,000	
DV3	38	0	404,000	404,000	
DV3S	1	0	10,000	10,000	
DV4	81	0	972,000	972,000	
DV4S	9	0	108,000	108,000	
EX	966	0	450,675,492	450,675,492	
EX (Prorated)	10	0	297,095	297,095	
EX366	334	0	86,496	86,496	
FR	60	0	518,666,171	518,666,171	
HS	52,090	0	2,147,900,016	2,147,900,016	
HT	50	0	2,905,750	2,905,750	
OV65	4,614	0	180,009,916	180,009,916	
OV65S	39	0	1,500,822	1,500,822	
PC	10	0	61,555	61,555	
				Total Exemptions	(-) 3,594,287,144
				Net Taxable	= 18,923,096,351

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 85,816,241.95 = 18,923,096,351 * (0.4535 / 100)

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

2001 CERTIFIED TOTALS

Property Count: 78,710

CPL - PLANO CITY
Grand Totals

0/18/2005

4:47:02PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	62,535		\$260,795,605	\$12,459,622,590
B	MULTIFAMILY RESIDENCE	950		\$2,480,370	\$1,368,358,198
C	VACANT LOT	1,764		\$0	\$289,067,434
D1	QUALIFIED AG LAND	327	5,611.6505	\$0	\$700,878,775
D2	NON-QUALIFIED LAND	254	2,793.7857	\$0	\$320,526,222
E	FARM OR RANCH IMPROVEMENT	59		\$0	\$11,454,665
F1	COMMERCIAL REAL PROPERTY	1,431		\$65,212,644	\$3,724,802,973
F2	INDUSTRIAL REAL PROPERTY	269		\$169,565,012	\$1,009,327,361
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$22,208,051
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	45		\$0	\$174,333,982
J4	TELEPHONE COMPANY (INCLUDING CO-O	80		\$0	\$114,425,915
J6	PIPELAND COMPANY	4		\$0	\$2,018,741
J7	CABLE TELEVISION COMPANY	11		\$0	\$481,723
J8	OTHER TYPE OF UTILITY	2		\$0	\$24,604,591
L1	COMMERCIAL PERSONAL PROPERTY	6,621		\$0	\$1,431,367,966
L2	INDUSTRIAL PERSONAL PROPERTY	389		\$0	\$885,319,739
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	551		\$3,094,483	\$5,531,492
O	RESIDENTIAL INVENTORY	2,186		\$72,866,798	\$207,425,069
S	SPECIAL INVENTORY TAX	80		\$0	\$72,840,514
X	TOTALLY EXEMPT PROPERTY	1,290		\$0	\$450,761,988
	Totals		8,405.4362	\$574,014,912	\$23,275,357,989

2001 CERTIFIED TOTALS

Property Count: 78,710

CPL - PLANO CITY
Grand Totals

0/18/2005

4:47:02PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		62,535		\$260,795,605	\$12,459,622,590
B		950		\$2,480,370	\$1,368,358,198
C		1,764		\$0	\$289,067,434
D1	NATIVE PASTURE	327	5,611.6505	\$0	\$700,878,775
D2	IMPROVED PASTURE	254	2,793.7857	\$0	\$320,526,222
E		59		\$0	\$11,454,665
F1	REAL COMMERCIAL	1,431		\$65,212,644	\$3,724,802,973
F2	REAL INDUSTRIAL	269		\$169,565,012	\$1,009,327,361
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$22,208,051
J3	ELECTRIC COMPANIES	45		\$0	\$174,333,982
J4	TELEPHONE (ALL TELE-COMMUNICATION	80		\$0	\$114,425,915
J6	PIPELINES	4		\$0	\$2,018,741
J7	CABLE COMPANIES	11		\$0	\$481,723
J8	OTHER	2		\$0	\$24,604,591
L1	TANGIBLE COMMERCIAL PERSONAL	6,621		\$0	\$1,431,367,966
L2	TANGIBLE INDUSTRIAL PERSONAL	389		\$0	\$885,319,739
M1	TANGIBLE PERSONAL NONBUSINESS WA	551		\$3,094,483	\$5,531,492
O	RESIDENTIAL INVENTORY	2,186		\$72,866,798	\$207,425,069
S	SPECIAL INVENTORY BPP	80		\$0	\$72,840,514
X	TOTALLY EXEMPT PROPERTY	1,290		\$0	\$450,761,988
	Totals		8,405.4362	\$574,014,912	\$23,275,357,989

2001 CERTIFIED TOTALS

Property Count: 78,710

CPL - PLANO CITY
Effective Rate Assumption

0/18/2005

4:47:02PM

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		\$1,631,730

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
51,659	\$208,175	\$42,523	\$165,652

2001 CERTIFIED TOTALS

Property Count: 1,788

CPN - PRINCETON CITY
Grand Totals

0/18/2005

4:46:21PM

Land		Value			
Homesite:		12,545,617			
Non Homesite:		13,331,177			
Ag Market:		6,914,709			
Timber Market:		0		Total Land	(+) 32,791,503
Improvement		Value			
Homesite:		55,660,238			
Non Homesite:		16,593,205		Total Improvements	(+) 72,253,443
Non Real		Count	Value		
Personal Property:		171	9,108,736		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 9,108,736
				Market Value	= 114,153,682
Ag		Non Exempt	Exempt		
Total Productivity Market:		6,914,709	0		
Ag Use:		278,960	0		
Timber Use:		0	0		
Productivity Loss:		6,635,749	0	Productivity Loss	(-) 6,635,749
				Appraised Value	= 107,517,933
				Homestead Cap	(-) 3,002,718
				Assessed Value	= 104,515,215
Exemption	Count	Local	State	Total	
DP	26	0	0	0	
DV1	14	0	99,000	99,000	
DV3	5	0	52,996	52,996	
DV4	6	0	64,449	64,449	
EX	70	0	2,610,352	2,610,352	
EX366	9	0	2,102	2,102	
HS	677	0	0	0	
OV65	166	0	795,523	795,523	
OV65S	5	0	25,000	25,000	
				Total Exemptions	(-) 3,649,422
				Net Taxable	= 100,865,793

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
707,371.81 = 100,865,793 * (0.7013 / 100)

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

2001 CERTIFIED TOTALS

Property Count: 1,788

CPN - PRINCETON CITY
Grand Totals

0/18/2005

4:47:02PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	929		\$1,720,171	\$62,845,405
B	MULTIFAMILY RESIDENCE	34		\$0	\$4,052,736
C	VACANT LOT	266		\$0	\$6,878,861
D1	QUALIFIED AG LAND	44	1,837.5701	\$0	\$6,914,709
D2	NON-QUALIFIED LAND	8	240.3450	\$0	\$903,750
E	FARM OR RANCH IMPROVEMENT	14		\$0	\$417,316
F1	COMMERCIAL REAL PROPERTY	90		\$1,307,149	\$15,859,427
F2	INDUSTRIAL REAL PROPERTY	3		\$0	\$885,287
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$170,070
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$1,335,171
J4	TELEPHONE COMPANY (INCLUDING CO-O	4		\$0	\$1,779,166
J8	OTHER TYPE OF UTILITY	1		\$0	\$129,887
L1	COMMERCIAL PERSONAL PROPERTY	140		\$0	\$5,275,503
L2	INDUSTRIAL PERSONAL PROPERTY	3		\$0	\$616,848
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	175		\$1,004,864	\$3,429,725
S	SPECIAL INVENTORY TAX	6		\$0	\$47,367
X	TOTALLY EXEMPT PROPERTY	78		\$0	\$2,612,454
	Totals		2,077.9151	\$4,032,184	\$114,153,682

2001 CERTIFIED TOTALS

Property Count: 1,788

CPN - PRINCETON CITY
Grand Totals

0/18/2005

4:47:02PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		929		\$1,720,171	\$62,845,405
B		34		\$0	\$4,052,736
C		266		\$0	\$6,878,861
D1	NATIVE PASTURE	44	1,837.5701	\$0	\$6,914,709
D2	IMPROVED PASTURE	8	240.3450	\$0	\$903,750
E		14		\$0	\$417,316
F1	REAL COMMERCIAL	90		\$1,307,149	\$15,859,427
F2	REAL INDUSTRIAL	3		\$0	\$885,287
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$170,070
J3	ELECTRIC COMPANIES	2		\$0	\$1,335,171
J4	TELEPHONE (ALL TELE-COMMUNICATION	4		\$0	\$1,779,166
J8	OTHER	1		\$0	\$129,887
L1	TANGIBLE COMMERCIAL PERSONAL	140		\$0	\$5,275,503
L2	TANGIBLE INDUSTRIAL PERSONAL	3		\$0	\$616,848
M1	TANGIBLE PERSONAL NONBUSINESS WA	175		\$1,004,864	\$3,429,725
S	SPECIAL INVENTORY BPP	6		\$0	\$47,367
X	TOTALLY EXEMPT PROPERTY	78		\$0	\$2,612,454
	Totals		2,077.9151	\$4,032,184	\$114,153,682

2001 CERTIFIED TOTALS

Property Count: 1,788

CPN - PRINCETON CITY
Effective Rate Assumption

0/18/2005

4:47:02PM

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
610	\$73,942	\$4,885	\$69,057

2001 CERTIFIED TOTALS

CPR - PROSPER CITY

Property Count: 1,231

Grand Totals

0/18/2005

4:46:21PM

Land		Value		
Homesite:		23,740,130		
Non Homesite:		20,608,853		
Ag Market:		31,557,123		
Timber Market:		0	Total Land	(+) 75,906,106

Improvement		Value		
Homesite:		87,692,182		
Non Homesite:		11,397,697	Total Improvements	(+) 99,089,879

Non Real	Count	Value		
Personal Property:	139	17,833,250		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 17,833,250
			Market Value	= 192,829,235

Ag	Non Exempt	Exempt		
Total Productivity Market:	31,557,123	0		
Ag Use:	311,848	0		
Timber Use:	0	0		
Productivity Loss:	31,245,275	0	Productivity Loss	(-) 31,245,275
			Appraised Value	= 161,583,960
			Homestead Cap	(-) 300,770
			Assessed Value	= 161,283,190

Exemption	Count	Local	State	Total		
DP	8	0	0	0		
DV1	1	0	5,000	5,000		
DV4	2	0	24,000	24,000		
EX	32	0	3,577,991	3,577,991		
EX (Prorated)	1	0	234	234		
EX366	10	0	2,365	2,365		
HS	512	0	0	0		
OV65	82	0	241,089	241,089	Total Exemptions	(-) 3,850,679
					Net Taxable	= 157,432,511

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 566,757.04 = 157,432,511 * (0.3600 / 100)

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

2001 CERTIFIED TOTALS

Property Count: 1,231

CPR - PROSPER CITY
Grand Totals

0/18/2005

4:47:02PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	702		\$11,220,954	\$98,879,294
B	MULTIFAMILY RESIDENCE	16		\$0	\$1,222,010
C	VACANT LOT	182		\$0	\$7,591,275
D1	QUALIFIED AG LAND	53	1,959.9328	\$0	\$31,557,123
D2	NON-QUALIFIED LAND	21	630.3612	\$0	\$7,884,876
E	FARM OR RANCH IMPROVEMENT	9		\$66,082	\$4,976,692
F1	COMMERCIAL REAL PROPERTY	49		\$603,102	\$8,891,109
F2	INDUSTRIAL REAL PROPERTY	5		\$0	\$3,152,286
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$199,010
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	4		\$0	\$1,118,256
J4	TELEPHONE COMPANY (INCLUDING CO-O	4		\$0	\$1,650,826
J6	PIPELAND COMPANY	1		\$0	\$840
J7	CABLE TELEVISION COMPANY	2		\$0	\$199,098
J8	OTHER TYPE OF UTILITY	1		\$0	\$5,994
L1	COMMERCIAL PERSONAL PROPERTY	113		\$0	\$10,773,463
L2	INDUSTRIAL PERSONAL PROPERTY	4		\$0	\$4,238,333
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	36		\$0	\$248,553
O	RESIDENTIAL INVENTORY	35		\$2,114,939	\$6,659,841
X	TOTALLY EXEMPT PROPERTY	42		\$0	\$3,580,356
	Totals		2,590.2940	\$14,005,077	\$192,829,235

2001 CERTIFIED TOTALS

Property Count: 1,231

CPR - PROSPER CITY
Grand Totals

0/18/2005

4:47:02PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		702		\$11,220,954	\$98,879,294
B		16		\$0	\$1,222,010
C		182		\$0	\$7,591,275
D1	NATIVE PASTURE	53	1,959.9328	\$0	\$31,557,123
D2	IMPROVED PASTURE	21	630.3612	\$0	\$7,884,876
E		9		\$66,082	\$4,976,692
F1	REAL COMMERCIAL	49		\$603,102	\$8,891,109
F2	REAL INDUSTRIAL	5		\$0	\$3,152,286
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$199,010
J3	ELECTRIC COMPANIES	4		\$0	\$1,118,256
J4	TELEPHONE (ALL TELE-COMMUNICATION	4		\$0	\$1,650,826
J6	PIPELINES	1		\$0	\$840
J7	CABLE COMPANIES	2		\$0	\$199,098
J8	OTHER	1		\$0	\$5,994
L1	TANGIBLE COMMERCIAL PERSONAL	113		\$0	\$10,773,463
L2	TANGIBLE INDUSTRIAL PERSONAL	4		\$0	\$4,238,333
M1	TANGIBLE PERSONAL NONBUSINESS WA	36		\$0	\$248,553
O	RESIDENTIAL INVENTORY	35		\$2,114,939	\$6,659,841
X	TOTALLY EXEMPT PROPERTY	42		\$0	\$3,580,356
	Totals		2,590.2940	\$14,005,077	\$192,829,235

2001 CERTIFIED TOTALS

Property Count: 1,231

CPR - PROSPER CITY
Effective Rate Assumption

0/18/2005

4:47:02PM

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		\$11,819

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
507	\$155,354	\$593	\$154,761

2001 CERTIFIED TOTALS

Property Count: 7,635

CRC - RICHARDSON CITY
Grand Totals

0/18/2005

4:46:21PM

Land		Value			
Homesite:		322,219,962			
Non Homesite:		336,345,845			
Ag Market:		138,063,534			
Timber Market:		0		Total Land	(+) 796,629,341
Improvement		Value			
Homesite:		946,009,002			
Non Homesite:		587,335,786		Total Improvements	(+) 1,533,344,788
Non Real		Count	Value		
Personal Property:		323	423,653,591		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 423,653,591
				Market Value	= 2,753,627,720
Ag		Non Exempt	Exempt		
Total Productivity Market:		137,207,275	856,259		
Ag Use:		394,066	1,133		
Timber Use:		0	0		
Productivity Loss:		136,813,209	855,126	Productivity Loss	(-) 136,813,209
				Appraised Value	= 2,616,814,511
				Homestead Cap	(-) 6,661,482
				Assessed Value	= 2,610,153,029
Exemption	Count	Local	State	Total	
AB	26	0	129,729,935	129,729,935	
DP	36	0	1,065,000	1,065,000	
DV1	43	0	306,000	306,000	
DV1S	1	0	5,000	5,000	
DV2	15	0	148,500	148,500	
DV3	6	0	70,000	70,000	
DV4	8	0	96,000	96,000	
DV4S	1	0	12,000	12,000	
EX	118	0	103,414,862	103,414,862	
EX (Prorated)	2	0	447,472	447,472	
EX366	10	0	2,247	2,247	
HS	5,273	0	0	0	
OV65	716	0	21,136,439	21,136,439	
PC	1	0	13,329,548	13,329,548	
					Total Exemptions (-) 269,763,003
					Net Taxable = 2,340,390,026

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
10,387,821.13 = 2,340,390,026 * (0.4439 / 100)

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

2001 CERTIFIED TOTALS

Property Count: 7,635

CRC - RICHARDSON CITY
Grand Totals

0/18/2005

4:47:02PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	6,077		\$55,116,842	\$1,205,336,987
B	MULTIFAMILY RESIDENCE	97		\$3,564,410	\$193,377,361
C	VACANT LOT	563		\$0	\$71,934,485
D1	QUALIFIED AG LAND	37	717.0417	\$0	\$137,207,275
D2	NON-QUALIFIED LAND	31	394.0083	\$0	\$42,729,134
E	FARM OR RANCH IMPROVEMENT	6		\$0	\$7,375,041
F1	COMMERCIAL REAL PROPERTY	52		\$15,262,589	\$293,446,096
F2	INDUSTRIAL REAL PROPERTY	15		\$17,788,429	\$233,561,256
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$660,310
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	6		\$0	\$20,374,940
J4	TELEPHONE COMPANY (INCLUDING CO-O	18		\$0	\$20,006,265
J5	RAILROAD	7		\$0	\$0
J6	PIPELAND COMPANY	4		\$0	\$1,271,921
J7	CABLE TELEVISION COMPANY	3		\$0	\$105,522
L1	COMMERCIAL PERSONAL PROPERTY	240		\$0	\$85,547,626
L2	INDUSTRIAL PERSONAL PROPERTY	20		\$0	\$297,814,928
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	113		\$0	\$82,950
O	RESIDENTIAL INVENTORY	304		\$19,504,466	\$39,378,514
X	TOTALLY EXEMPT PROPERTY	128		\$5,869,798	\$103,417,109
	Totals		1,111.0500	\$117,106,534	\$2,753,627,720

2001 CERTIFIED TOTALS

Property Count: 7,635

CRC - RICHARDSON CITY
Grand Totals

0/18/2005

4:47:02PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		6,077		\$55,116,842	\$1,205,336,987
B		97		\$3,564,410	\$193,377,361
C		563		\$0	\$71,934,485
D1	NATIVE PASTURE	37	717.0417	\$0	\$137,207,275
D2	IMPROVED PASTURE	31	394.0083	\$0	\$42,729,134
E		6		\$0	\$7,375,041
F1	REAL COMMERCIAL	52		\$15,262,589	\$293,446,096
F2	REAL INDUSTRIAL	15		\$17,788,429	\$233,561,256
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$660,310
J3	ELECTRIC COMPANIES	6		\$0	\$20,374,940
J4	TELEPHONE (ALL TELE-COMMUNICATION	18		\$0	\$20,006,265
J5	RAILROADS & CORRIDORS	7		\$0	\$0
J6	PIPELINES	4		\$0	\$1,271,921
J7	CABLE COMPANIES	3		\$0	\$105,522
L1	TANGIBLE COMMERCIAL PERSONAL	240		\$0	\$85,547,626
L2	TANGIBLE INDUSTRIAL PERSONAL	20		\$0	\$297,814,928
M1	TANGIBLE PERSONAL NONBUSINESS WA	113		\$0	\$82,950
O	RESIDENTIAL INVENTORY	304		\$19,504,466	\$39,378,514
X	TOTALLY EXEMPT PROPERTY	128		\$5,869,798	\$103,417,109
	Totals		1,111.0500	\$117,106,534	\$2,753,627,720

2001 CERTIFIED TOTALS

Property Count: 7,635

CRC - RICHARDSON CITY
Effective Rate Assumption

0/18/2005

4:47:02PM

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		\$198,829

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
5,240	\$203,663	\$1,247	\$202,416

2001 CERTIFIED TOTALS

CRY - ROYSE CITY

Property Count: 206

Grand Totals

0/18/2005

4:46:21PM

Land	Value			
Homesite:	284,178			
Non Homesite:	1,657,308			
Ag Market:	3,532,694			
Timber Market:	0	Total Land	(+)	5,474,180

Improvement	Value			
Homesite:	1,510,588			
Non Homesite:	4,653,624	Total Improvements	(+)	6,164,212

Non Real	Count	Value		
Personal Property:	25	4,351,614		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				4,351,614
				15,990,006

Ag	Non Exempt	Exempt		
Total Productivity Market:	3,532,694	0		
Ag Use:	279,813	0		
Timber Use:	0	0		
Productivity Loss:	3,252,881	0	Productivity Loss	(-)
			Appraised Value	=
				3,252,881
			Homestead Cap	(-)
			Assessed Value	=
				4,063
				12,733,062

Exemption	Count	Local	State	Total		
DP	2	0	0	0		
DV1	1	0	12,000	12,000		
EX	11	0	147,658	147,658		
HS	21	0	0	0		
OV65	5	0	0	0	Total Exemptions	(-)
					Net Taxable	=
						159,658
						12,573,404

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 12,573,404 * (0.0000 / 100)

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

2001 CERTIFIED TOTALS

Property Count: 206

CRY - ROYSE CITY
Grand Totals

0/18/2005

4:47:02PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	21		\$0	\$1,253,739
C	VACANT LOT	29		\$0	\$485,696
D1	QUALIFIED AG LAND	87	2,054.3455	\$0	\$3,532,694
D2	NON-QUALIFIED LAND	11	97.2300	\$0	\$533,480
E	FARM OR RANCH IMPROVEMENT	10		\$3,963	\$631,150
F1	COMMERCIAL REAL PROPERTY	5		\$0	\$1,219,892
F2	INDUSTRIAL REAL PROPERTY	17		\$121,061	\$3,829,583
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$4,500
J7	CABLE TELEVISION COMPANY	2		\$0	\$0
L1	COMMERCIAL PERSONAL PROPERTY	18		\$0	\$2,799,209
L2	INDUSTRIAL PERSONAL PROPERTY	7		\$0	\$1,552,405
X	TOTALLY EXEMPT PROPERTY	11		\$0	\$147,658
	Totals		2,151.5755	\$125,024	\$15,990,006

2001 CERTIFIED TOTALS

Property Count: 206

CRY - ROYSE CITY
Grand Totals

0/18/2005

4:47:02PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		21		\$0	\$1,253,739
C		29		\$0	\$485,696
D1	NATIVE PASTURE	87	2,054.3455	\$0	\$3,532,694
D2	IMPROVED PASTURE	11	97.2300	\$0	\$533,480
E		10		\$3,963	\$631,150
F1	REAL COMMERCIAL	5		\$0	\$1,219,892
F2	REAL INDUSTRIAL	17		\$121,061	\$3,829,583
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$4,500
J7	CABLE COMPANIES	2		\$0	\$0
L1	TANGIBLE COMMERCIAL PERSONAL	18		\$0	\$2,799,209
L2	TANGIBLE INDUSTRIAL PERSONAL	7		\$0	\$1,552,405
X	TOTALLY EXEMPT PROPERTY	11		\$0	\$147,658
	Totals		2,151.5755	\$125,024	\$15,990,006

2001 CERTIFIED TOTALS

Property Count: 206

CRY - ROYSE CITY
Effective Rate Assumption

0/18/2005

4:47:02PM

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
14	\$73,901	\$290	\$73,611

2001 CERTIFIED TOTALS

CSA - SACHSE CITY

Property Count: 1,398

Grand Totals

0/18/2005

4:46:21PM

Land		Value		
Homesite:		30,871,099		
Non Homesite:		5,790,589		
Ag Market:		8,100,260		
Timber Market:		0	Total Land	(+) 44,761,948

Improvement		Value		
Homesite:		120,938,415		
Non Homesite:		1,210,139	Total Improvements	(+) 122,148,554

Non Real	Count	Value		
Personal Property:	31	2,802,692		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 2,802,692
			Market Value	= 169,713,194

Ag	Non Exempt	Exempt		
Total Productivity Market:	8,100,260	0		
Ag Use:	87,427	0		
Timber Use:	0	0		
Productivity Loss:	8,012,833	0	Productivity Loss	(-) 8,012,833
			Appraised Value	= 161,700,361
			Homestead Cap	(-) 349,277
			Assessed Value	= 161,351,084

Exemption	Count	Local	State	Total		
DP	6	0	266,665	266,665		
DV1	11	0	59,500	59,500		
DV2	1	0	7,500	7,500		
DV4	2	0	24,000	24,000		
EX	12	0	1,206,237	1,206,237		
EX366	2	0	580	580		
HS	783	0	0	0		
OV65	33	0	1,470,411	1,470,411		
OV65S	1	0	50,000	50,000	Total Exemptions	(-) 3,084,893
					Net Taxable	= 158,266,191

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 931,904.57 = 158,266,191 * (0.5888 / 100)

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

2001 CERTIFIED TOTALS

Property Count: 1,398

CSA - SACHSE CITY
Grand Totals

0/18/2005

4:47:02PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,054		\$19,642,600	\$143,775,113
C	VACANT LOT	230		\$0	\$4,700,021
D1	QUALIFIED AG LAND	25	683.0135	\$0	\$8,100,260
D2	NON-QUALIFIED LAND	13	145.6800	\$0	\$2,202,145
E	FARM OR RANCH IMPROVEMENT	8		\$0	\$46,015
F1	COMMERCIAL REAL PROPERTY	10		\$0	\$2,154,985
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$2,123,420
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$2,170
L1	COMMERCIAL PERSONAL PROPERTY	27		\$0	\$676,522
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	1		\$0	\$500
O	RESIDENTIAL INVENTORY	77		\$1,750,053	\$4,725,226
X	TOTALLY EXEMPT PROPERTY	14		\$0	\$1,206,817
	Totals		828.6935	\$21,392,653	\$169,713,194

2001 CERTIFIED TOTALS

Property Count: 1,398

CSA - SACHSE CITY
Grand Totals

0/18/2005

4:47:02PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		1,054		\$19,642,600	\$143,775,113
C		230		\$0	\$4,700,021
D1	NATIVE PASTURE	25	683.0135	\$0	\$8,100,260
D2	IMPROVED PASTURE	13	145.6800	\$0	\$2,202,145
E		8		\$0	\$46,015
F1	REAL COMMERCIAL	10		\$0	\$2,154,985
J3	ELECTRIC COMPANIES	1		\$0	\$2,123,420
J4	TELEPHONE (ALL TELE-COMMUNICATION	1		\$0	\$2,170
L1	TANGIBLE COMMERCIAL PERSONAL	27		\$0	\$676,522
M1	TANGIBLE PERSONAL NONBUSINESS WA	1		\$0	\$500
O	RESIDENTIAL INVENTORY	77		\$1,750,053	\$4,725,226
X	TOTALLY EXEMPT PROPERTY	14		\$0	\$1,206,817
		Totals	828.6935	\$21,392,653	\$169,713,194

2001 CERTIFIED TOTALS

Property Count: 1,398

CSA - SACHSE CITY
Effective Rate Assumption

0/18/2005

4:47:02PM

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
783	\$144,496	\$446	\$144,050

2001 CERTIFIED TOTALS

CSP - ST. PAUL TOWN
Grand Totals

Property Count: 357

0/18/2005

4:46:21PM

Land		Value				
Homesite:		5,130,517				
Non Homesite:		3,226,599				
Ag Market:		2,942,787				
Timber Market:		0	Total Land	(+)		
				11,299,903		
Improvement		Value				
Homesite:		17,451,158				
Non Homesite:		3,165,353	Total Improvements	(+)		
				20,616,511		
Non Real		Count	Value			
Personal Property:	27		1,112,535			
Mineral Property:	0		0			
Autos:	0		0	Total Non Real	(+)	
				Market Value	=	
					1,112,535	
					33,028,949	
Ag		Non Exempt	Exempt			
Total Productivity Market:		2,942,787	0			
Ag Use:		39,855	0			
Timber Use:		0	0			
Productivity Loss:		2,902,932	0	Productivity Loss	(-)	
				Appraised Value	=	
					2,902,932	
				Homestead Cap	(-)	
				Assessed Value	=	
					151,995	
					29,974,022	
Exemption	Count	Local	State	Total		
DP	5	0	0	0		
DV1	3	0	15,000	15,000		
DV2	2	0	15,000	15,000		
DV4	1	0	12,000	12,000		
EX	8	0	269,015	269,015		
EX366	1	0	400	400		
HS	155	0	0	0		
OV65	31	0	1,992,135	1,992,135	Total Exemptions	(-)
					Net Taxable	=
						27,670,472

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 72,925.53 = 27,670,472 * (0.2636 / 100)

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

2001 CERTIFIED TOTALS

Property Count: 357

CSP - ST. PAUL TOWN
Grand Totals

0/18/2005

4:47:02PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	188		\$1,009,463	\$21,297,242
C	VACANT LOT	62		\$0	\$1,289,545
D1	QUALIFIED AG LAND	41	354.6761	\$0	\$2,942,787
D2	NON-QUALIFIED LAND	10	50.4458	\$0	\$550,356
E	FARM OR RANCH IMPROVEMENT	25		\$89,879	\$1,917,441
F1	COMMERCIAL REAL PROPERTY	10		\$724,117	\$3,552,814
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$349,400
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$173,726
J8	OTHER TYPE OF UTILITY	1		\$0	\$70,493
L1	COMMERCIAL PERSONAL PROPERTY	21		\$0	\$562,550
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	2		\$0	\$45,715
S	SPECIAL INVENTORY TAX	1		\$0	\$7,465
X	TOTALLY EXEMPT PROPERTY	9		\$0	\$269,415
	Totals		405.1219	\$1,823,459	\$33,028,949

2001 CERTIFIED TOTALS

Property Count: 357

CSP - ST. PAUL TOWN
Grand Totals

0/18/2005

4:47:02PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		188		\$1,009,463	\$21,297,242
C		62		\$0	\$1,289,545
D1	NATIVE PASTURE	41	354.6761	\$0	\$2,942,787
D2	IMPROVED PASTURE	10	50.4458	\$0	\$550,356
E		25		\$89,879	\$1,917,441
F1	REAL COMMERCIAL	10		\$724,117	\$3,552,814
J3	ELECTRIC COMPANIES	2		\$0	\$349,400
J4	TELEPHONE (ALL TELE-COMMUNICATION	2		\$0	\$173,726
J8	OTHER	1		\$0	\$70,493
L1	TANGIBLE COMMERCIAL PERSONAL	21		\$0	\$562,550
M1	TANGIBLE PERSONAL NONBUSINESS WA	2		\$0	\$45,715
S	SPECIAL INVENTORY BPP	1		\$0	\$7,465
X	TOTALLY EXEMPT PROPERTY	9		\$0	\$269,415
		Totals	405.1219	\$1,823,459	\$33,028,949

2001 CERTIFIED TOTALS

Property Count: 357

CSP - ST. PAUL TOWN
Effective Rate Assumption

0/18/2005

4:47:02PM

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
143	\$119,820	\$885	\$118,935

2001 CERTIFIED TOTALS

Property Count: 412

CWS - WESTON CITY
Grand Totals

0/18/2005

4:46:21PM

Land		Value			
Homesite:		4,500,762			
Non Homesite:		1,349,060			
Ag Market:		5,339,881			
Timber Market:		0		Total Land	(+) 11,189,703
Improvement		Value			
Homesite:		15,920,934			
Non Homesite:		583,186		Total Improvements	(+) 16,504,120
Non Real		Count	Value		
Personal Property:		5	36,744		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 36,744
				Market Value	= 27,730,567
Ag		Non Exempt	Exempt		
Total Productivity Market:		5,339,881	0		
Ag Use:		113,299	0		
Timber Use:		0	0		
Productivity Loss:		5,226,582	0	Productivity Loss	(-) 5,226,582
				Appraised Value	= 22,503,985
				Homestead Cap	(-) 782,125
				Assessed Value	= 21,721,860
Exemption	Count	Local	State	Total	
DP	3	0	0	0	
DV1	2	0	10,000	10,000	
EX	12	0	186,764	186,764	
EX (Prorated)	1	0	25	25	
HS	145	0	0	0	
OV65	27	0	270,000	270,000	
					Total Exemptions (-) 466,789
					Net Taxable = 21,255,071

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
31,882.61 = 21,255,071 * (0.1500 / 100)

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

2001 CERTIFIED TOTALS

Property Count: 412

CWS - WESTON CITY
Grand Totals

0/18/2005

4:47:02PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	170		\$105,627	\$17,741,229
C	VACANT LOT	62		\$0	\$767,524
D1	QUALIFIED AG LAND	142	986.6226	\$0	\$5,339,881
D2	NON-QUALIFIED LAND	9	20.6490	\$0	\$185,965
E	FARM OR RANCH IMPROVEMENT	48		\$25,933	\$3,177,782
F1	COMMERCIAL REAL PROPERTY	8		\$0	\$197,249
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$38,327
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$3,516
L1	COMMERCIAL PERSONAL PROPERTY	4		\$0	\$36,744
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	2		\$30,576	\$55,586
X	TOTALLY EXEMPT PROPERTY	12		\$0	\$186,764
	Totals		1,007.2716	\$162,136	\$27,730,567

2001 CERTIFIED TOTALS

Property Count: 412

CWS - WESTON CITY
Grand Totals

0/18/2005

4:47:02PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		170		\$105,627	\$17,741,229
C		62		\$0	\$767,524
D1	NATIVE PASTURE	142	986.6226	\$0	\$5,339,881
D2	IMPROVED PASTURE	9	20.6490	\$0	\$185,965
E		48		\$25,933	\$3,177,782
F1	REAL COMMERCIAL	8		\$0	\$197,249
J3	ELECTRIC COMPANIES	1		\$0	\$38,327
J4	TELEPHONE (ALL TELE-COMMUNICATION	1		\$0	\$3,516
L1	TANGIBLE COMMERCIAL PERSONAL	4		\$0	\$36,744
M1	TANGIBLE PERSONAL NONBUSINESS WA	2		\$30,576	\$55,586
X	TOTALLY EXEMPT PROPERTY	12		\$0	\$186,764
	Totals		1,007.2716	\$162,136	\$27,730,567

2001 CERTIFIED TOTALS

Property Count: 412

CWS - WESTON CITY
Effective Rate Assumption

0/18/2005

4:47:02PM

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
45		\$2,057,881

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
122	\$123,312	\$5,636	\$117,676

2001 CERTIFIED TOTALS

Property Count: 441

CWT - WESTMINSTER CITY
Grand Totals

0/18/2005

4:46:21PM

Land		Value			
Homesite:		1,955,308			
Non Homesite:		1,394,448			
Ag Market:		666,388			
Timber Market:		0		Total Land	(+) 4,016,144
Improvement		Value			
Homesite:		5,676,055			
Non Homesite:		945,774		Total Improvements	(+) 6,621,829
Non Real		Count	Value		
Personal Property:		13	486,522		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 486,522
				Market Value	= 11,124,495
Ag		Non Exempt	Exempt		
Total Productivity Market:		666,388	0		
Ag Use:		15,784	0		
Timber Use:		0	0		
Productivity Loss:		650,604	0	Productivity Loss	(-) 650,604
				Appraised Value	= 10,473,891
				Homestead Cap	(-) 54,744
				Assessed Value	= 10,419,147
Exemption	Count	Local	State	Total	
DP	8	0	39,562	39,562	
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	22	0	72,502	72,502	
EX366	2	0	408	408	
HS	110	0	545,000	545,000	
OV65	26	0	130,000	130,000	
				Total Exemptions	(-) 855,972
				Net Taxable	= 9,563,175

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 22,951.62 = 9,563,175 * (0.2400 / 100)

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

2001 CERTIFIED TOTALS

Property Count: 441

CWT - WESTMINSTER CITY
Grand Totals

0/18/2005

4:47:02PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	174		\$110,398	\$7,483,096
C	VACANT LOT	176		\$0	\$812,576
D1	QUALIFIED AG LAND	12	172.4270	\$0	\$666,388
D2	NON-QUALIFIED LAND	7	71.9500	\$0	\$274,917
E	FARM OR RANCH IMPROVEMENT	11		\$0	\$326,523
F1	COMMERCIAL REAL PROPERTY	11		\$0	\$369,824
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$66,210
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$210,617
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$76,710
L1	COMMERCIAL PERSONAL PROPERTY	6		\$0	\$137,477
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	28		\$20,953	\$627,247
X	TOTALLY EXEMPT PROPERTY	23		\$0	\$72,910
	Totals		244.3770	\$131,351	\$11,124,495

2001 CERTIFIED TOTALS

Property Count: 441

CWT - WESTMINSTER CITY
Grand Totals

0/18/2005

4:47:02PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		174		\$110,398	\$7,483,096
C		176		\$0	\$812,576
D1	NATIVE PASTURE	12	172.4270	\$0	\$666,388
D2	IMPROVED PASTURE	7	71.9500	\$0	\$274,917
E		11		\$0	\$326,523
F1	REAL COMMERCIAL	11		\$0	\$369,824
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$66,210
J3	ELECTRIC COMPANIES	1		\$0	\$210,617
J4	TELEPHONE (ALL TELE-COMMUNICATION	1		\$0	\$76,710
L1	TANGIBLE COMMERCIAL PERSONAL	6		\$0	\$137,477
M1	TANGIBLE PERSONAL NONBUSINESS WA	28		\$20,953	\$627,247
X	TOTALLY EXEMPT PROPERTY	23		\$0	\$72,910
		Totals	244.3770	\$131,351	\$11,124,495

2001 CERTIFIED TOTALS

Property Count: 441

CWT - WESTMINSTER CITY
Effective Rate Assumption

0/18/2005

4:47:02PM

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
98	\$51,337	\$5,508	\$45,829

2001 CERTIFIED TOTALS

Property Count: 7,434

CWY - WYLIE CITY
Grand Totals

0/18/2005

4:46:21PM

Land		Value			
Homesite:		99,145,570			
Non Homesite:		98,356,362			
Ag Market:		44,592,129			
Timber Market:		0		Total Land	(+) 242,094,061
Improvement		Value			
Homesite:		366,325,477			
Non Homesite:		112,098,647		Total Improvements	(+) 478,424,124
Non Real		Count	Value		
Personal Property:		463	150,457,538		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 150,457,538
				Market Value	= 870,975,723
Ag		Non Exempt	Exempt		
Total Productivity Market:		43,925,053	667,076		
Ag Use:		564,592	3,924		
Timber Use:		0	0		
Productivity Loss:		43,360,461	663,152	Productivity Loss	(-) 43,360,461
				Appraised Value	= 827,615,262
				Homestead Cap	(-) 3,555,789
				Assessed Value	= 824,059,473
Exemption	Count	Local	State	Total	
AB	4	0	16,969,494	16,969,494	
DP	67	0	1,710,493	1,710,493	
DV1	44	0	290,000	290,000	
DV2	11	0	114,000	114,000	
DV3	5	0	54,000	54,000	
DV4	11	0	132,000	132,000	
DV4S	2	0	24,000	24,000	
EX	264	0	38,192,154	38,192,154	
EX (Prorated)	4	0	60,892	60,892	
EX366	21	0	5,031	5,031	
HS	3,546	0	0	0	
HT	1	0	0	0	
OV65	450	0	11,653,177	11,653,177	
OV65S	6	0	152,593	152,593	
PC	1	0	257,000	257,000	
				Total Exemptions	(-) 69,614,834
				Net Taxable	= 754,444,639

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
5,432,001.40 = 754,444,639 * (0.7200 / 100)

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

2001 CERTIFIED TOTALS

Property Count: 7,434

CWY - WYLIE CITY
Grand Totals

0/18/2005

4:47:02PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	3,960		\$31,240,020	\$415,780,282
B	MULTIFAMILY RESIDENCE	63		\$0	\$12,894,790
C	VACANT LOT	462		\$0	\$16,003,247
D1	QUALIFIED AG LAND	156	4,051.5947	\$0	\$43,925,053
D2	NON-QUALIFIED LAND	71	1,617.5879	\$0	\$21,363,421
E	FARM OR RANCH IMPROVEMENT	68		\$13,984	\$4,164,062
F1	COMMERCIAL REAL PROPERTY	248		\$11,875,784	\$85,616,406
F2	INDUSTRIAL REAL PROPERTY	22		\$1,856,887	\$35,187,438
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$1,198,650
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	12		\$0	\$8,066,378
J4	TELEPHONE COMPANY (INCLUDING CO-O	4		\$0	\$6,499,580
J6	PIPELAND COMPANY	2		\$0	\$319,860
J7	CABLE TELEVISION COMPANY	4		\$0	\$1,457,461
J8	OTHER TYPE OF UTILITY	1		\$0	\$1,092,192
L1	COMMERCIAL PERSONAL PROPERTY	395		\$0	\$33,835,821
L2	INDUSTRIAL PERSONAL PROPERTY	20		\$0	\$97,987,690
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	1,072		\$3,645,481	\$23,079,403
O	RESIDENTIAL INVENTORY	748		\$6,228,630	\$23,730,918
S	SPECIAL INVENTORY TAX	11		\$0	\$575,886
X	TOTALLY EXEMPT PROPERTY	285		\$0	\$38,197,185
	Totals		5,669.1826	\$54,860,786	\$870,975,723

2001 CERTIFIED TOTALS

Property Count: 7,434

CWY - WYLIE CITY
Grand Totals

0/18/2005

4:47:02PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		3,960		\$31,240,020	\$415,780,282
B		63		\$0	\$12,894,790
C		462		\$0	\$16,003,247
D1	NATIVE PASTURE	156	4,051.5947	\$0	\$43,925,053
D2	IMPROVED PASTURE	71	1,617.5879	\$0	\$21,363,421
E		68		\$13,984	\$4,164,062
F1	REAL COMMERCIAL	248		\$11,875,784	\$85,616,406
F2	REAL INDUSTRIAL	22		\$1,856,887	\$35,187,438
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$1,198,650
J3	ELECTRIC COMPANIES	12		\$0	\$8,066,378
J4	TELEPHONE (ALL TELE-COMMUNICATION	4		\$0	\$6,499,580
J6	PIPELINES	2		\$0	\$319,860
J7	CABLE COMPANIES	4		\$0	\$1,457,461
J8	OTHER	1		\$0	\$1,092,192
L1	TANGIBLE COMMERCIAL PERSONAL	395		\$0	\$33,835,821
L2	TANGIBLE INDUSTRIAL PERSONAL	20		\$0	\$97,987,690
M1	TANGIBLE PERSONAL NONBUSINESS WA	1,072		\$3,645,481	\$23,079,403
O	RESIDENTIAL INVENTORY	748		\$6,228,630	\$23,730,918
S	SPECIAL INVENTORY BPP	11		\$0	\$575,886
X	TOTALLY EXEMPT PROPERTY	285		\$0	\$38,197,185
	Totals		5,669.1826	\$54,860,786	\$870,975,723

2001 CERTIFIED TOTALS

Property Count: 7,434

CWY - WYLIE CITY
Effective Rate Assumption

0/18/2005

4:47:02PM

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
3,011	\$112,702	\$1,106	\$111,596

2001 CERTIFIED TOTALS

EAL - entity EAL
Grand Totals

Property Count: 1

0/18/2005

4:46:21PM

Land		Value				
Homesite:		16,500				
Non Homesite:		0				
Ag Market:		0				
Timber Market:		0	Total Land	(+)		
				16,500		
Improvement		Value				
Homesite:		51,508				
Non Homesite:		0	Total Improvements	(+)		
				51,508		
Non Real		Count	Value			
Personal Property:	0		0			
Mineral Property:	0		0			
Autos:	0		0	Total Non Real	(+)	
				Market Value	=	
					0	
					68,008	
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	=	
					68,008	
Exemption	Count	Local	State	Total		
HS	1	0	0	0	Total Exemptions	(-)
						0
					Net Taxable	=
						68,008

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 68,008 * (0.0000 / 100)

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

2001 CERTIFIED TOTALS

Property Count: 1

EAL - entity EAL
Grand Totals

0/18/2005

4:47:02PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1		\$0	\$68,008
		Totals	0.0000	\$0	\$68,008

2001 CERTIFIED TOTALS

Property Count: 1

EAL - entity EAL
Grand Totals

0/18/2005

4:47:02PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		1		\$0	\$68,008
		Totals	0.0000	\$0	\$68,008

2001 CERTIFIED TOTALS

Property Count: 1

EAL - entity EAL
Effective Rate Assumption

0/18/2005

4:47:02PM

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	\$68,008	\$0	\$68,008

2001 CERTIFIED TOTALS

EFC - entity EFC
Grand Totals

Property Count: 1

0/18/2005

4:46:21PM

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

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

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

2001 CERTIFIED TOTALS

EFC - entity EFC

0/18/2005

4:47:02PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
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Totals

2001 CERTIFIED TOTALS

EFC - entity EFC

0/18/2005

4:47:02PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
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Totals

2001 CERTIFIED TOTALS

Property Count: 1

EFC - entity EFC
Effective Rate Assumption

0/18/2005

4:47:02PM

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

2001 CERTIFIED TOTALS

EPL - entity EPL
Grand Totals

Property Count: 1

0/18/2005

4:46:21PM

Land		Value				
Homesite:		0				
Non Homesite:		323,870				
Ag Market:		0				
Timber Market:		0		Total Land	(+)	323,870
Improvement		Value				
Homesite:		0				
Non Homesite:		355,904		Total Improvements	(+)	355,904
Non Real		Count	Value			
Personal Property:		0	0			
Mineral Property:		0	0			
Autos:		0	0	Total Non Real	(+)	0
				Market Value	=	679,774
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	=	679,774
				Homestead Cap	(-)	0
				Assessed Value	=	679,774
Exemption		Count	Local	State	Total	
		0	0	0	0	Total Exemptions
						(-)
						0
						Net Taxable
						=
						679,774

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 679,774 * (0.0000 / 100)

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

2001 CERTIFIED TOTALS

Property Count: 1

EPL - entity EPL
Grand Totals

0/18/2005

4:47:02PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
F1	COMMERCIAL REAL PROPERTY	1		\$355,904	\$679,774
		Totals	0.0000	\$355,904	\$679,774

2001 CERTIFIED TOTALS

Property Count: 1

EPL - entity EPL
Grand Totals

0/18/2005

4:47:02PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
F1	REAL COMMERCIAL	1		\$355,904	\$679,774
		Totals	0.0000	\$355,904	\$679,774

2001 CERTIFIED TOTALS

Property Count: 1

EPL - entity EPL
Effective Rate Assumption

0/18/2005

4:47:02PM

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

2001 CERTIFIED TOTALS

Property Count: 215,694

GCN - COLLIN COUNTY
Grand Totals

0/18/2005

4:46:21PM

Land		Value			
Homesite:		6,534,540,973			
Non Homesite:		5,396,319,451			
Ag Market:		3,657,744,472			
Timber Market:		0		Total Land	(+) 15,588,604,896
Improvement		Value			
Homesite:		19,926,101,552			
Non Homesite:		8,324,349,946		Total Improvements	(+) 28,250,451,498
Non Real		Count	Value		
Personal Property:		16,874	5,054,765,714		
Mineral Property:		5	700		
Autos:		0	0	Total Non Real	(+) 5,054,766,414
				Market Value	= 48,893,822,808
Ag		Non Exempt	Exempt		
Total Productivity Market:		3,601,223,015	56,521,457		
Ag Use:		45,018,503	183,298		
Timber Use:		0	0		
Productivity Loss:		3,556,204,512	56,338,159	Productivity Loss	(-) 3,556,204,512
				Appraised Value	= 45,337,618,296
				Homestead Cap	(-) 207,252,338
				Assessed Value	= 45,130,365,958
Exemption	Count	Local	State	Total	
AB	163	0	660,110,210	660,110,210	
DP	1,234	0	23,937,811	23,937,811	
DV1	1,066	0	7,483,777	7,483,777	
DV1S	4	0	20,000	20,000	
DV2	205	0	1,902,000	1,902,000	
DV3	121	0	1,310,996	1,310,996	
DV3S	2	0	20,000	20,000	
DV4	248	0	2,953,586	2,953,586	
DV4S	27	0	324,000	324,000	
EX	4,745	0	1,134,328,629	1,134,328,629	
EX (Prorated)	92	0	1,908,333	1,908,333	
EX366	502	0	132,248	132,248	
FR	160	0	991,057,898	991,057,898	
HS	116,382	0	0	0	
HT	84	0	9,342,288	9,342,288	
OV65	12,415	0	355,439,977	355,439,977	
OV65S	101	0	2,891,202	2,891,202	
PC	19	0	14,372,937	14,372,937	
				Total Exemptions	(-) 3,207,535,892
				Net Taxable	= 41,922,830,066

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
104,807,075.17 = 41,922,830,066 * (0.2500 / 100)

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

2001 CERTIFIED TOTALS

Property Count: 215,694

GCN - COLLIN COUNTY

Grand Totals

J/18/2005

4:47:02PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	143,491		\$981,056,441	\$25,184,356,211
B	MULTIFAMILY RESIDENCE	2,099		\$12,841,292	\$2,803,794,252
C	VACANT LOT	17,929		\$0	\$1,010,642,988
D1	QUALIFIED AG LAND	12,644	353,174.8005	\$0	\$3,601,198,639
D2	NON-QUALIFIED LAND	2,696	29,971.3593	\$0	\$971,411,710
E	FARM OR RANCH IMPROVEMENT	5,321		\$25,264,833	\$434,062,607
F1	COMMERCIAL REAL PROPERTY	4,003		\$247,328,515	\$6,088,672,340
F2	INDUSTRIAL REAL PROPERTY	589		\$262,767,331	\$1,812,220,226
J1	WATER SYSTEMS	2		\$0	\$286,581
J2	GAS DISTRIBUTION SYSTEM	21		\$0	\$50,084,426
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	108		\$0	\$396,760,154
J4	TELEPHONE COMPANY (INCLUDING CO-O	236		\$0	\$306,551,548
J5	RAILROAD	10		\$0	\$0
J6	PIPELAND COMPANY	11		\$0	\$13,337,470
J7	CABLE TELEVISION COMPANY	96		\$0	\$11,841,770
J8	OTHER TYPE OF UTILITY	33		\$0	\$48,506,847
L1	COMMERCIAL PERSONAL PROPERTY	14,219		\$0	\$2,451,284,795
L2	INDUSTRIAL PERSONAL PROPERTY	709		\$0	\$1,713,225,519
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	4,557		\$19,143,726	\$80,439,735
M2	TANGIBLE OTHER PERSONAL, OTHER	7		\$0	\$471,000
O	RESIDENTIAL INVENTORY	8,608		\$287,697,671	\$670,745,451
S	SPECIAL INVENTORY TAX	171		\$0	\$109,436,603
X	TOTALLY EXEMPT PROPERTY	5,220		\$6,510,906	\$1,134,491,936
	Totals		383,146.1598	\$1,842,610,715	\$48,893,822,808

2001 CERTIFIED TOTALS

Property Count: 215,694

GCN - COLLIN COUNTY

Grand Totals

0/18/2005

4:47:02PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		143,491		\$981,056,441	\$25,184,356,211
B		2,099		\$12,841,292	\$2,803,794,252
C		17,929		\$0	\$1,010,642,988
D1	NATIVE PASTURE	12,644	353,174.8005	\$0	\$3,601,198,639
D2	IMPROVED PASTURE	2,696	29,971.3593	\$0	\$971,411,710
E		5,321		\$25,264,833	\$434,062,607
F1	REAL COMMERCIAL	4,003		\$247,328,515	\$6,088,672,340
F2	REAL INDUSTRIAL	589		\$262,767,331	\$1,812,220,226
J1		2		\$0	\$286,581
J2	GAS DISTRIBUTION SYSTEM	21		\$0	\$50,084,426
J3	ELECTRIC COMPANIES	108		\$0	\$396,760,154
J4	TELEPHONE (ALL TELE-COMMUNICATION	236		\$0	\$306,551,548
J5	RAILROADS & CORRIDORS	10		\$0	\$0
J6	PIPELINES	11		\$0	\$13,337,470
J7	CABLE COMPANIES	96		\$0	\$11,841,770
J8	OTHER	33		\$0	\$48,506,847
L1	TANGIBLE COMMERCIAL PERSONAL	14,219		\$0	\$2,451,284,795
L2	TANGIBLE INDUSTRIAL PERSONAL	709		\$0	\$1,713,225,519
M1	TANGIBLE PERSONAL NONBUSINESS WA	4,557		\$19,143,726	\$80,439,735
M2	TANGIBLE PERSONAL NONBUSINESS AIR	7		\$0	\$471,000
O	RESIDENTIAL INVENTORY	8,608		\$287,697,671	\$670,745,451
S	SPECIAL INVENTORY BPP	171		\$0	\$109,436,603
X	TOTALLY EXEMPT PROPERTY	5,220		\$6,510,906	\$1,134,491,936
	Totals		383,146.1598	\$1,842,610,715	\$48,893,822,808

2001 CERTIFIED TOTALS

Property Count: 215,694

GCN - COLLIN COUNTY
Effective Rate Assumption

0/18/2005

4:47:02PM

New Value

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

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$0

New Ag / Timber Exemptions

New Annexations

New Deannexations

Count	Market Value	Taxable Value
4		\$246,183

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
112,120	\$189,832	\$1,741	\$188,091

2001 CERTIFIED TOTALS

Property Count: 90

GDA - DALLAS COUNTY
Grand Totals

0/18/2005

4:46:21PM

Land		Value				
Homesite:		14,520				
Non Homesite:		1,818,370				
Ag Market:		1,007,727				
Timber Market:		0	Total Land	(+) 2,840,617		
Improvement		Value				
Homesite:		2,604,134				
Non Homesite:		1,400,197	Total Improvements	(+) 4,004,331		
Non Real		Count	Value			
Personal Property:	0		0			
Mineral Property:	0		0			
Autos:	0		0	Total Non Real	(+) 0	
			Market Value	= 6,844,948		
Ag		Non Exempt	Exempt			
Total Productivity Market:	1,007,727		0			
Ag Use:	21,981		0			
Timber Use:	0		0			
Productivity Loss:	985,746		0	Productivity Loss	(-) 985,746	
			Appraised Value	= 5,859,202		
			Homestead Cap	(-) 0		
			Assessed Value	= 5,859,202		
Exemption	Count	Local	State	Total		
DP	2	0	0	0		
EX	2	0	704,205	704,205		
HS	14	0	0	0		
OV65	2	0	0	0	Total Exemptions	(-) 704,205
			Net Taxable	= 5,154,997		

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 5,154,997 * (0.0000 / 100)

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

2001 CERTIFIED TOTALS

Property Count: 90

GDA - DALLAS COUNTY
Grand Totals

0/18/2005

4:47:02PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1		\$0	\$78,387
D1	QUALIFIED AG LAND	2	140.3698	\$0	\$1,007,727
D2	NON-QUALIFIED LAND	3	66.8210	\$0	\$610,430
F1	COMMERCIAL REAL PROPERTY	2		\$0	\$1,903,932
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	80		\$469,374	\$2,540,267
X	TOTALLY EXEMPT PROPERTY	2		\$0	\$704,205
	Totals		207.1908	\$469,374	\$6,844,948

2001 CERTIFIED TOTALS

Property Count: 90

GDA - DALLAS COUNTY
Grand Totals

0/18/2005

4:47:02PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		1		\$0	\$78,387
D1	NATIVE PASTURE	2	140.3698	\$0	\$1,007,727
D2	IMPROVED PASTURE	3	66.8210	\$0	\$610,430
F1	REAL COMMERCIAL	2		\$0	\$1,903,932
M1	TANGIBLE PERSONAL NONBUSINESS WA	80		\$469,374	\$2,540,267
X	TOTALLY EXEMPT PROPERTY	2		\$0	\$704,205
	Totals		207.1908	\$469,374	\$6,844,948

2001 CERTIFIED TOTALS

Property Count: 90

GDA - DALLAS COUNTY
Effective Rate Assumption

0/18/2005

4:47:02PM

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

2001 CERTIFIED TOTALS

Property Count: 7,431

GDC - DENTON COUNTY
Grand Totals

0/18/2005

4:46:21PM

Land		Value			
Homesite:		364,402,144			
Non Homesite:		186,517,420			
Ag Market:		468,308,575			
Timber Market:		0	Total Land	(+) 1,019,228,139	
Improvement		Value			
Homesite:		813,940,158			
Non Homesite:		129,387,389	Total Improvements	(+) 943,327,547	
Non Real		Count	Value		
Personal Property:		285	53,779,306		
Mineral Property:		0	0		
Autos:		0	0		
			Total Non Real	(+) 53,779,306	
			Market Value	= 2,016,334,992	
Ag		Non Exempt	Exempt		
Total Productivity Market:		449,575,204	18,733,371		
Ag Use:		3,744,220	59,963		
Timber Use:		0	0		
Productivity Loss:		445,830,984	18,673,408		
			Productivity Loss	(-) 445,830,984	
			Appraised Value	= 1,570,504,008	
			Homestead Cap	(-) 9,125,944	
			Assessed Value	= 1,561,378,064	
Exemption	Count	Local	State	Total	
DP	11	0	0	0	
DV1	21	0	126,000	126,000	
DV2	1	0	7,500	7,500	
DV3	2	0	20,000	20,000	
DV3S	1	0	10,000	10,000	
DV4	1	0	12,000	12,000	
EX	134	0	47,824,231	47,824,231	
EX (Prorated)	3	0	14,507	14,507	
EX366	8	0	2,111	2,111	
HS	2,060	0	0	0	
OV65	160	0	0	0	
OV65S	1	0	0	0	
					Total Exemptions (-) 48,016,349
					Net Taxable = 1,513,361,715

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 1,513,361,715 * (0.0000 / 100)

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

2001 CERTIFIED TOTALS

Property Count: 7,431

GDC - DENTON COUNTY
Grand Totals

0/18/2005

4:47:02PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	3,205		\$134,158,504	\$940,167,234
B	MULTIFAMILY RESIDENCE	2		\$0	\$42,447,566
C	VACANT LOT	1,328		\$0	\$79,172,908
D1	QUALIFIED AG LAND	578	25,480.8022	\$0	\$449,575,204
D2	NON-QUALIFIED LAND	153	2,259.8660	\$0	\$88,538,240
E	FARM OR RANCH IMPROVEMENT	130		\$146,522	\$9,312,292
F1	COMMERCIAL REAL PROPERTY	36		\$4,681,941	\$107,014,950
F2	INDUSTRIAL REAL PROPERTY	2		\$0	\$3,255,517
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	10		\$0	\$10,035,205
J4	TELEPHONE COMPANY (INCLUDING CO-O	9		\$0	\$3,679,233
J6	PIPELAND COMPANY	3		\$0	\$394,180
J7	CABLE TELEVISION COMPANY	1		\$0	\$227,857
L1	COMMERCIAL PERSONAL PROPERTY	247		\$0	\$39,437,690
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$105,000
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	156		\$304,010	\$1,114,920
O	RESIDENTIAL INVENTORY	1,914		\$83,320,438	\$194,030,654
X	TOTALLY EXEMPT PROPERTY	142		\$47,546	\$47,826,342
	Totals		27,740.6682	\$222,658,961	\$2,016,334,992

2001 CERTIFIED TOTALS

Property Count: 7,431

GDC - DENTON COUNTY
Grand Totals

0/18/2005

4:47:02PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		3,205		\$134,158,504	\$940,167,234
B		2		\$0	\$42,447,566
C		1,328		\$0	\$79,172,908
D1	NATIVE PASTURE	578	25,480.8022	\$0	\$449,575,204
D2	IMPROVED PASTURE	153	2,259.8660	\$0	\$88,538,240
E		130		\$146,522	\$9,312,292
F1	REAL COMMERCIAL	36		\$4,681,941	\$107,014,950
F2	REAL INDUSTRIAL	2		\$0	\$3,255,517
J3	ELECTRIC COMPANIES	10		\$0	\$10,035,205
J4	TELEPHONE (ALL TELE-COMMUNICATION	9		\$0	\$3,679,233
J6	PIPELINES	3		\$0	\$394,180
J7	CABLE COMPANIES	1		\$0	\$227,857
L1	TANGIBLE COMMERCIAL PERSONAL	247		\$0	\$39,437,690
L2	TANGIBLE INDUSTRIAL PERSONAL	1		\$0	\$105,000
M1	TANGIBLE PERSONAL NONBUSINESS WA	156		\$304,010	\$1,114,920
O	RESIDENTIAL INVENTORY	1,914		\$83,320,438	\$194,030,654
X	TOTALLY EXEMPT PROPERTY	142		\$47,546	\$47,826,342
	Totals		27,740.6682	\$222,658,961	\$2,016,334,992

2001 CERTIFIED TOTALS

Property Count: 7,431

GDC - DENTON COUNTY
Effective Rate Assumption

0/18/2005

4:47:02PM

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
2,007	\$352,713	\$4,350	\$348,363

2001 CERTIFIED TOTALS

GFC - FANNIN COUNTY

Property Count: 35

Grand Totals

0/18/2005

4:46:21PM

Land	Value		
Homesite:	36,987		
Non Homesite:	97,414		
Ag Market:	1,457,226		
Timber Market:	0	Total Land	(+)
			1,591,627

Improvement	Value		
Homesite:	686,898		
Non Homesite:	4,111	Total Improvements	(+)
			691,009

Non Real	Count	Value		
Personal Property:	2	32,765		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
				32,765
			Market Value	=
				2,315,401

Ag	Non Exempt	Exempt		
Total Productivity Market:	1,457,226	0		
Ag Use:	119,873	0		
Timber Use:	0	0		
Productivity Loss:	1,337,353	0	Productivity Loss	(-)
			Appraised Value	=
				978,048
			Homestead Cap	(-)
			Assessed Value	=
				38,809
				939,239

Exemption	Count	Local	State	Total		
HS	9	0	0	0		
OV65	1	0	0	0	Total Exemptions	(-)
						0
					Net Taxable	=
						939,239

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 939,239 * (0.0000 / 100)

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

2001 CERTIFIED TOTALS

Property Count: 35

GFC - FANNIN COUNTY
Grand Totals

0/18/2005

4:47:02PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	8		\$0	\$385,624
C	VACANT LOT	1		\$0	\$3,006
D1	QUALIFIED AG LAND	25	882.0900	\$0	\$1,457,226
D2	NON-QUALIFIED LAND	3	31.6380	\$0	\$91,908
E	FARM OR RANCH IMPROVEMENT	8		\$0	\$252,674
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$3,015
J6	PIPELAND COMPANY	1		\$0	\$29,750
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	2		\$0	\$92,198
	Totals		913.7280	\$0	\$2,315,401

2001 CERTIFIED TOTALS

Property Count: 35

GFC - FANNIN COUNTY
Grand Totals

0/18/2005

4:47:02PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		8		\$0	\$385,624
C		1		\$0	\$3,006
D1	NATIVE PASTURE	25	882.0900	\$0	\$1,457,226
D2	IMPROVED PASTURE	3	31.6380	\$0	\$91,908
E		8		\$0	\$252,674
J4	TELEPHONE (ALL TELE-COMMUNICATION	1		\$0	\$3,015
J6	PIPELINES	1		\$0	\$29,750
M1	TANGIBLE PERSONAL NONBUSINESS WA	2		\$0	\$92,198
	Totals		913.7280	\$0	\$2,315,401

2001 CERTIFIED TOTALS

Property Count: 35

GFC - FANNIN COUNTY
Effective Rate Assumption

0/18/2005

4:47:02PM

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	\$46,256	\$3,335	\$42,921

2001 CERTIFIED TOTALS

GGC - GRAYSON COUNTY

Property Count: 5

Grand Totals

0/18/2005

4:46:21PM

Land		Value				
Homesite:		13,500				
Non Homesite:		0				
Ag Market:		463,526				
Timber Market:		0		Total Land	(+) 477,026	
Improvement		Value				
Homesite:		144,435				
Non Homesite:		0		Total Improvements	(+) 144,435	
Non Real		Count	Value			
Personal Property:		1	500			
Mineral Property:		0	0			
Autos:		0	0	Total Non Real	(+) 500	
				Market Value	= 621,961	
Ag		Non Exempt	Exempt			
Total Productivity Market:		463,526	0			
Ag Use:		16,895	0			
Timber Use:		0	0			
Productivity Loss:		446,631	0	Productivity Loss	(-) 446,631	
				Appraised Value	= 175,330	
				Homestead Cap	(-) 0	
				Assessed Value	= 175,330	
Exemption		Count	Local	State	Total	
HS		1	0	0	0	
					Total Exemptions	(-) 0
					Net Taxable	= 175,330

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 175,330 * (0.0000 / 100)

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

2001 CERTIFIED TOTALS

Property Count: 5

GGC - GRAYSON COUNTY
Grand Totals

0/18/2005

4:47:02PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1		\$0	\$104,920
D1	QUALIFIED AG LAND	3	191.2100	\$0	\$463,526
E	FARM OR RANCH IMPROVEMENT	1		\$0	\$53,015
L1	COMMERCIAL PERSONAL PROPERTY	1		\$0	\$500
	Totals		191.2100	\$0	\$621,961

2001 CERTIFIED TOTALS

Property Count: 5

GGC - GRAYSON COUNTY
Grand Totals

0/18/2005

4:47:02PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		1		\$0	\$104,920
D1	NATIVE PASTURE	3	191.2100	\$0	\$463,526
E		1		\$0	\$53,015
L1	TANGIBLE COMMERCIAL PERSONAL	1		\$0	\$500
		Totals	191.2100	\$0	\$621,961

2001 CERTIFIED TOTALS

Property Count: 5

GGC - GRAYSON COUNTY
Effective Rate Assumption

0/18/2005

4:47:02PM

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	\$104,920	\$0	\$104,920

2001 CERTIFIED TOTALS

Property Count: 82

GHU - HUNT COUNTY
Grand Totals

0/18/2005

4:46:21PM

Land		Value			
Homesite:		175,691			
Non Homesite:		64,380			
Ag Market:		2,800,044			
Timber Market:		0		Total Land	(+) 3,040,115
Improvement		Value			
Homesite:		1,068,942			
Non Homesite:		2,573		Total Improvements	(+) 1,071,515
Non Real		Count	Value		
Personal Property:	4	308,861			
Mineral Property:	0	0			
Autos:	0	0		Total Non Real	(+) 308,861
				Market Value	= 4,420,491
Ag		Non Exempt	Exempt		
Total Productivity Market:	2,800,044	0			
Ag Use:	397,213	0			
Timber Use:	0	0			
Productivity Loss:	2,402,831	0		Productivity Loss	(-) 2,402,831
				Appraised Value	= 2,017,660
				Homestead Cap	(-) 2,989
				Assessed Value	= 2,014,671
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	= 2,009,671

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 2,009,671 * (0.0000 / 100)

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

2001 CERTIFIED TOTALS

Property Count: 82

GHU - HUNT COUNTY
Grand Totals

0/18/2005

4:47:02PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	8		\$226,348	\$659,323
C	VACANT LOT	10		\$0	\$87,480
D1	QUALIFIED AG LAND	55	2,690.5273	\$0	\$2,800,044
D2	NON-QUALIFIED LAND	6	36.4200	\$0	\$56,568
E	FARM OR RANCH IMPROVEMENT	7		\$0	\$508,215
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$296,845
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$10,096
J6	PIPELAND COMPANY	1		\$0	\$1,920
	Totals		2,726.9473	\$226,348	\$4,420,491

2001 CERTIFIED TOTALS

Property Count: 82

GHU - HUNT COUNTY
Grand Totals

0/18/2005

4:47:02PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		8		\$226,348	\$659,323
C		10		\$0	\$87,480
D1	NATIVE PASTURE	55	2,690.5273	\$0	\$2,800,044
D2	IMPROVED PASTURE	6	36.4200	\$0	\$56,568
E		7		\$0	\$508,215
J3	ELECTRIC COMPANIES	2		\$0	\$296,845
J4	TELEPHONE (ALL TELE-COMMUNICATION	1		\$0	\$10,096
J6	PIPELINES	1		\$0	\$1,920
	Totals		2,726.9473	\$226,348	\$4,420,491

2001 CERTIFIED TOTALS

Property Count: 82

GHU - HUNT COUNTY
Effective Rate Assumption

0/18/2005

4:47:02PM

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
4	\$90,238	\$0	\$90,238

2001 CERTIFIED TOTALS

GRW - ROCKWALL COUNTY

Property Count: 101

Grand Totals

0/18/2005

4:46:21PM

Land		Value				
Homesite:		0				
Non Homesite:		177,500				
Ag Market:		878,792				
Timber Market:		0		Total Land	(+)	1,056,292
Improvement		Value				
Homesite:		2,857,041				
Non Homesite:		615,815		Total Improvements	(+)	3,472,856
Non Real		Count	Value			
Personal Property:		2	119,002			
Mineral Property:		0	0			
Autos:		0	0	Total Non Real	(+)	119,002
				Market Value	=	4,648,150
Ag		Non Exempt	Exempt			
Total Productivity Market:		878,792	0			
Ag Use:		18,784	0			
Timber Use:		0	0			
Productivity Loss:		860,008	0	Productivity Loss	(-)	860,008
				Appraised Value	=	3,788,142
				Homestead Cap	(-)	8,481
				Assessed Value	=	3,779,661
Exemption	Count	Local	State	Total		
DP	5	0	0	0		
DV1	1	0	12,000	12,000		
HS	30	0	0	0		
OV65	7	0	0	0	Total Exemptions	(-) 12,000
					Net Taxable	= 3,767,661

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 3,767,661 * (0.0000 / 100)

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

2001 CERTIFIED TOTALS

Property Count: 101

GRW - ROCKWALL COUNTY
Grand Totals

0/18/2005

4:47:02PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1		\$0	\$1,300
D1	QUALIFIED AG LAND	1	109.8490	\$0	\$878,792
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$744,952
L1	COMMERCIAL PERSONAL PROPERTY	1		\$0	\$17,600
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	97		\$476,658	\$2,904,104
S	SPECIAL INVENTORY TAX	1		\$0	\$101,402
	Totals		109.8490	\$476,658	\$4,648,150

2001 CERTIFIED TOTALS

Property Count: 101

GRW - ROCKWALL COUNTY
Grand Totals

0/18/2005

4:47:02PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		1		\$0	\$1,300
D1	NATIVE PASTURE	1	109.8490	\$0	\$878,792
F1	REAL COMMERCIAL	1		\$0	\$744,952
L1	TANGIBLE COMMERCIAL PERSONAL	1		\$0	\$17,600
M1	TANGIBLE PERSONAL NONBUSINESS WA	97		\$476,658	\$2,904,104
S	SPECIAL INVENTORY BPP	1		\$0	\$101,402
	Totals		109.8490	\$476,658	\$4,648,150

2001 CERTIFIED TOTALS

Property Count: 101

GRW - ROCKWALL COUNTY
Effective Rate Assumption

0/18/2005

4:47:02PM

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	\$33,855	\$0	\$33,855

2001 CERTIFIED TOTALS

JCN - COLLIN C C COLLEGE

Property Count: 215,691

Grand Totals

0/18/2005

4:46:21PM

Land		Value		
Homesite:		6,534,540,973		
Non Homesite:		5,396,319,451		
Ag Market:		3,657,744,472		
Timber Market:		0	Total Land	(+) 15,588,604,896

Improvement		Value		
Homesite:		19,926,054,617		
Non Homesite:		8,324,347,004	Total Improvements	(+) 28,250,401,621

Non Real	Count	Value		
Personal Property:	16,874	5,054,716,039		
Mineral Property:	5	700		
Autos:	0	0	Total Non Real Market Value	(+) 5,054,716,739
				= 48,893,723,256

Ag	Non Exempt	Exempt		
Total Productivity Market:	3,601,223,015	56,521,457		
Ag Use:	45,018,503	183,298		
Timber Use:	0	0		
Productivity Loss:	3,556,204,512	56,338,159	Productivity Loss Appraised Value	(-) 3,556,204,512
				= 45,337,518,744
			Homestead Cap Assessed Value	(-) 207,252,338
				= 45,130,266,406

Exemption	Count	Local	State	Total		
AB	163	0	660,110,180	660,110,180		
DP	1,234	0	23,937,811	23,937,811		
DV1	1,066	0	7,483,777	7,483,777		
DV1S	4	0	20,000	20,000		
DV2	205	0	1,902,000	1,902,000		
DV3	121	0	1,310,996	1,310,996		
DV3S	2	0	20,000	20,000		
DV4	248	0	2,953,586	2,953,586		
DV4S	27	0	324,000	324,000		
EX	4,744	0	1,134,128,017	1,134,128,017		
EX (Prorated)	92	0	1,908,333	1,908,333		
EX366	502	0	132,248	132,248		
FR	160	0	991,057,898	991,057,898		
HS	116,382	0	0	0		
HT	81	0	3,018,499	3,018,499		
OV65	12,415	0	355,448,370	355,448,370		
OV65S	101	0	2,891,202	2,891,202		
PC	19	0	14,372,937	14,372,937	Total Exemptions	(-) 3,201,019,854
					Net Taxable	= 41,929,246,552

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 38,928,370.38 = 41,929,246,552 * (0.0928 / 100)

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

2001 CERTIFIED TOTALS

Property Count: 215,691

JCN - COLLIN C C COLLEGE
Grand Totals

0/18/2005

4:47:02PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	143,490		\$981,056,441	\$25,184,509,888
B	MULTIFAMILY RESIDENCE	2,099		\$12,841,292	\$2,803,794,252
C	VACANT LOT	17,929		\$0	\$1,010,642,988
D1	QUALIFIED AG LAND	12,644	353,174.8005	\$0	\$3,601,198,639
D2	NON-QUALIFIED LAND	2,696	29,971.3593	\$0	\$971,411,710
E	FARM OR RANCH IMPROVEMENT	5,321		\$25,264,833	\$434,062,607
F1	COMMERCIAL REAL PROPERTY	4,003		\$247,328,515	\$6,088,672,340
F2	INDUSTRIAL REAL PROPERTY	589		\$262,767,331	\$1,812,220,226
J1	WATER SYSTEMS	2		\$0	\$286,581
J2	GAS DISTRIBUTION SYSTEM	21		\$0	\$50,084,426
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	108		\$0	\$396,760,154
J4	TELEPHONE COMPANY (INCLUDING CO-O	236		\$0	\$306,551,548
J5	RAILROAD	10		\$0	\$0
J6	PIPELAND COMPANY	11		\$0	\$13,337,470
J7	CABLE TELEVISION COMPANY	96		\$0	\$11,841,770
J8	OTHER TYPE OF UTILITY	33		\$0	\$48,506,847
L1	COMMERCIAL PERSONAL PROPERTY	14,219		\$0	\$2,451,235,120
L2	INDUSTRIAL PERSONAL PROPERTY	709		\$0	\$1,713,225,519
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	4,556		\$19,143,726	\$80,436,793
M2	TANGIBLE OTHER PERSONAL, OTHER	7		\$0	\$471,000
O	RESIDENTIAL INVENTORY	8,608		\$287,697,671	\$670,745,451
S	SPECIAL INVENTORY TAX	171		\$0	\$109,436,603
X	TOTALLY EXEMPT PROPERTY	5,219		\$6,510,906	\$1,134,291,324
	Totals		383,146.1598	\$1,842,610,715	\$48,893,723,256

2001 CERTIFIED TOTALS

Property Count: 215,691

JCN - COLLIN C C COLLEGE

Grand Totals

0/18/2005

4:47:02PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		143,490		\$981,056,441	\$25,184,509,888
B		2,099		\$12,841,292	\$2,803,794,252
C		17,929		\$0	\$1,010,642,988
D1	NATIVE PASTURE	12,644	353,174.8005	\$0	\$3,601,198,639
D2	IMPROVED PASTURE	2,696	29,971.3593	\$0	\$971,411,710
E		5,321		\$25,264,833	\$434,062,607
F1	REAL COMMERCIAL	4,003		\$247,328,515	\$6,088,672,340
F2	REAL INDUSTRIAL	589		\$262,767,331	\$1,812,220,226
J1		2		\$0	\$286,581
J2	GAS DISTRIBUTION SYSTEM	21		\$0	\$50,084,426
J3	ELECTRIC COMPANIES	108		\$0	\$396,760,154
J4	TELEPHONE (ALL TELE-COMMUNICATION	236		\$0	\$306,551,548
J5	RAILROADS & CORRIDORS	10		\$0	\$0
J6	PIPELINES	11		\$0	\$13,337,470
J7	CABLE COMPANIES	96		\$0	\$11,841,770
J8	OTHER	33		\$0	\$48,506,847
L1	TANGIBLE COMMERCIAL PERSONAL	14,219		\$0	\$2,451,235,120
L2	TANGIBLE INDUSTRIAL PERSONAL	709		\$0	\$1,713,225,519
M1	TANGIBLE PERSONAL NONBUSINESS WA	4,556		\$19,143,726	\$80,436,793
M2	TANGIBLE PERSONAL NONBUSINESS AIR	7		\$0	\$471,000
O	RESIDENTIAL INVENTORY	8,608		\$287,697,671	\$670,745,451
S	SPECIAL INVENTORY BPP	171		\$0	\$109,436,603
X	TOTALLY EXEMPT PROPERTY	5,219		\$6,510,906	\$1,134,291,324
	Totals		383,146.1598	\$1,842,610,715	\$48,893,723,256

2001 CERTIFIED TOTALS

Property Count: 215,691

JCN - COLLIN C C COLLEGE
Effective Rate Assumption

0/18/2005

4:47:02PM

New Value

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

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$0

New Ag / Timber Exemptions

New Annexations

New Deannexations

Count	Market Value	Taxable Value
4		\$246,183

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
112,120	\$189,832	\$1,741	\$188,091

2001 CERTIFIED TOTALS

PLAN - PLANS ACCOUNT - REFERENCE ONLY

Property Count: 116

Grand Totals

0/18/2005

4:46:21PM

Land		Value			
Homesite:		0			
Non Homesite:		0			
Ag Market:		0			
Timber Market:		0	Total Land	(+) 0	
Improvement		Value			
Homesite:		970,244			
Non Homesite:		0	Total Improvements	(+) 970,244	
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 0
			Market Value	= 970,244	
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	= 970,244	
			Homestead Cap	(-) 0	
			Assessed Value	= 970,244	
Exemption		Count	Local	State	Total
		0	0	0	0
			Total Exemptions	(-) 0	
			Net Taxable	= 970,244	

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 970,244 * (0.0000 / 100)

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

2001 CERTIFIED TOTALS

PLAN - PLANS ACCOUNT - REFERENCE ONLY

Property Count: 116

Grand Totals

0/18/2005

4:47:02PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	116		\$0	\$970,244
		Totals	0.0000	\$0	\$970,244

2001 CERTIFIED TOTALS

PLAN - PLANS ACCOUNT - REFERENCE ONLY

Property Count: 116

Grand Totals

0/18/2005

4:47:02PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		116		\$0	\$970,244
		Totals	0.0000	\$0	\$970,244

2001 CERTIFIED TOTALS

PLAN - PLANS ACCOUNT - REFERENCE ONLY

Property Count: 116

Effective Rate Assumption

0/18/2005

4:47:02PM

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

2001 CERTIFIED TOTALS

Property Count: 649

REF - REFERENCE ACCOUNT
Grand Totals

0/18/2005

4:46:21PM

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:		321		200
Mineral Property:		0		0
Autos:		0		0
Total Non Real				(+) 200
Market Value				= 200
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				= 200
Homestead Cap				(-) 0
Assessed Value				= 200
Exemption	Count	Local	State	Total
EX366	1	0	200	200
Total Exemptions				(-) 200
Net Taxable				= 0

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

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

2001 CERTIFIED TOTALS

Property Count: 649

REF - REFERENCE ACCOUNT

Grand Totals

0/18/2005

4:47:02PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$200
		Totals	0.0000	\$0	\$200

2001 CERTIFIED TOTALS

Property Count: 649

REF - REFERENCE ACCOUNT
Grand Totals

0/18/2005

4:47:02PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$200
		Totals	0.0000	\$0	\$200

2001 CERTIFIED TOTALS

Property Count: 649

REF - REFERENCE ACCOUNT
Effective Rate Assumption

0/18/2005

4:47:02PM

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

2001 CERTIFIED TOTALS

SAL - ALLEN ISD
Grand Totals

Property Count: 19,924

0/18/2005

4:46:21PM

Land	Value		
Homesite:	606,339,501		
Non Homesite:	477,510,371		
Ag Market:	367,803,231		
Timber Market:	0	Total Land	(+)
			1,451,653,103

Improvement	Value		
Homesite:	1,628,978,677		
Non Homesite:	497,408,121	Total Improvements	(+)
			2,126,386,798

Non Real	Count	Value		
Personal Property:	1,165	400,753,759		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
				400,753,759
			Market Value	=
				3,978,793,660

Ag	Non Exempt	Exempt		
Total Productivity Market:	359,357,914	8,445,317		
Ag Use:	1,959,782	26,617		
Timber Use:	0	0		
Productivity Loss:	357,398,132	8,418,700	Productivity Loss	(-)
			Appraised Value	=
				3,621,395,528
			Homestead Cap	(-)
			Assessed Value	=
				8,407,734
				3,612,987,794

Exemption	Count	Local	State	Total		
AB	4	0	5,119,810	5,119,810		
DP	100	0	990,000	990,000		
DV1	119	0	749,000	749,000		
DV2	23	0	195,000	195,000		
DV3	16	0	176,000	176,000		
DV4	15	0	174,000	174,000		
DV4S	1	0	12,000	12,000		
EX	330	0	133,740,881	133,740,881		
EX (Prorated)	5	0	93,937	93,937		
EX366	24	0	5,138	5,138		
FR	10	0	74,447,773	74,447,773		
HS	11,104	0	166,254,010	166,254,010		
OV65	695	0	6,755,182	6,755,182		
OV65S	8	0	80,000	80,000		
PC	3	0	585,050	585,050	Total Exemptions	(-)
						389,377,781
					Net Taxable	=
						3,223,610,013

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	76,599,816	61,068,903	718,479.23	741,877.99	613		
Total	76,599,816	61,068,903	718,479.23	741,877.99	613	Freeze Taxable	(-)
							61,068,903

Tax Rate 1.831416

Freeze Adjusted Taxable = 3,162,541,110

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX

58,637,763.13 = 3,162,541,110 * (1.8314 / 100) + 718,479.23

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2001 CERTIFIED TOTALS

Property Count: 19,924

SAL - ALLEN ISD
Grand Totals

3/18/2005

4:47:02PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	14,200		\$115,488,827	\$2,116,091,503
B	MULTIFAMILY RESIDENCE	107		\$0	\$90,564,526
C	VACANT LOT	2,360		\$0	\$116,651,207
D1	QUALIFIED AG LAND	259	8,432.9513	\$0	\$359,357,914
D2	NON-QUALIFIED LAND	111	1,324.0373	\$0	\$97,503,135
E	FARM OR RANCH IMPROVEMENT	58		\$0	\$7,040,157
F1	COMMERCIAL REAL PROPERTY	241		\$45,361,352	\$385,081,939
F2	INDUSTRIAL REAL PROPERTY	46		\$13,321,686	\$156,088,333
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$5,872,340
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	8		\$0	\$31,744,336
J4	TELEPHONE COMPANY (INCLUDING CO-O	25		\$0	\$35,490,123
J7	CABLE TELEVISION COMPANY	4		\$0	\$388,766
J8	OTHER TYPE OF UTILITY	1		\$0	\$4,879,686
L1	COMMERCIAL PERSONAL PROPERTY	1,031		\$0	\$147,008,958
L2	INDUSTRIAL PERSONAL PROPERTY	35		\$0	\$181,936,992
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	98		\$1,000	\$126,100
O	RESIDENTIAL INVENTORY	1,526		\$49,582,123	\$108,577,129
S	SPECIAL INVENTORY TAX	1		\$0	\$644,497
X	TOTALLY EXEMPT PROPERTY	344		\$0	\$133,746,019
	Totals		9,756.9886	\$223,754,988	\$3,978,793,660

2001 CERTIFIED TOTALS

Property Count: 19,924

SAL - ALLEN ISD
Grand Totals

0/18/2005

4:47:02PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		14,200		\$115,488,827	\$2,116,091,503
B		107		\$0	\$90,564,526
C		2,360		\$0	\$116,651,207
D1	NATIVE PASTURE	259	8,432.9513	\$0	\$359,357,914
D2	IMPROVED PASTURE	111	1,324.0373	\$0	\$97,503,135
E		58		\$0	\$7,040,157
F1	REAL COMMERCIAL	241		\$45,361,352	\$385,081,939
F2	REAL INDUSTRIAL	46		\$13,321,686	\$156,088,333
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$5,872,340
J3	ELECTRIC COMPANIES	8		\$0	\$31,744,336
J4	TELEPHONE (ALL TELE-COMMUNICATION	25		\$0	\$35,490,123
J7	CABLE COMPANIES	4		\$0	\$388,766
J8	OTHER	1		\$0	\$4,879,686
L1	TANGIBLE COMMERCIAL PERSONAL	1,031		\$0	\$147,008,958
L2	TANGIBLE INDUSTRIAL PERSONAL	35		\$0	\$181,936,992
M1	TANGIBLE PERSONAL NONBUSINESS WA	98		\$1,000	\$126,100
O	RESIDENTIAL INVENTORY	1,526		\$49,582,123	\$108,577,129
S	SPECIAL INVENTORY BPP	1		\$0	\$644,497
X	TOTALLY EXEMPT PROPERTY	344		\$0	\$133,746,019
	Totals		9,756.9886	\$223,754,988	\$3,978,793,660

2001 CERTIFIED TOTALS

Property Count: 19,924

SAL - ALLEN ISD
Effective Rate Assumption

0/18/2005

4:47:02PM

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
11,046	\$159,599	\$15,713	\$143,886

2001 CERTIFIED TOTALS

SAN - ANNA ISD
Grand Totals

Property Count: 3,248

0/18/2005

4:46:21PM

Land		Value		
Homesite:		22,957,761		
Non Homesite:		19,357,078		
Ag Market:		122,483,910		
Timber Market:		0	Total Land	(+) 164,798,749

Improvement		Value		
Homesite:		81,411,328		
Non Homesite:		10,891,535	Total Improvements	(+) 92,302,863

Non Real	Count	Value		
Personal Property:	134	9,891,496		
Mineral Property:	1	160		
Autos:	0	0	Total Non Real	(+) 9,891,656
			Market Value	= 266,993,268

Ag	Non Exempt	Exempt		
Total Productivity Market:	122,243,159	240,751		
Ag Use:	3,880,303	11,986		
Timber Use:	0	0		
Productivity Loss:	118,362,856	228,765	Productivity Loss	(-) 118,362,856
			Appraised Value	= 148,630,412
			Homestead Cap	(-) 1,636,329
			Assessed Value	= 146,994,083

Exemption	Count	Local	State	Total		
DP	41	0	344,463	344,463		
DV1	18	0	108,563	108,563		
DV2	5	0	51,000	51,000		
DV3	2	0	22,000	22,000		
DV4	2	0	24,000	24,000		
EX	88	0	2,633,493	2,633,493		
EX (Prorated)	2	0	36,811	36,811		
EX366	10	0	1,540	1,540		
HS	894	0	13,215,805	13,215,805		
HT	1	0	0	0		
OV65	193	0	1,763,502	1,763,502	Total Exemptions	(-) 18,201,177
					Net Taxable	= 128,792,906

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
OV65	12,658,543	8,214,862	54,151.90	57,838.90	184			
Total	12,658,543	8,214,862	54,151.90	57,838.90	184	Freeze Taxable	(-) 8,214,862	
Tax Rate	1.560247						Freeze Adjusted Taxable	= 120,578,044

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,935,467.21 = 120,578,044 * (1.5602 / 100) + 54,151.90

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

2001 CERTIFIED TOTALS

Property Count: 3,248

SAN - ANNA ISD
Grand Totals

0/18/2005

4:47:02PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,048		\$1,405,704	\$75,011,570
B	MULTIFAMILY RESIDENCE	12		\$0	\$920,110
C	VACANT LOT	482		\$0	\$6,352,675
D1	QUALIFIED AG LAND	994	33,152.9875	\$0	\$122,243,159
D2	NON-QUALIFIED LAND	190	1,727.4813	\$0	\$8,981,215
E	FARM OR RANCH IMPROVEMENT	413		\$2,408,581	\$31,902,988
F1	COMMERCIAL REAL PROPERTY	50		\$49,500	\$5,302,951
F2	INDUSTRIAL REAL PROPERTY	7		\$145,640	\$703,989
J1	WATER SYSTEMS	1		\$0	\$286,477
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$180,805
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	3		\$0	\$2,656,490
J4	TELEPHONE COMPANY (INCLUDING CO-O	11		\$0	\$3,249,882
J5	RAILROAD	1		\$0	\$0
J6	PIPELAND COMPANY	1		\$0	\$22,250
J7	CABLE TELEVISION COMPANY	8		\$0	\$394,857
J8	OTHER TYPE OF UTILITY	3		\$0	\$174,939
L1	COMMERCIAL PERSONAL PROPERTY	99		\$0	\$2,968,442
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$17,980
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	202		\$347,814	\$2,865,956
O	RESIDENTIAL INVENTORY	6		\$0	\$121,500
S	SPECIAL INVENTORY TAX	1		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	93		\$0	\$2,635,033
	Totals		34,880.4688	\$4,357,239	\$266,993,268

2001 CERTIFIED TOTALS

Property Count: 3,248

SAN - ANNA ISD
Grand Totals

0/18/2005

4:47:02PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		1,048		\$1,405,704	\$75,011,570
B		12		\$0	\$920,110
C		482		\$0	\$6,352,675
D1	NATIVE PASTURE	994	33,152.9875	\$0	\$122,243,159
D2	IMPROVED PASTURE	190	1,727.4813	\$0	\$8,981,215
E		413		\$2,408,581	\$31,902,988
F1	REAL COMMERCIAL	50		\$49,500	\$5,302,951
F2	REAL INDUSTRIAL	7		\$145,640	\$703,989
J1		1		\$0	\$286,477
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$180,805
J3	ELECTRIC COMPANIES	3		\$0	\$2,656,490
J4	TELEPHONE (ALL TELE-COMMUNICATION	11		\$0	\$3,249,882
J5	RAILROADS & CORRIDORS	1		\$0	\$0
J6	PIPELINES	1		\$0	\$22,250
J7	CABLE COMPANIES	8		\$0	\$394,857
J8	OTHER	3		\$0	\$174,939
L1	TANGIBLE COMMERCIAL PERSONAL	99		\$0	\$2,968,442
L2	TANGIBLE INDUSTRIAL PERSONAL	1		\$0	\$17,980
M1	TANGIBLE PERSONAL NONBUSINESS WA	202		\$347,814	\$2,865,956
O	RESIDENTIAL INVENTORY	6		\$0	\$121,500
S	SPECIAL INVENTORY BPP	1		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	93		\$0	\$2,635,033
		Totals	34,880.4688	\$4,357,239	\$266,993,268

2001 CERTIFIED TOTALS

Property Count: 3,248

SAN - ANNA ISD
Effective Rate Assumption

0/18/2005

4:47:02PM

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
659	\$83,881	\$16,579	\$67,302

2001 CERTIFIED TOTALS

SBD - BLAND ISD
Grand Totals

Property Count: 181

0/18/2005

4:46:21PM

Land	Value			
Homesite:	639,836			
Non Homesite:	1,310,468			
Ag Market:	3,780,600			
Timber Market:	0	Total Land	(+)	5,730,904

Improvement	Value			
Homesite:	3,588,516			
Non Homesite:	192,164	Total Improvements	(+)	3,780,680

Non Real	Count	Value		
Personal Property:	1	331		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				331
				9,511,915

Ag	Non Exempt	Exempt		
Total Productivity Market:	3,780,600	0		
Ag Use:	299,105	0		
Timber Use:	0	0		
Productivity Loss:	3,481,495	0	Productivity Loss	(-)
			Appraised Value	=
				3,481,495
			Homestead Cap	(-)
			Assessed Value	=
				2,706
				6,027,714

Exemption	Count	Local	State	Total		
DP	2	0	0	0		
DV2	1	0	12,000	12,000		
EX	8	0	505,770	505,770		
EX366	1	0	331	331		
HS	38	0	0	0		
OV65	11	0	0	0	Total Exemptions	(-)
					Net Taxable	=
						518,101
						5,509,613

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
OV65	72,856	72,856	0.00	0.00	1			
Total	72,856	72,856	0.00	0.00	1	Freeze Taxable	(-)	
Tax Rate	0.000000							

Freeze Adjusted Taxable = 5,436,757

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 0.00 = 5,436,757 * (0.0000 / 100) + 0.00

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

2001 CERTIFIED TOTALS

Property Count: 181

SBD - BLAND ISD
Grand Totals

0/18/2005

4:47:02PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	21		\$155,600	\$1,457,600
C	VACANT LOT	9		\$0	\$70,826
D1	QUALIFIED AG LAND	101	3,273.8130	\$0	\$3,780,600
D2	NON-QUALIFIED LAND	29	445.8936	\$0	\$827,911
E	FARM OR RANCH IMPROVEMENT	43		\$98,565	\$2,793,514
J1	WATER SYSTEMS	1		\$0	\$104
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	3		\$0	\$75,259
X	TOTALLY EXEMPT PROPERTY	9		\$0	\$506,101
	Totals		3,719.7066	\$254,165	\$9,511,915

2001 CERTIFIED TOTALS

Property Count: 181

SBD - BLAND ISD
Grand Totals

0/18/2005

4:47:02PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		21		\$155,600	\$1,457,600
C		9		\$0	\$70,826
D1	NATIVE PASTURE	101	3,273.8130	\$0	\$3,780,600
D2	IMPROVED PASTURE	29	445.8936	\$0	\$827,911
E		43		\$98,565	\$2,793,514
J1		1		\$0	\$104
M1	TANGIBLE PERSONAL NONBUSINESS WA*	3		\$0	\$75,259
X	TOTALLY EXEMPT PROPERTY	9		\$0	\$506,101
		Totals	3,719.7066	\$254,165	\$9,511,915

2001 CERTIFIED TOTALS

Property Count: 181

SBD - BLAND ISD
Effective Rate Assumption

0/18/2005

4:47:02PM

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
14	\$71,714	\$0	\$71,714

2001 CERTIFIED TOTALS

SBL - BLUE RIDGE ISD
Grand Totals

Property Count: 2,564

0/18/2005

4:46:21PM

Land		Value		
Homesite:		8,934,036		
Non Homesite:		8,803,182		
Ag Market:		76,979,985		
Timber Market:		0	Total Land	(+) 94,717,203

Improvement		Value		
Homesite:		58,364,901		
Non Homesite:		5,515,715	Total Improvements	(+) 63,880,616

Non Real	Count	Value		
Personal Property:	84	8,655,481		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 8,655,481
			Market Value	= 167,253,300

Ag	Non Exempt	Exempt		
Total Productivity Market:	76,603,891	376,094		
Ag Use:	4,046,629	5,576		
Timber Use:	0	0		
Productivity Loss:	72,557,262	370,518	Productivity Loss	(-) 72,557,262
			Appraised Value	= 94,696,038
			Homestead Cap	(-) 1,957,480
			Assessed Value	= 92,738,558

Exemption	Count	Local	State	Total		
DP	23	0	187,885	187,885		
DV1	10	0	68,009	68,009		
DV2	1	0	7,500	7,500		
DV3	1	0	12,000	12,000		
DV4	4	0	32,915	32,915		
EX	68	0	1,608,752	1,608,752		
EX366	14	0	3,787	3,787		
HS	684	0	10,001,370	10,001,370		
OV65	179	0	1,582,449	1,582,449	Total Exemptions	(-) 13,504,667

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	10,257,033	6,227,850	41,534.45	44,996.22	169		
Total	10,257,033	6,227,850	41,534.45	44,996.22	169	Freeze Taxable	(-) 6,227,850

Tax Rate 1.650000

Freeze Adjusted Taxable = 73,006,041

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,246,134.13 = 73,006,041 * (1.6500 / 100) + 41,534.45

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

2001 CERTIFIED TOTALS

Property Count: 2,564

SBL - BLUE RIDGE ISD
Grand Totals

3/18/2005

4:47:02PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	602		\$1,979,624	\$33,363,332
B	MULTIFAMILY RESIDENCE	9		\$0	\$628,241
C	VACANT LOT	192		\$0	\$1,464,184
D1	QUALIFIED AG LAND	1,275	37,408.4898	\$0	\$76,603,891
D2	NON-QUALIFIED LAND	171	1,867.4489	\$0	\$5,668,602
E	FARM OR RANCH IMPROVEMENT	603		\$1,854,937	\$35,449,515
F1	COMMERCIAL REAL PROPERTY	22		\$69,000	\$988,527
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$88,340
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	5		\$0	\$4,717,990
J4	TELEPHONE COMPANY (INCLUDING CO-O	5		\$0	\$1,325,450
J6	PIPELAND COMPANY	5		\$0	\$1,378,048
L1	COMMERCIAL PERSONAL PROPERTY	49		\$0	\$740,855
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	130		\$760,676	\$3,223,786
X	TOTALLY EXEMPT PROPERTY	82		\$0	\$1,612,539
	Totals		39,275.9387	\$4,664,237	\$167,253,300

2001 CERTIFIED TOTALS

Property Count: 2,564

SBL - BLUE RIDGE ISD
Grand Totals

0/18/2005

4:47:02PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		602		\$1,979,624	\$33,363,332
B		9		\$0	\$628,241
C		192		\$0	\$1,464,184
D1	NATIVE PASTURE	1,275	37,408.4898	\$0	\$76,603,891
D2	IMPROVED PASTURE	171	1,867.4489	\$0	\$5,668,602
E		603		\$1,854,937	\$35,449,515
F1	REAL COMMERCIAL	22		\$69,000	\$988,527
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$88,340
J3	ELECTRIC COMPANIES	5		\$0	\$4,717,990
J4	TELEPHONE (ALL TELE-COMMUNICATION	5		\$0	\$1,325,450
J6	PIPELINES	5		\$0	\$1,378,048
L1	TANGIBLE COMMERCIAL PERSONAL	49		\$0	\$740,855
M1	TANGIBLE PERSONAL NONBUSINESS WA	130		\$760,676	\$3,223,786
X	TOTALLY EXEMPT PROPERTY	82		\$0	\$1,612,539
	Totals		39,275.9387	\$4,664,237	\$167,253,300

2001 CERTIFIED TOTALS

Property Count: 2,564

SBL - BLUE RIDGE ISD
Effective Rate Assumption

0/18/2005

4:47:02PM

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
353	\$68,505	\$18,194	\$50,311

2001 CERTIFIED TOTALS

SCL - CELINA ISD
Grand Totals

Property Count: 4,442

0/18/2005

4:46:21PM

Land	Value			
Homesite:	38,009,610			
Non Homesite:	30,611,780			
Ag Market:	270,630,757			
Timber Market:	0	Total Land	(+)	339,252,147

Improvement	Value			
Homesite:	156,602,427			
Non Homesite:	18,770,457	Total Improvements	(+)	175,372,884

Non Real	Count	Value		
Personal Property:	216	14,686,846		
Mineral Property:	1	100		
Autos:	0	0	Total Non Real Market Value	(+)
			=	14,686,946
				529,311,977

Ag	Non Exempt	Exempt		
Total Productivity Market:	270,396,637	234,120		
Ag Use:	6,700,646	6,672		
Timber Use:	0	0		
Productivity Loss:	263,695,991	227,448	Productivity Loss Appraised Value	(-)
			=	263,695,991
				265,615,986
			Homestead Cap Assessed Value	(-)
			=	2,512,504
				263,103,482

Exemption	Count	Local	State	Total		
DP	20	0	181,061	181,061		
DV1	17	0	130,506	130,506		
DV2	2	0	15,000	15,000		
DV3	3	0	34,000	34,000		
DV3S	1	0	10,000	10,000		
DV4	6	0	53,807	53,807		
DV4S	1	0	12,000	12,000		
EX	86	0	3,116,104	3,116,104		
EX (Prorated)	1	0	108	108		
EX366	18	0	3,892	3,892		
HS	1,161	0	17,253,012	17,253,012		
HT	1	0	0	0		
OV65	260	0	2,243,055	2,243,055		
OV65S	2	0	20,000	20,000	Total Exemptions	(-)
						23,072,545
					Net Taxable	=
						240,030,937

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	17,953,784	12,149,335	111,061.38	114,024.74	245		
Total	17,953,784	12,149,335	111,061.38	114,024.74	245	Freeze Taxable	(-)
							12,149,335

Tax Rate 1.590000

Freeze Adjusted Taxable = 227,881,602

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 3,734,378.85 = 227,881,602 * (1.5900 / 100) + 111,061.38

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

2001 CERTIFIED TOTALS

Property Count: 4,442

SCL - CELINA ISD
Grand Totals

3/18/2005

4:47:02PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,476		\$12,481,018	\$141,693,609
B	MULTIFAMILY RESIDENCE	15		\$0	\$1,937,976
C	VACANT LOT	643		\$0	\$15,560,942
D1	QUALIFIED AG LAND	1,674	55,429.7898	\$0	\$270,396,637
D2	NON-QUALIFIED LAND	148	1,292.1049	\$0	\$9,772,152
E	FARM OR RANCH IMPROVEMENT	646		\$4,825,095	\$59,829,032
F1	COMMERCIAL REAL PROPERTY	89		\$201,272	\$9,741,138
F2	INDUSTRIAL REAL PROPERTY	6		\$0	\$733,225
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$300,250
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	5		\$0	\$2,308,797
J4	TELEPHONE COMPANY (INCLUDING CO-O	9		\$0	\$3,340,736
J6	PIPELAND COMPANY	1		\$0	\$171,300
J7	CABLE TELEVISION COMPANY	10		\$0	\$1,955,585
J8	OTHER TYPE OF UTILITY	2		\$0	\$11,598
L1	COMMERCIAL PERSONAL PROPERTY	173		\$0	\$5,048,647
L2	INDUSTRIAL PERSONAL PROPERTY	3		\$0	\$1,349,259
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	50		\$278,157	\$975,103
O	RESIDENTIAL INVENTORY	8		\$470,409	\$733,011
S	SPECIAL INVENTORY TAX	1		\$0	\$332,984
X	TOTALLY EXEMPT PROPERTY	104		\$47,546	\$3,119,996
	Totals		56,721.8947	\$18,303,497	\$529,311,977

2001 CERTIFIED TOTALS

Property Count: 4,442

SCL - CELINA ISD
Grand Totals

0/18/2005

4:47:02PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		1,476		\$12,481,018	\$141,693,609
B		15		\$0	\$1,937,976
C		643		\$0	\$15,560,942
D1	NATIVE PASTURE	1,674	55,429.7898	\$0	\$270,396,637
D2	IMPROVED PASTURE	148	1,292.1049	\$0	\$9,772,152
E		646		\$4,825,095	\$59,829,032
F1	REAL COMMERCIAL	89		\$201,272	\$9,741,138
F2	REAL INDUSTRIAL	6		\$0	\$733,225
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$300,250
J3	ELECTRIC COMPANIES	5		\$0	\$2,308,797
J4	TELEPHONE (ALL TELE-COMMUNICATION	9		\$0	\$3,340,736
J6	PIPELINES	1		\$0	\$171,300
J7	CABLE COMPANIES	10		\$0	\$1,955,585
J8	OTHER	2		\$0	\$11,598
L1	TANGIBLE COMMERCIAL PERSONAL	173		\$0	\$5,048,647
L2	TANGIBLE INDUSTRIAL PERSONAL	3		\$0	\$1,349,259
M1	TANGIBLE PERSONAL NONBUSINESS WA	50		\$278,157	\$975,103
O	RESIDENTIAL INVENTORY	8		\$470,409	\$733,011
S	SPECIAL INVENTORY BPP	1		\$0	\$332,984
X	TOTALLY EXEMPT PROPERTY	104		\$47,546	\$3,119,996
	Totals		56,721.8947	\$18,303,497	\$529,311,977

2001 CERTIFIED TOTALS

Property Count: 4,442

SCL - CELINA ISD
Effective Rate Assumption

0/18/2005

4:47:02PM

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
879	\$123,183	\$17,402	\$105,781

2001 CERTIFIED TOTALS

SCO - COMMUNITY ISD

Property Count: 5,225

Grand Totals

0/18/2005

4:46:21PM

Land		Value		
Homesite:		35,464,638		
Non Homesite:		32,725,764		
Ag Market:		83,571,288		
Timber Market:		0	Total Land	(+) 151,761,690

Improvement		Value		
Homesite:		122,908,458		
Non Homesite:		8,669,052	Total Improvements	(+) 131,577,510

Non Real	Count	Value		
Personal Property:	143	14,474,374		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 14,474,374
			Market Value	= 297,813,574

Ag	Non Exempt	Exempt		
Total Productivity Market:	83,548,097	23,191		
Ag Use:	4,304,673	1,235		
Timber Use:	0	0		
Productivity Loss:	79,243,424	21,956	Productivity Loss	(-) 79,243,424
			Appraised Value	= 218,570,150
			Homestead Cap	(-) 6,109,837
			Assessed Value	= 212,460,313

Exemption	Count	Local	State	Total		
DP	43	0	394,407	394,407		
DV1	18	0	97,818	97,818		
DV2	2	0	15,000	15,000		
DV3	2	0	19,631	19,631		
DV4	7	0	84,000	84,000		
EX	236	0	10,067,664	10,067,664		
EX366	12	0	2,376	2,376		
HS	1,293	0	19,130,306	19,130,306		
OV65	243	0	2,183,287	2,183,287		
OV65S	1	0	0	0	Total Exemptions	(-) 31,994,489
					Net Taxable	= 180,465,824

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
OV65	13,709,687	8,331,987	60,754.69	69,774.27	224			
Total	13,709,687	8,331,987	60,754.69	69,774.27	224	Freeze Taxable	(-) 8,331,987	
							Freeze Adjusted Taxable	= 172,133,837

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 2,522,574.96 = 172,133,837 * (1.4302 / 100) + 60,754.69

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

2001 CERTIFIED TOTALS

Property Count: 5,225

SCO - COMMUNITY ISD
Grand Totals

0/18/2005

4:47:02PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,614		\$8,890,323	\$110,839,151
B	MULTIFAMILY RESIDENCE	1		\$0	\$38,861
C	VACANT LOT	1,196		\$0	\$16,722,849
D1	QUALIFIED AG LAND	1,314	32,816.4714	\$0	\$83,548,097
D2	NON-QUALIFIED LAND	298	1,970.6579	\$0	\$9,139,864
E	FARM OR RANCH IMPROVEMENT	507		\$2,429,852	\$34,840,260
F1	COMMERCIAL REAL PROPERTY	48		\$639,595	\$3,459,381
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$140,530
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	5		\$0	\$5,386,182
J4	TELEPHONE COMPANY (INCLUDING CO-O	13		\$0	\$2,216,922
J6	PIPELAND COMPANY	6		\$0	\$1,295,309
J7	CABLE TELEVISION COMPANY	10		\$0	\$1,163,743
J8	OTHER TYPE OF UTILITY	5		\$0	\$180,213
L1	COMMERCIAL PERSONAL PROPERTY	93		\$0	\$3,900,593
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$22,000
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	342		\$3,418,662	\$13,192,163
O	RESIDENTIAL INVENTORY	31		\$849,441	\$1,657,416
S	SPECIAL INVENTORY TAX	3		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	248		\$0	\$10,070,040
	Totals		34,787.1293	\$16,227,873	\$297,813,574

2001 CERTIFIED TOTALS

Property Count: 5,225

SCO - COMMUNITY ISD
Grand Totals

0/18/2005

4:47:02PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		1,614		\$8,890,323	\$110,839,151
B		1		\$0	\$38,861
C		1,196		\$0	\$16,722,849
D1	NATIVE PASTURE	1,314	32,816.4714	\$0	\$83,548,097
D2	IMPROVED PASTURE	298	1,970.6579	\$0	\$9,139,864
E		507		\$2,429,852	\$34,840,260
F1	REAL COMMERCIAL	48		\$639,595	\$3,459,381
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$140,530
J3	ELECTRIC COMPANIES	5		\$0	\$5,386,182
J4	TELEPHONE (ALL TELE-COMMUNICATION	13		\$0	\$2,216,922
J6	PIPELINES	6		\$0	\$1,295,309
J7	CABLE COMPANIES	10		\$0	\$1,163,743
J8	OTHER	5		\$0	\$180,213
L1	TANGIBLE COMMERCIAL PERSONAL	93		\$0	\$3,900,593
L2	TANGIBLE INDUSTRIAL PERSONAL	1		\$0	\$22,000
M1	TANGIBLE PERSONAL NONBUSINESS WA	342		\$3,418,662	\$13,192,163
O	RESIDENTIAL INVENTORY	31		\$849,441	\$1,657,416
S	SPECIAL INVENTORY BPP	3		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	248		\$0	\$10,070,040
	Totals		34,787.1293	\$16,227,873	\$297,813,574

2001 CERTIFIED TOTALS

Property Count: 5,225

SCO - COMMUNITY ISD
Effective Rate Assumption

0/18/2005

4:47:02PM

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
929	\$83,730	\$19,846	\$63,884

2001 CERTIFIED TOTALS

SFC - FARMERSVILLE ISD

Property Count: 5,224

Grand Totals

0/18/2005

4:46:21PM

Land		Value			
Homesite:		29,450,161			
Non Homesite:		48,440,354			
Ag Market:		80,486,204			
Timber Market:		0	Total Land	(+)	158,376,719

Improvement		Value			
Homesite:		124,158,074			
Non Homesite:		21,550,103	Total Improvements	(+)	145,708,177

Non Real	Count	Value			
Personal Property:	279	27,456,609			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	27,456,609
			Market Value	=	331,541,505

Ag	Non Exempt	Exempt			
Total Productivity Market:	80,486,204	0			
Ag Use:	3,896,245	0			
Timber Use:	0	0			
Productivity Loss:	76,589,959	0	Productivity Loss	(-)	76,589,959
			Appraised Value	=	254,951,546
			Homestead Cap	(-)	8,804,039
			Assessed Value	=	246,147,507

Exemption	Count	Local	State	Total		
DP	42	0	378,004	378,004		
DV1	19	0	126,668	126,668		
DV2	8	0	78,000	78,000		
DV3	3	0	34,000	34,000		
DV4	9	0	107,007	107,007		
EX	346	0	27,733,437	27,733,437		
EX366	16	0	4,316	4,316		
HS	1,413	0	20,898,867	20,898,867		
HT	1	0	0	0		
OV65	384	0	3,486,720	3,486,720		
OV65S	4	0	40,000	40,000	Total Exemptions	(-) 52,887,019
					Net Taxable	= 193,260,488

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	23,636,568	14,620,927	105,837.61	107,785.52	369		
Total	23,636,568	14,620,927	105,837.61	107,785.52	369	Freeze Taxable	(-) 14,620,927
Tax Rate	1.489000						
						Freeze Adjusted Taxable	= 178,639,561

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 2,765,780.67 = 178,639,561 * (1.4890 / 100) + 105,837.61

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

2001 CERTIFIED TOTALS

Property Count: 5,224

SFC - FARMERSVILLE ISD

Grand Totals

0/18/2005

4:47:02PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,676		\$3,091,558	\$107,804,539
B	MULTIFAMILY RESIDENCE	14		\$0	\$1,758,230
C	VACANT LOT	836		\$0	\$8,856,469
D1	QUALIFIED AG LAND	1,392	36,675.2207	\$0	\$80,486,204
D2	NON-QUALIFIED LAND	277	2,091.5459	\$0	\$8,799,153
E	FARM OR RANCH IMPROVEMENT	644		\$4,184,427	\$44,088,002
F1	COMMERCIAL REAL PROPERTY	132		\$1,020,014	\$13,257,972
F2	INDUSTRIAL REAL PROPERTY	14		\$210,600	\$3,441,997
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$391,470
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	7		\$0	\$7,690,719
J4	TELEPHONE COMPANY (INCLUDING CO-O	10		\$0	\$4,276,777
J6	PIPELAND COMPANY	4		\$0	\$2,532,687
J7	CABLE TELEVISION COMPANY	8		\$0	\$1,137,881
J8	OTHER TYPE OF UTILITY	1		\$0	\$96,046
L1	COMMERCIAL PERSONAL PROPERTY	211		\$0	\$5,211,453
L2	INDUSTRIAL PERSONAL PROPERTY	13		\$0	\$4,515,360
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	229		\$2,813,341	\$7,889,760
S	SPECIAL INVENTORY TAX	8		\$0	\$1,569,033
X	TOTALLY EXEMPT PROPERTY	361		\$155,000	\$27,737,753
	Totals		38,766.7666	\$11,474,940	\$331,541,505

2001 CERTIFIED TOTALS

Property Count: 5,224

SFC - FARMERSVILLE ISD

Grand Totals

0/18/2005

4:47:02PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		1,676		\$3,091,558	\$107,804,539
B		14		\$0	\$1,758,230
C		836		\$0	\$8,856,469
D1	NATIVE PASTURE	1,392	36,675.2207	\$0	\$80,486,204
D2	IMPROVED PASTURE	277	2,091.5459	\$0	\$8,799,153
E		644		\$4,184,427	\$44,088,002
F1	REAL COMMERCIAL	132		\$1,020,014	\$13,257,972
F2	REAL INDUSTRIAL	14		\$210,600	\$3,441,997
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$391,470
J3	ELECTRIC COMPANIES	7		\$0	\$7,690,719
J4	TELEPHONE (ALL TELE-COMMUNICATION	10		\$0	\$4,276,777
J6	PIPELINES	4		\$0	\$2,532,687
J7	CABLE COMPANIES	8		\$0	\$1,137,881
J8	OTHER	1		\$0	\$96,046
L1	TANGIBLE COMMERCIAL PERSONAL	211		\$0	\$5,211,453
L2	TANGIBLE INDUSTRIAL PERSONAL	13		\$0	\$4,515,360
M1	TANGIBLE PERSONAL NONBUSINESS WA	229		\$2,813,341	\$7,889,760
S	SPECIAL INVENTORY BPP	8		\$0	\$1,569,033
X	TOTALLY EXEMPT PROPERTY	361		\$155,000	\$27,737,753
	Totals		38,766.7666	\$11,474,940	\$331,541,505

2001 CERTIFIED TOTALS

Property Count: 5,224

SFC - FARMERSVILLE ISD
Effective Rate Assumption

0/18/2005

4:47:02PM

New Value

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

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$0

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,016	\$78,985	\$21,028	\$57,957

2001 CERTIFIED TOTALS

SFR - FRISCO ISD
Grand Totals

Property Count: 23,363

0/18/2005

4:46:21PM

Land		Value		
Homesite:		844,833,973		
Non Homesite:		926,227,755		
Ag Market:		1,264,742,470		
Timber Market:		0	Total Land	(+) 3,035,804,198

Improvement		Value		
Homesite:		2,094,303,763		
Non Homesite:		890,955,783	Total Improvements	(+) 2,985,259,546

Non Real	Count	Value		
Personal Property:	1,499	375,060,438		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 375,060,438
			Market Value	= 6,396,124,182

Ag	Non Exempt	Exempt		
Total Productivity Market:	1,231,449,101	33,293,369		
Ag Use:	4,118,362	88,289		
Timber Use:	0	0		
Productivity Loss:	1,227,330,739	33,205,080	Productivity Loss	(-) 1,227,330,739
			Appraised Value	= 5,168,793,443
			Homestead Cap	(-) 19,045,114
			Assessed Value	= 5,149,748,329

Exemption	Count	Local	State	Total		
DP	54	0	491,248	491,248		
DV1	88	0	523,105	523,105		
DV2	10	0	88,500	88,500		
DV3	10	0	104,000	104,000		
DV3S	1	0	10,000	10,000		
DV4	7	0	84,000	84,000		
DV4S	5	0	60,000	60,000		
EX	484	0	121,092,664	121,092,664		
EX (Prorated)	20	0	403,892	403,892		
EX366	34	0	8,850	8,850		
FR	2	0	2,714,598	2,714,598		
HS	10,859	0	162,354,100	162,354,100		
OV65	612	0	5,893,128	5,893,128		
OV65S	4	0	40,000	40,000		
PC	1	0	91,050	91,050	Total Exemptions	(-) 293,959,135
					Net Taxable	= 4,855,789,194

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	72,731,206	59,837,744	633,909.87	659,305.61	519		
Total	72,731,206	59,837,744	633,909.87	659,305.61	519	Freeze Taxable	(-) 59,837,744
Tax Rate	1.440000						

Freeze Adjusted Taxable = 4,795,951,450

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 69,695,610.75 = 4,795,951,450 * (1.4400 / 100) + 633,909.87

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

2001 CERTIFIED TOTALS

Property Count: 23,363

SFR - FRISCO ISD
Grand Totals

0/18/2005

4:47:02PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	14,395		\$319,555,264	\$2,562,221,575
B	MULTIFAMILY RESIDENCE	409		\$7,145,885	\$384,150,438
C	VACANT LOT	2,093		\$0	\$213,203,686
D1	QUALIFIED AG LAND	821	29,554.7666	\$0	\$1,231,449,101
D2	NON-QUALIFIED LAND	326	4,827.8245	\$0	\$370,454,008
E	FARM OR RANCH IMPROVEMENT	158		\$0	\$14,519,425
F1	COMMERCIAL REAL PROPERTY	274		\$67,618,697	\$651,688,123
F2	INDUSTRIAL REAL PROPERTY	64		\$63,088,050	\$171,413,275
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$5,012,030
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	14		\$0	\$33,019,106
J4	TELEPHONE COMPANY (INCLUDING CO-O	37		\$0	\$50,653,435
J6	PIPELAND COMPANY	2		\$0	\$1,661,820
J7	CABLE TELEVISION COMPANY	11		\$0	\$1,552,922
J8	OTHER TYPE OF UTILITY	2		\$0	\$5,727,253
L1	COMMERCIAL PERSONAL PROPERTY	1,304		\$0	\$258,951,967
L2	INDUSTRIAL PERSONAL PROPERTY	19		\$0	\$15,828,929
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	165		\$2,000	\$819,052
O	RESIDENTIAL INVENTORY	3,464		\$143,302,388	\$295,326,933
S	SPECIAL INVENTORY TAX	4		\$0	\$7,369,590
X	TOTALLY EXEMPT PROPERTY	518		\$104,000	\$121,101,514
	Totals		34,382.5911	\$600,816,284	\$6,396,124,182

2001 CERTIFIED TOTALS

Property Count: 23,363

SFR - FRISCO ISD
Grand Totals

0/18/2005

4:47:02PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		14,395		\$319,555,264	\$2,562,221,575
B		409		\$7,145,885	\$384,150,438
C		2,093		\$0	\$213,203,686
D1	NATIVE PASTURE	821	29,554.7666	\$0	\$1,231,449,101
D2	IMPROVED PASTURE	326	4,827.8245	\$0	\$370,454,008
E		158		\$0	\$14,519,425
F1	REAL COMMERCIAL	274		\$67,618,697	\$651,688,123
F2	REAL INDUSTRIAL	64		\$63,088,050	\$171,413,275
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$5,012,030
J3	ELECTRIC COMPANIES	14		\$0	\$33,019,106
J4	TELEPHONE (ALL TELE-COMMUNICATION	37		\$0	\$50,653,435
J6	PIPELINES	2		\$0	\$1,661,820
J7	CABLE COMPANIES	11		\$0	\$1,552,922
J8	OTHER	2		\$0	\$5,727,253
L1	TANGIBLE COMMERCIAL PERSONAL	1,304		\$0	\$258,951,967
L2	TANGIBLE INDUSTRIAL PERSONAL	19		\$0	\$15,828,929
M1	TANGIBLE PERSONAL NONBUSINESS WA	165		\$2,000	\$819,052
O	RESIDENTIAL INVENTORY	3,464		\$143,302,388	\$295,326,933
S	SPECIAL INVENTORY BPP	4		\$0	\$7,369,590
X	TOTALLY EXEMPT PROPERTY	518		\$104,000	\$121,101,514
	Totals		34,382.5911	\$600,816,284	\$6,396,124,182

2001 CERTIFIED TOTALS

Property Count: 23,363

SFR - FRISCO ISD
Effective Rate Assumption

0/18/2005

4:47:02PM

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		\$36,249

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
10,681	\$189,022	\$16,652	\$172,370

2001 CERTIFIED TOTALS

SGU - GUNTER ISD
Grand Totals

Property Count: 3

0/18/2005

4:46:21PM

Land		Value			
Homesite:		3,000			
Non Homesite:		3,500			
Ag Market:		728,000			
Timber Market:		0	Total Land	(+) 734,500	
Improvement		Value			
Homesite:		0			
Non Homesite:		32,294	Total Improvements	(+) 32,294	
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 0
			Market Value	= 766,794	
Ag		Non Exempt	Exempt		
Total Productivity Market:	728,000		0		
Ag Use:	12,688		0		
Timber Use:	0		0		
Productivity Loss:	715,312		0	Productivity Loss	(-) 715,312
			Appraised Value	= 51,482	
			Homestead Cap	(-) 0	
			Assessed Value	= 51,482	
Exemption		Count	Local	State	Total
		0	0	0	0
			Total Exemptions	(-) 0	
			Net Taxable	= 51,482	

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 51,482 * (0.0000 / 100)

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

2001 CERTIFIED TOTALS

Property Count: 3

SGU - GUNTER ISD
Grand Totals

0/18/2005

4:47:02PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
D1	QUALIFIED AG LAND	1	208.0000	\$0	\$728,000
E	FARM OR RANCH IMPROVEMENT	3		\$0	\$38,794
	Totals		208.0000	\$0	\$766,794

2001 CERTIFIED TOTALS

Property Count: 3

SGU - GUNTER ISD
Grand Totals

0/18/2005

4:47:02PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
D1	NATIVE PASTURE	1	208.0000	\$0	\$728,000
E		3		\$0	\$38,794
		Totals	208.0000	\$0	\$766,794

2001 CERTIFIED TOTALS

Property Count: 3

SGU - GUNTER ISD
Effective Rate Assumption

0/18/2005

4:47:02PM

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

2001 CERTIFIED TOTALS

SLN - LEONARD ISD
Grand Totals

Property Count: 180

0/18/2005

4:46:21PM

Land		Value				
Homesite:		423,796				
Non Homesite:		772,595				
Ag Market:		6,077,051				
Timber Market:		0	Total Land	(+)	7,273,442	
Improvement		Value				
Homesite:		3,800,398				
Non Homesite:		634,581	Total Improvements	(+)	4,434,979	
Non Real		Count	Value			
Personal Property:		1	24,230			
Mineral Property:		0	0			
Autos:		0	0	Total Non Real	(+)	
				Market Value	=	
					24,230	
					11,732,651	
Ag		Non Exempt	Exempt			
Total Productivity Market:		6,077,051	0			
Ag Use:		404,657	0			
Timber Use:		0	0			
Productivity Loss:		5,672,394	0	Productivity Loss	(-)	
				Appraised Value	=	
					5,672,394	
				Homestead Cap	(-)	
				Assessed Value	=	
					36,335	
					6,023,922	
Exemption	Count	Local	State	Total		
DV1	1	0	12,000	12,000		
EX	4	0	104,230	104,230		
HS	48	0	0	0		
OV65	12	0	0	0	Total Exemptions	(-)
					Net Taxable	=
						116,230
						5,907,692

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 5,907,692 * (0.0000 / 100)

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

2001 CERTIFIED TOTALS

Property Count: 180

SLN - LEONARD ISD
Grand Totals

0/18/2005

4:47:02PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	37		\$0	\$1,101,601
C	VACANT LOT	13		\$0	\$57,730
D1	QUALIFIED AG LAND	103	4,034.5330	\$0	\$6,077,051
D2	NON-QUALIFIED LAND	16	349.5950	\$0	\$634,371
E	FARM OR RANCH IMPROVEMENT	72		\$310,295	\$3,652,755
L1	COMMERCIAL PERSONAL PROPERTY	1		\$0	\$24,230
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	3		\$0	\$80,683
X	TOTALLY EXEMPT PROPERTY	4		\$0	\$104,230
	Totals		4,384.1280	\$310,295	\$11,732,651

2001 CERTIFIED TOTALS

Property Count: 180

SLN - LEONARD ISD
Grand Totals

0/18/2005

4:47:02PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		37		\$0	\$1,101,601
C		13		\$0	\$57,730
D1	NATIVE PASTURE	103	4,034.5330	\$0	\$6,077,051
D2	IMPROVED PASTURE	16	349.5950	\$0	\$634,371
E		72		\$310,295	\$3,652,755
L1	TANGIBLE COMMERCIAL PERSONAL	1		\$0	\$24,230
M1	TANGIBLE PERSONAL NONBUSINESS WA	3		\$0	\$80,683
X	TOTALLY EXEMPT PROPERTY	4		\$0	\$104,230
	Totals		4,384.1280	\$310,295	\$11,732,651

2001 CERTIFIED TOTALS

Property Count: 180

SLN - LEONARD ISD
Effective Rate Assumption

0/18/2005

4:47:02PM

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
21	\$44,846	\$69	\$44,777

2001 CERTIFIED TOTALS

SLV - LOVEJOY ISD

Property Count: 3,582

Grand Totals

0/18/2005

4:46:21PM

Land		Value			
Homesite:		140,922,683			
Non Homesite:		48,311,481			
Ag Market:		49,220,241			
Timber Market:		0	Total Land	(+)	238,454,405

Improvement		Value			
Homesite:		394,933,774			
Non Homesite:		6,755,881	Total Improvements	(+)	401,689,655

Non Real	Count	Value			
Personal Property:	170	11,133,959			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	11,133,959
			Market Value	=	651,278,019

Ag	Non Exempt	Exempt			
Total Productivity Market:	49,220,241	0			
Ag Use:	396,229	0			
Timber Use:	0	0			
Productivity Loss:	48,824,012	0	Productivity Loss	(-)	48,824,012
			Appraised Value	=	602,454,007
			Homestead Cap	(-)	15,707,542
			Assessed Value	=	586,746,465

Exemption	Count	Local	State	Total		
DP	13	0	130,000	130,000		
DV1	13	0	100,000	100,000		
DV2	2	0	15,000	15,000		
DV3	2	0	20,000	20,000		
DV4	5	0	60,000	60,000		
EX	96	0	7,879,887	7,879,887		
EX (Prorated)	1	0	41	41		
EX366	12	0	2,359	2,359		
HS	1,626	0	24,362,256	24,362,256		
OV65	164	0	2,230,865	2,230,865		
OV65S	1	0	14,000	14,000	Total Exemptions	(-) 34,814,408
					Net Taxable	= 551,932,057

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	25,628,777	21,139,225	222,142.11	232,237.37	155		
Total	25,628,777	21,139,225	222,142.11	232,237.37	155	Freeze Taxable	(-) 21,139,225
Tax Rate	1.620000					Freeze Adjusted Taxable	= 530,792,832

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 8,820,985.99 = 530,792,832 * (1.6200 / 100) + 222,142.11

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

2001 CERTIFIED TOTALS

Property Count: 3,582

SLV - LOVEJOY ISD
Grand Totals

0/18/2005

4:47:02PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	2,022		\$31,937,182	\$501,147,572
C	VACANT LOT	989		\$0	\$44,195,280
D1	QUALIFIED AG LAND	291	3,467.9499	\$0	\$49,220,241
D2	NON-QUALIFIED LAND	71	854.1286	\$0	\$11,358,472
E	FARM OR RANCH IMPROVEMENT	129		\$1,225,345	\$14,053,830
F1	COMMERCIAL REAL PROPERTY	15		\$38,610	\$2,255,937
F2	INDUSTRIAL REAL PROPERTY	2		\$1,890,000	\$3,182,383
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$2,597,335
J4	TELEPHONE COMPANY (INCLUDING CO-O	3		\$0	\$1,705,912
J7	CABLE TELEVISION COMPANY	1		\$0	\$0
J8	OTHER TYPE OF UTILITY	3		\$0	\$521,247
L1	COMMERCIAL PERSONAL PROPERTY	146		\$0	\$5,018,923
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$1,288,183
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	25		\$10,252	\$182,873
O	RESIDENTIAL INVENTORY	77		\$2,483,704	\$6,667,585
S	SPECIAL INVENTORY TAX	1		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	108		\$0	\$7,882,246
	Totals		4,322.0785	\$37,585,093	\$651,278,019

2001 CERTIFIED TOTALS

Property Count: 3,582

SLV - LOVEJOY ISD
Grand Totals

0/18/2005

4:47:02PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		2,022		\$31,937,182	\$501,147,572
C		989		\$0	\$44,195,280
D1	NATIVE PASTURE	291	3,467.9499	\$0	\$49,220,241
D2	IMPROVED PASTURE	71	854.1286	\$0	\$11,358,472
E		129		\$1,225,345	\$14,053,830
F1	REAL COMMERCIAL	15		\$38,610	\$2,255,937
F2	REAL INDUSTRIAL	2		\$1,890,000	\$3,182,383
J3	ELECTRIC COMPANIES	2		\$0	\$2,597,335
J4	TELEPHONE (ALL TELE-COMMUNICATION	3		\$0	\$1,705,912
J7	CABLE COMPANIES	1		\$0	\$0
J8	OTHER	3		\$0	\$521,247
L1	TANGIBLE COMMERCIAL PERSONAL	146		\$0	\$5,018,923
L2	TANGIBLE INDUSTRIAL PERSONAL	1		\$0	\$1,288,183
M1	TANGIBLE PERSONAL NONBUSINESS WA	25		\$10,252	\$182,873
O	RESIDENTIAL INVENTORY	77		\$2,483,704	\$6,667,585
S	SPECIAL INVENTORY BPP	1		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	108		\$0	\$7,882,246
	Totals		4,322.0785	\$37,585,093	\$651,278,019

2001 CERTIFIED TOTALS

Property Count: 3,582

SLV - LOVEJOY ISD
Effective Rate Assumption

0/18/2005

4:47:02PM

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
1,562	\$276,021	\$24,785	\$251,236

2001 CERTIFIED TOTALS

Property Count: 3,007

SLW - LEWISVILLE ISD
Grand Totals

0/18/2005

4:46:21PM

Land		Value			
Homesite:		232,877,920			
Non Homesite:		96,225,693			
Ag Market:		69,229,092			
Timber Market:		0		Total Land	(+) 398,332,705
Improvement		Value			
Homesite:		591,681,102			
Non Homesite:		118,120,223		Total Improvements	(+) 709,801,325
Non Real		Count	Value		
Personal Property:		194	36,817,384		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 36,817,384
				Market Value	= 1,144,951,414
Ag		Non Exempt	Exempt		
Total Productivity Market:		64,757,390	4,471,702		
Ag Use:		469,419	13,339		
Timber Use:		0	0		
Productivity Loss:		64,287,971	4,458,363	Productivity Loss	(-) 64,287,971
				Appraised Value	= 1,080,663,443
				Homestead Cap	(-) 7,132,748
				Assessed Value	= 1,073,530,695
Exemption	Count	Local	State	Total	
DP	8	0	0	0	
DV1	8	0	47,000	47,000	
DV2	1	0	7,500	7,500	
DV3	1	0	10,000	10,000	
DV4	1	0	12,000	12,000	
EX	27	0	24,063,129	24,063,129	
EX (Prorated)	2	0	7,948	7,948	
EX366	7	0	1,734	1,734	
HS	1,325	0	0	0	
OV65	122	0	0	0	
				Total Exemptions	(-) 24,149,311
				Net Taxable	= 1,049,381,384

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 1,049,381,384 * (0.0000 / 100)

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

2001 CERTIFIED TOTALS

Property Count: 3,007

SLW - LEWISVILLE ISD
Grand Totals

0/18/2005

4:47:02PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,738		\$44,475,698	\$723,419,856
B	MULTIFAMILY RESIDENCE	2		\$0	\$42,447,566
C	VACANT LOT	195		\$0	\$34,446,697
D1	QUALIFIED AG LAND	29	684.8485	\$0	\$64,757,390
D2	NON-QUALIFIED LAND	39	523.5787	\$0	\$23,568,247
E	FARM OR RANCH IMPROVEMENT	1		\$0	\$28,500
F1	COMMERCIAL REAL PROPERTY	12		\$4,003,200	\$97,509,093
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$3,915
L1	COMMERCIAL PERSONAL PROPERTY	179		\$0	\$36,697,135
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$105,000
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	69		\$0	\$247,000
O	RESIDENTIAL INVENTORY	801		\$32,869,205	\$97,656,152
X	TOTALLY EXEMPT PROPERTY	34		\$0	\$24,064,863
	Totals		1,208.4272	\$81,348,103	\$1,144,951,414

2001 CERTIFIED TOTALS

Property Count: 3,007

SLW - LEWISVILLE ISD
Grand Totals

0/18/2005

4:47:02PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		1,738		\$44,475,698	\$723,419,856
B		2		\$0	\$42,447,566
C		195		\$0	\$34,446,697
D1	NATIVE PASTURE	29	684.8485	\$0	\$64,757,390
D2	IMPROVED PASTURE	39	523.5787	\$0	\$23,568,247
E		1		\$0	\$28,500
F1	REAL COMMERCIAL	12		\$4,003,200	\$97,509,093
J4	TELEPHONE (ALL TELE-COMMUNICATION	2		\$0	\$3,915
L1	TANGIBLE COMMERCIAL PERSONAL	179		\$0	\$36,697,135
L2	TANGIBLE INDUSTRIAL PERSONAL	1		\$0	\$105,000
M1	TANGIBLE PERSONAL NONBUSINESS WA	69		\$0	\$247,000
O	RESIDENTIAL INVENTORY	801		\$32,869,205	\$97,656,152
X	TOTALLY EXEMPT PROPERTY	34		\$0	\$24,064,863
	Totals		1,208.4272	\$81,348,103	\$1,144,951,414

2001 CERTIFIED TOTALS

Property Count: 3,007

SLW - LEWISVILLE ISD
Effective Rate Assumption

0/18/2005

4:47:02PM

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
1,325	\$436,375	\$5,383	\$430,992

2001 CERTIFIED TOTALS

SMC - MCKINNEY ISD
Grand Totals

Property Count: 29,537

0/18/2005

4:46:21PM

Land	Value		
Homesite:	767,675,086		
Non Homesite:	500,099,916		
Ag Market:	358,979,691		
Timber Market:	0	Total Land	(+)
			1,626,754,693

Improvement	Value		
Homesite:	2,191,941,435		
Non Homesite:	739,241,004	Total Improvements	(+)
			2,931,182,439

Non Real	Count	Value		
Personal Property:	2,464	686,355,489		
Mineral Property:	1	100		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				686,355,589
				5,244,292,721

Ag	Non Exempt	Exempt		
Total Productivity Market:	350,134,305	8,845,386		
Ag Use:	5,372,622	44,862		
Timber Use:	0	0		
Productivity Loss:	344,761,683	8,800,524	Productivity Loss	(-)
			Appraised Value	=
				344,761,683
			Homestead Cap	(-)
			Assessed Value	=
				35,864,128
				4,863,666,910

Exemption	Count	Local	State	Total		
AB	5	0	1,018,840	1,018,840		
DP	170	0	1,534,356	1,534,356		
DV1	147	0	1,059,554	1,059,554		
DV1S	1	0	5,000	5,000		
DV2	24	0	225,000	225,000		
DV3	16	0	174,000	174,000		
DV4	54	0	609,025	609,025		
DV4S	5	0	60,000	60,000		
EX	756	0	161,343,447	161,343,447		
EX (Prorated)	39	0	264,403	264,403		
EX366	108	0	29,888	29,888		
FR	72	0	178,187,489	178,187,489		
HS	13,500	0	200,854,065	200,854,065		
HT	25	0	0	0		
OV65	2,040	0	18,945,772	18,945,772		
OV65S	19	0	180,258	180,258	Total Exemptions	(-)
						564,491,097
					Net Taxable	=
						4,299,175,813

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	215,304,593	168,867,554	1,797,399.68	1,892,156.72	1,885		
Total	215,304,593	168,867,554	1,797,399.68	1,892,156.72	1,885	Freeze Taxable	(-)
							168,867,554

Tax Rate 1.785000

Freeze Adjusted Taxable = 4,130,308,259

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 75,523,402.10 = 4,130,308,259 * (1.7850 / 100) + 1,797,399.68

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

2001 CERTIFIED TOTALS

Property Count: 29,537

SMC - MCKINNEY ISD
Grand Totals

0/18/2005

4:47:02PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	18,090		\$178,033,546	\$2,721,760,218
B	MULTIFAMILY RESIDENCE	218		\$300,000	\$182,390,245
C	VACANT LOT	3,261		\$0	\$166,208,560
D1	QUALIFIED AG LAND	1,657	41,997.8460	\$0	\$350,134,293
D2	NON-QUALIFIED LAND	334	4,410.3798	\$0	\$112,097,414
E	FARM OR RANCH IMPROVEMENT	679		\$3,325,351	\$53,509,509
F1	COMMERCIAL REAL PROPERTY	791		\$23,903,890	\$512,384,820
F2	INDUSTRIAL REAL PROPERTY	87		\$2,147,885	\$165,171,653
J2	GAS DISTRIBUTION SYSTEM	5		\$0	\$8,391,557
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	14		\$0	\$53,430,114
J4	TELEPHONE COMPANY (INCLUDING CO-O	28		\$0	\$30,580,790
J6	PIPELAND COMPANY	3		\$0	\$1,920,000
J7	CABLE TELEVISION COMPANY	9		\$0	\$869,392
J8	OTHER TYPE OF UTILITY	5		\$0	\$8,238,434
L1	COMMERCIAL PERSONAL PROPERTY	2,057		\$0	\$345,786,791
L2	INDUSTRIAL PERSONAL PROPERTY	127		\$0	\$213,036,690
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	819		\$1,456,188	\$7,983,194
M2	TANGIBLE OTHER PERSONAL, OTHER	7		\$0	\$471,000
O	RESIDENTIAL INVENTORY	1,849		\$46,197,717	\$122,954,200
S	SPECIAL INVENTORY TAX	41		\$0	\$25,593,681
X	TOTALLY EXEMPT PROPERTY	864		\$254,337	\$161,380,166
	Totals		46,408.2258	\$255,618,914	\$5,244,292,721

2001 CERTIFIED TOTALS

Property Count: 29,537

SMC - MCKINNEY ISD
Grand Totals

0/18/2005

4:47:02PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		18,090		\$178,033,546	\$2,721,760,218
B		218		\$300,000	\$182,390,245
C		3,261		\$0	\$166,208,560
D1	NATIVE PASTURE	1,657	41,997.8460	\$0	\$350,134,293
D2	IMPROVED PASTURE	334	4,410.3798	\$0	\$112,097,414
E		679		\$3,325,351	\$53,509,509
F1	REAL COMMERCIAL	791		\$23,903,890	\$512,384,820
F2	REAL INDUSTRIAL	87		\$2,147,885	\$165,171,653
J2	GAS DISTRIBUTION SYSTEM	5		\$0	\$8,391,557
J3	ELECTRIC COMPANIES	14		\$0	\$53,430,114
J4	TELEPHONE (ALL TELE-COMMUNICATION	28		\$0	\$30,580,790
J6	PIPELINES	3		\$0	\$1,920,000
J7	CABLE COMPANIES	9		\$0	\$869,392
J8	OTHER	5		\$0	\$8,238,434
L1	TANGIBLE COMMERCIAL PERSONAL	2,057		\$0	\$345,786,791
L2	TANGIBLE INDUSTRIAL PERSONAL	127		\$0	\$213,036,690
M1	TANGIBLE PERSONAL NONBUSINESS WA	819		\$1,456,188	\$7,983,194
M2	TANGIBLE PERSONAL NONBUSINESS AIR	7		\$0	\$471,000
O	RESIDENTIAL INVENTORY	1,849		\$46,197,717	\$122,954,200
S	SPECIAL INVENTORY BPP	41		\$0	\$25,593,681
X	TOTALLY EXEMPT PROPERTY	864		\$254,337	\$161,380,166
	Totals		46,408.2258	\$255,618,914	\$5,244,292,721

2001 CERTIFIED TOTALS

Property Count: 29,537

SMC - MCKINNEY ISD
Effective Rate Assumption

0/18/2005

4:47:02PM

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
13,085	\$169,732	\$17,600	\$152,132

2001 CERTIFIED TOTALS

SML - MELISSA ISD
Grand Totals

Property Count: 2,271

0/18/2005

4:46:21PM

Land	Value			
Homesite:	26,412,142			
Non Homesite:	21,344,951			
Ag Market:	70,537,365			
Timber Market:	0	Total Land	(+)	118,294,458

Improvement	Value			
Homesite:	106,850,158			
Non Homesite:	10,547,394	Total Improvements	(+)	117,397,552

Non Real	Count	Value		
Personal Property:	162	15,267,063		
Mineral Property:	1	100		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				15,267,163
				250,959,173

Ag	Non Exempt	Exempt		
Total Productivity Market:	70,537,165	200		
Ag Use:	1,707,788	9		
Timber Use:	0	0		
Productivity Loss:	68,829,377	191	Productivity Loss	(-)
			Appraised Value	=
				68,829,377
				182,129,796
			Homestead Cap	(-)
			Assessed Value	=
				3,644,276
				178,485,520

Exemption	Count	Local	State	Total		
DP	19	0	163,485	163,485		
DV1	9	0	66,000	66,000		
DV2	1	0	12,000	12,000		
DV3	1	0	10,000	10,000		
DV4	2	0	13,499	13,499		
EX	87	0	6,054,861	6,054,861		
EX (Prorated)	3	0	33,289	33,289		
EX366	16	0	4,452	4,452		
HS	678	0	9,972,086	9,972,086		
HT	1	0	0	0		
OV65	153	0	1,382,012	1,382,012		
OV65S	2	0	20,000	20,000	Total Exemptions	(-)
						17,731,684
					Net Taxable	=
						160,753,836

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
OV65	13,029,998	9,736,775	107,191.09	112,129.40	137			
Total	13,029,998	9,736,775	107,191.09	112,129.40	137	Freeze Taxable	(-)	
Tax Rate	1.711273							9,736,775

Freeze Adjusted Taxable = 151,017,061

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 2,691,505.28 = 151,017,061 * (1.7113 / 100) + 107,191.09

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

2001 CERTIFIED TOTALS

Property Count: 2,271

SML - MELISSA ISD
Grand Totals

0/18/2005

4:47:02PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	890		\$11,508,363	\$118,163,817
B	MULTIFAMILY RESIDENCE	2		\$0	\$168,893
C	VACANT LOT	326		\$0	\$9,005,249
D1	QUALIFIED AG LAND	595	14,947.8226	\$0	\$70,537,165
D2	NON-QUALIFIED LAND	58	493.3045	\$0	\$3,940,316
E	FARM OR RANCH IMPROVEMENT	248		\$652,158	\$15,832,172
F1	COMMERCIAL REAL PROPERTY	54		\$518,108	\$9,029,477
F2	INDUSTRIAL REAL PROPERTY	2		\$0	\$1,308,384
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$83,440
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	3		\$0	\$2,349,525
J4	TELEPHONE COMPANY (INCLUDING CO-O	6		\$0	\$2,332,555
J6	PIPELAND COMPANY	3		\$0	\$44,343
J7	CABLE TELEVISION COMPANY	3		\$0	\$515,618
J8	OTHER TYPE OF UTILITY	1		\$0	\$92,136
L1	COMMERCIAL PERSONAL PROPERTY	123		\$0	\$9,159,650
L2	INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$582,708
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	98		\$141,854	\$1,754,412
S	SPECIAL INVENTORY TAX	3		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	103		\$45,000	\$6,059,313
	Totals		15,441.1271	\$12,865,483	\$250,959,173

2001 CERTIFIED TOTALS

Property Count: 2,271

SML - MELISSA ISD
Grand Totals

0/18/2005

4:47:02PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		890		\$11,508,363	\$118,163,817
B		2		\$0	\$168,893
C		326		\$0	\$9,005,249
D1	NATIVE PASTURE	595	14,947.8226	\$0	\$70,537,165
D2	IMPROVED PASTURE	58	493.3045	\$0	\$3,940,316
E		248		\$652,158	\$15,832,172
F1	REAL COMMERCIAL	54		\$518,108	\$9,029,477
F2	REAL INDUSTRIAL	2		\$0	\$1,308,384
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$83,440
J3	ELECTRIC COMPANIES	3		\$0	\$2,349,525
J4	TELEPHONE (ALL TELE-COMMUNICATION	6		\$0	\$2,332,555
J6	PIPELINES	3		\$0	\$44,343
J7	CABLE COMPANIES	3		\$0	\$515,618
J8	OTHER	1		\$0	\$92,136
L1	TANGIBLE COMMERCIAL PERSONAL	123		\$0	\$9,159,650
L2	TANGIBLE INDUSTRIAL PERSONAL	2		\$0	\$582,708
M1	TANGIBLE PERSONAL NONBUSINESS WA	98		\$141,854	\$1,754,412
S	SPECIAL INVENTORY BPP	3		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	103		\$45,000	\$6,059,313
		Totals	15,441.1271	\$12,865,483	\$250,959,173

2001 CERTIFIED TOTALS

Property Count: 2,271

SML - MELISSA ISD
Effective Rate Assumption

0/18/2005

4:47:02PM

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
553	\$158,311	\$20,320	\$137,991

2001 CERTIFIED TOTALS

SPL - PLANO ISD
Grand Totals

Property Count: 98,268

0/18/2005 4:46:21PM

Land		Value		
Homesite:		3,858,118,242		
Non Homesite:		3,135,040,816		
Ag Market:		765,497,621		
Timber Market:		0	Total Land	(+) 7,758,656,679

Improvement		Value		
Homesite:		12,204,095,546		
Non Homesite:		5,943,933,860	Total Improvements	(+) 18,148,029,406

Non Real	Count	Value		
Personal Property:	9,652	3,269,079,723		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 3,269,079,723
			Market Value	= 29,175,765,808

Ag	Non Exempt	Exempt		
Total Productivity Market:	747,296,918	18,200,703		
Ag Use:	2,128,063	35,109		
Timber Use:	0	0		
Productivity Loss:	745,168,855	18,165,594	Productivity Loss	(-) 745,168,855
			Appraised Value	= 28,430,596,953
			Homestead Cap	(-) 92,189,571
			Assessed Value	= 28,338,407,382

Exemption	Count	Local	State	Total		
AB	3	0	89,049,303	89,049,303		
DP	509	0	5,042,861	5,042,861		
DV1	506	0	3,639,000	3,639,000		
DV1S	3	0	15,000	15,000		
DV2	104	0	973,500	973,500		
DV3	49	0	526,000	526,000		
DV3S	1	0	10,000	10,000		
DV4	100	0	1,200,000	1,200,000		
DV4S	11	0	132,000	132,000		
EX	1,255	0	611,742,010	611,742,010		
EX (Prorated)	11	0	916,485	916,485		
EX366	349	0	90,895	90,895		
FR	67	0	710,973,443	710,973,443		
HS	64,920	0	971,648,880	971,648,880		
HT	51	0	3,002,071	3,002,071		
OV65	6,227	0	60,782,390	60,782,390		
OV65S	47	0	453,220	453,220		
PC	13	0	13,420,237	13,420,237	Total Exemptions	(-) 2,473,617,295
					Net Taxable	= 25,864,790,087

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	963,367,865	819,978,797	8,736,870.95	9,181,834.36	5,675		
Total	963,367,865	819,978,797	8,736,870.95	9,181,834.36	5,675	Freeze Taxable	(-) 819,978,797
Tax Rate 1.628500							

Freeze Adjusted Taxable = 25,044,811,290

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 416,591,622.81 = 25,044,811,290 * (1.6285 / 100) + 8,736,870.95

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

2001 CERTIFIED TOTALS

Property Count: 98,268

SPL - PLANO ISD
Grand Totals

0/18/2005

4:47:02PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	78,072		\$296,159,981	\$15,813,423,995
B	MULTIFAMILY RESIDENCE	1,196		\$5,395,407	\$2,122,837,183
C	VACANT LOT	3,278		\$0	\$384,233,259
D1	QUALIFIED AG LAND	584	9,718.6350	\$0	\$747,296,918
D2	NON-QUALIFIED LAND	304	2,974.7838	\$0	\$329,016,693
E	FARM OR RANCH IMPROVEMENT	183		\$226,552	\$38,926,169
F1	COMMERCIAL REAL PROPERTY	1,708		\$91,712,004	\$4,366,278,567
F2	INDUSTRIAL REAL PROPERTY	309		\$179,279,336	\$1,266,146,084
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$26,922,824
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	59		\$0	\$224,367,180
J4	TELEPHONE COMPANY (INCLUDING CO-O	105		\$0	\$154,659,346
J5	RAILROAD	9		\$0	\$0
J6	PIPELAND COMPANY	7		\$0	\$3,191,822
J7	CABLE TELEVISION COMPANY	17		\$0	\$617,373
J8	OTHER TYPE OF UTILITY	5		\$0	\$27,326,079
L1	COMMERCIAL PERSONAL PROPERTY	7,907		\$0	\$1,601,789,844
L2	INDUSTRIAL PERSONAL PROPERTY	472		\$0	\$1,190,247,879
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	789		\$3,097,159	\$6,248,915
O	RESIDENTIAL INVENTORY	1,758		\$80,103,488	\$187,015,555
S	SPECIAL INVENTORY TAX	87		\$0	\$73,387,218
X	TOTALLY EXEMPT PROPERTY	1,594		\$5,938,627	\$611,832,905
	Totals		12,693.4188	\$661,912,554	\$29,175,765,808

2001 CERTIFIED TOTALS

Property Count: 98,268

SPL - PLANO ISD
Grand Totals

0/18/2005

4:47:02PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		78,072		\$296,159,981	\$15,813,423,995
B		1,196		\$5,395,407	\$2,122,837,183
C		3,278		\$0	\$384,233,259
D1	NATIVE PASTURE	584	9,718.6350	\$0	\$747,296,918
D2	IMPROVED PASTURE	304	2,974.7838	\$0	\$329,016,693
E		183		\$226,552	\$38,926,169
F1	REAL COMMERCIAL	1,708		\$91,712,004	\$4,366,278,567
F2	REAL INDUSTRIAL	309		\$179,279,336	\$1,266,146,084
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$26,922,824
J3	ELECTRIC COMPANIES	59		\$0	\$224,367,180
J4	TELEPHONE (ALL TELE-COMMUNICATION	105		\$0	\$154,659,346
J5	RAILROADS & CORRIDORS	9		\$0	\$0
J6	PIPELINES	7		\$0	\$3,191,822
J7	CABLE COMPANIES	17		\$0	\$617,373
J8	OTHER	5		\$0	\$27,326,079
L1	TANGIBLE COMMERCIAL PERSONAL	7,907		\$0	\$1,601,789,844
L2	TANGIBLE INDUSTRIAL PERSONAL	472		\$0	\$1,190,247,879
M1	TANGIBLE PERSONAL NONBUSINESS WA	789		\$3,097,159	\$6,248,915
O	RESIDENTIAL INVENTORY	1,758		\$80,103,488	\$187,015,555
S	SPECIAL INVENTORY BPP	87		\$0	\$73,387,218
X	TOTALLY EXEMPT PROPERTY	1,594		\$5,938,627	\$611,832,905
		Totals	12,693.4188	\$661,912,554	\$29,175,765,808

2001 CERTIFIED TOTALS

Property Count: 98,268

SPL - PLANO ISD
Effective Rate Assumption

0/18/2005

4:47:02PM

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
52		\$1,797,621

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
64,322	\$212,558	\$16,369	\$196,189

2001 CERTIFIED TOTALS

SPN - PRINCETON ISD

Property Count: 6,656

Grand Totals

0/18/2005

4:46:21PM

Land		Value			
Homesite:		51,618,760			
Non Homesite:		65,289,391			
Ag Market:		62,149,915			
Timber Market:		0	Total Land	(+)	179,058,066

Improvement		Value			
Homesite:		170,340,186			
Non Homesite:		21,272,036	Total Improvements	(+)	191,612,222

Non Real	Count	Value			
Personal Property:	250	21,272,249			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	21,272,249
			Market Value	=	391,942,537

Ag	Non Exempt	Exempt			
Total Productivity Market:	62,149,915	0			
Ag Use:	2,394,468	0			
Timber Use:	0	0			
Productivity Loss:	59,755,447	0	Productivity Loss	(-)	59,755,447
			Appraised Value	=	332,187,090
			Homestead Cap	(-)	5,499,467
			Assessed Value	=	326,687,623

Exemption	Count	Local	State	Total		
DP	78	0	611,799	611,799		
DV1	30	0	204,567	204,567		
DV2	2	0	15,000	15,000		
DV3	4	0	42,000	42,000		
DV4	8	0	96,000	96,000		
DV4S	1	0	12,000	12,000		
EX	663	0	31,026,647	31,026,647		
EX366	16	0	3,724	3,724		
HS	2,192	0	32,212,256	32,212,256		
OV65	415	0	3,616,865	3,616,865		
OV65S	7	0	70,000	70,000	Total Exemptions	(-) 67,910,858
					Net Taxable	= 258,776,765

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
OV65	21,778,253	12,188,995	93,323.09	103,208.38	404			
Total	21,778,253	12,188,995	93,323.09	103,208.38	404	Freeze Taxable	(-) 12,188,995	
Tax Rate	1.500000							

Freeze Adjusted Taxable = 246,587,770

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 3,792,139.64 = 246,587,770 * (1.5000 / 100) + 93,323.09

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

2001 CERTIFIED TOTALS

Property Count: 6,656

SPN - PRINCETON ISD
Grand Totals

0/18/2005

4:47:02PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	2,740		\$9,833,742	\$181,009,889
B	MULTIFAMILY RESIDENCE	36		\$0	\$4,208,014
C	VACANT LOT	1,379		\$0	\$21,944,868
D1	QUALIFIED AG LAND	660	17,588.3451	\$0	\$62,149,915
D2	NON-QUALIFIED LAND	157	2,023.0354	\$0	\$9,477,742
E	FARM OR RANCH IMPROVEMENT	437		\$1,117,579	\$26,420,850
F1	COMMERCIAL REAL PROPERTY	107		\$1,291,960	\$17,309,333
F2	INDUSTRIAL REAL PROPERTY	3		\$0	\$885,287
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$188,320
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	5		\$0	\$5,695,889
J4	TELEPHONE COMPANY (INCLUDING CO-O	6		\$0	\$5,107,823
J6	PIPELAND COMPANY	3		\$0	\$751,476
J8	OTHER TYPE OF UTILITY	1		\$0	\$129,887
L1	COMMERCIAL PERSONAL PROPERTY	197		\$0	\$8,242,177
L2	INDUSTRIAL PERSONAL PROPERTY	3		\$0	\$616,848
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	624		\$3,903,700	\$16,283,972
O	RESIDENTIAL INVENTORY	6		\$329,593	\$436,513
S	SPECIAL INVENTORY TAX	7		\$0	\$53,363
X	TOTALLY EXEMPT PROPERTY	678		\$13,942	\$31,030,371
	Totals		19,611.3805	\$16,490,516	\$391,942,537

2001 CERTIFIED TOTALS

Property Count: 6,656

SPN - PRINCETON ISD
Grand Totals

0/18/2005

4:47:02PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		2,740		\$9,833,742	\$181,009,889
B		36		\$0	\$4,208,014
C		1,379		\$0	\$21,944,868
D1	NATIVE PASTURE	660	17,588.3451	\$0	\$62,149,915
D2	IMPROVED PASTURE	157	2,023.0354	\$0	\$9,477,742
E		437		\$1,117,579	\$26,420,850
F1	REAL COMMERCIAL	107		\$1,291,960	\$17,309,333
F2	REAL INDUSTRIAL	3		\$0	\$885,287
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$188,320
J3	ELECTRIC COMPANIES	5		\$0	\$5,695,889
J4	TELEPHONE (ALL TELE-COMMUNICATION	6		\$0	\$5,107,823
J6	PIPELINES	3		\$0	\$751,476
J8	OTHER	1		\$0	\$129,887
L1	TANGIBLE COMMERCIAL PERSONAL	197		\$0	\$8,242,177
L2	TANGIBLE INDUSTRIAL PERSONAL	3		\$0	\$616,848
M1	TANGIBLE PERSONAL NONBUSINESS WA	624		\$3,903,700	\$16,283,972
O	RESIDENTIAL INVENTORY	6		\$329,593	\$436,513
S	SPECIAL INVENTORY BPP	7		\$0	\$53,363
X	TOTALLY EXEMPT PROPERTY	678		\$13,942	\$31,030,371
	Totals		19,611.3805	\$16,490,516	\$391,942,537

2001 CERTIFIED TOTALS

Property Count: 6,656

SPN - PRINCETON ISD
Effective Rate Assumption

0/18/2005

4:47:02PM

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
1,711	\$75,129	\$17,768	\$57,361

2001 CERTIFIED TOTALS

SPR - PROSPER ISD

Property Count: 3,260

Grand Totals

0/18/2005

4:46:21PM

Land	Value			
Homesite:	52,329,795			
Non Homesite:	51,447,360			
Ag Market:	338,455,977			
Timber Market:	0	Total Land	(+)	442,233,132

Improvement	Value			
Homesite:	177,269,027			
Non Homesite:	32,966,929	Total Improvements	(+)	210,235,956

Non Real	Count	Value		
Personal Property:	257	36,945,619		
Mineral Property:	1	240		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				36,945,859
				689,414,947

Ag	Non Exempt	Exempt		
Total Productivity Market:	338,132,424	323,553		
Ag Use:	4,450,924	4,748		
Timber Use:	0	0		
Productivity Loss:	333,681,500	318,805	Productivity Loss	(-)
			Appraised Value	=
				333,681,500
				355,733,447
			Homestead Cap	(-)
			Assessed Value	=
				1,740,374
				353,993,073

Exemption	Count	Local	State	Total		
DP	15	0	129,410	129,410		
DV1	8	0	68,000	68,000		
DV2	2	0	15,000	15,000		
DV3	1	0	12,000	12,000		
DV4	3	0	28,130	28,130		
EX	70	0	5,587,563	5,587,563		
EX (Prorated)	5	0	1,488	1,488		
EX366	14	0	3,277	3,277		
HS	1,040	0	15,505,843	15,505,843		
OV65	149	0	1,407,066	1,407,066	Total Exemptions	(-)
						22,757,777
					Net Taxable	=
						331,235,296

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
OV65	13,517,525	10,257,870	93,686.04	100,492.19	132			
Total	13,517,525	10,257,870	93,686.04	100,492.19	132	Freeze Taxable	(-)	
Tax Rate	1.720240							
						Freeze Adjusted Taxable	=	
							320,977,426	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 5,615,268.11 = 320,977,426 * (1.7202 / 100) + 93,686.04

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

2001 CERTIFIED TOTALS

Property Count: 3,260

SPR - PROSPER ISD
Grand Totals

0/18/2005

4:47:02PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,380		\$25,980,312	\$188,779,719
B	MULTIFAMILY RESIDENCE	16		\$0	\$1,222,010
C	VACANT LOT	443		\$0	\$15,617,971
D1	QUALIFIED AG LAND	714	32,293.8121	\$0	\$338,108,060
D2	NON-QUALIFIED LAND	106	1,608.3451	\$0	\$24,578,531
E	FARM OR RANCH IMPROVEMENT	254		\$1,545,351	\$31,434,818
F1	COMMERCIAL REAL PROPERTY	182		\$2,595,918	\$27,767,454
F2	INDUSTRIAL REAL PROPERTY	10		\$327,895	\$6,961,971
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$221,320
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	10		\$0	\$7,942,629
J4	TELEPHONE COMPANY (INCLUDING CO-O	7		\$0	\$4,039,646
J6	PIPELAND COMPANY	5		\$0	\$617,515
J7	CABLE TELEVISION COMPANY	7		\$0	\$1,640,702
J8	OTHER TYPE OF UTILITY	1		\$0	\$5,994
L1	COMMERCIAL PERSONAL PROPERTY	210		\$0	\$18,606,378
L2	INDUSTRIAL PERSONAL PROPERTY	4		\$0	\$4,238,333
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	75		\$231,942	\$851,698
O	RESIDENTIAL INVENTORY	106		\$4,834,988	\$11,165,130
X	TOTALLY EXEMPT PROPERTY	84		\$0	\$5,615,068
	Totals		33,902.1572	\$35,516,406	\$689,414,947

2001 CERTIFIED TOTALS

Property Count: 3,260

SPR - PROSPER ISD
Grand Totals

0/18/2005

4:47:02PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		1,380		\$25,980,312	\$188,779,719
B		16		\$0	\$1,222,010
C		443		\$0	\$15,617,971
D1	NATIVE PASTURE	714	32,293.8121	\$0	\$338,108,060
D2	IMPROVED PASTURE	106	1,608.3451	\$0	\$24,578,531
E		254		\$1,545,351	\$31,434,818
F1	REAL COMMERCIAL	182		\$2,595,918	\$27,767,454
F2	REAL INDUSTRIAL	10		\$327,895	\$6,961,971
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$221,320
J3	ELECTRIC COMPANIES	10		\$0	\$7,942,629
J4	TELEPHONE (ALL TELE-COMMUNICATION	7		\$0	\$4,039,646
J6	PIPELINES	5		\$0	\$617,515
J7	CABLE COMPANIES	7		\$0	\$1,640,702
J8	OTHER	1		\$0	\$5,994
L1	TANGIBLE COMMERCIAL PERSONAL	210		\$0	\$18,606,378
L2	TANGIBLE INDUSTRIAL PERSONAL	4		\$0	\$4,238,333
M1	TANGIBLE PERSONAL NONBUSINESS WA	75		\$231,942	\$851,698
O	RESIDENTIAL INVENTORY	106		\$4,834,988	\$11,165,130
X	TOTALLY EXEMPT PROPERTY	84		\$0	\$5,615,068
	Totals		33,902.1572	\$35,516,406	\$689,414,947

2001 CERTIFIED TOTALS

Property Count: 3,260

SPR - PROSPER ISD
Effective Rate Assumption

0/18/2005

4:47:02PM

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
950	\$160,264	\$16,612	\$143,652

2001 CERTIFIED TOTALS

SRY - ROYSE CITY ISD

Property Count: 494

Grand Totals

0/18/2005

4:46:21PM

Land	Value			
Homesite:	3,046,058			
Non Homesite:	2,526,707			
Ag Market:	7,283,131			
Timber Market:	0	Total Land	(+)	12,855,896

Improvement	Value			
Homesite:	8,865,841			
Non Homesite:	4,919,823	Total Improvements	(+)	13,785,664

Non Real	Count	Value		
Personal Property:	24	4,331,154		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				4,331,154
				30,972,714

Ag	Non Exempt	Exempt		
Total Productivity Market:	7,283,131	0		
Ag Use:	664,755	0		
Timber Use:	0	0		
Productivity Loss:	6,618,376	0	Productivity Loss	(-)
			Appraised Value	=
				6,618,376
			Homestead Cap	(-)
			Assessed Value	=
				260,141
				24,094,197

Exemption	Count	Local	State	Total		
DP	8	0	0	0		
DV1	2	0	17,000	17,000		
DV4	2	0	24,000	24,000		
EX	14	0	282,923	282,923		
HS	128	0	0	0		
OV65	31	0	0	0	Total Exemptions	(-)
						323,923
					Net Taxable	=
						23,770,274

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
OV65	64,616	64,616	0.00	0.00	2			
Total	64,616	64,616	0.00	0.00	2	Freeze Taxable	(-)	
Tax Rate	0.000000							

Freeze Adjusted Taxable = 23,705,658

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 0.00 = 23,705,658 * (0.0000 / 100) + 0.00

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

2001 CERTIFIED TOTALS

Property Count: 494

SRY - ROYSE CITY ISD
Grand Totals

0/18/2005

4:47:02PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	189		\$270,541	\$10,197,006
C	VACANT LOT	63		\$0	\$1,019,821
D1	QUALIFIED AG LAND	148	4,637.1539	\$0	\$7,283,131
D2	NON-QUALIFIED LAND	18	158.3970	\$0	\$702,456
E	FARM OR RANCH IMPROVEMENT	27		\$3,963	\$1,789,336
F1	COMMERCIAL REAL PROPERTY	6		\$0	\$1,220,092
F2	INDUSTRIAL REAL PROPERTY	17		\$121,061	\$3,829,583
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$4,500
J7	CABLE TELEVISION COMPANY	2		\$0	\$0
L1	COMMERCIAL PERSONAL PROPERTY	17		\$0	\$2,778,749
L2	INDUSTRIAL PERSONAL PROPERTY	7		\$0	\$1,552,405
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	12		\$159,362	\$312,712
X	TOTALLY EXEMPT PROPERTY	14		\$0	\$282,923
	Totals		4,795.5509	\$554,927	\$30,972,714

2001 CERTIFIED TOTALS

Property Count: 494

SRY - ROYSE CITY ISD
Grand Totals

0/18/2005

4:47:02PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		189		\$270,541	\$10,197,006
C		63		\$0	\$1,019,821
D1	NATIVE PASTURE	148	4,637.1539	\$0	\$7,283,131
D2	IMPROVED PASTURE	18	158.3970	\$0	\$702,456
E		27		\$3,963	\$1,789,336
F1	REAL COMMERCIAL	6		\$0	\$1,220,092
F2	REAL INDUSTRIAL	17		\$121,061	\$3,829,583
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$4,500
J7	CABLE COMPANIES	2		\$0	\$0
L1	TANGIBLE COMMERCIAL PERSONAL	17		\$0	\$2,778,749
L2	TANGIBLE INDUSTRIAL PERSONAL	7		\$0	\$1,552,405
M1	TANGIBLE PERSONAL NONBUSINESS WA	12		\$159,362	\$312,712
X	TOTALLY EXEMPT PROPERTY	14		\$0	\$282,923
	Totals		4,795.5509	\$554,927	\$30,972,714

2001 CERTIFIED TOTALS

Property Count: 494

SRY - ROYSE CITY ISD
Effective Rate Assumption

0/18/2005

4:47:02PM

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	\$60,229	\$2,043	\$58,186

2001 CERTIFIED TOTALS

Property Count: 105

STR - TRENTON ISD
Grand Totals

0/18/2005

4:46:21PM

Land		Value			
Homesite:		305,360			
Non Homesite:		618,708			
Ag Market:		1,728,659			
Timber Market:		0		Total Land	(+) 2,652,727
Improvement		Value			
Homesite:		2,553,688			
Non Homesite:		165,561		Total Improvements	(+) 2,719,249
Non Real		Count	Value		
Personal Property:		0	0		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 0
				Market Value	= 5,371,976
Ag		Non Exempt	Exempt		
Total Productivity Market:		1,724,993	3,666		
Ag Use:		76,162	37		
Timber Use:		0	0		
Productivity Loss:		1,648,831	3,629	Productivity Loss	(-) 1,648,831
				Appraised Value	= 3,723,145
				Homestead Cap	(-) 11,219
				Assessed Value	= 3,711,926
Exemption	Count	Local	State	Total	
DP	1	0	0	0	
EX	11	0	44,560	44,560	
HS	27	0	0	0	
OV65	3	0	0	0	
					Total Exemptions (-) 44,560
					Net Taxable = 3,667,366

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 3,667,366 * (0.0000 / 100)

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

2001 CERTIFIED TOTALS

Property Count: 105

STR - TRENTON ISD
Grand Totals

0/18/2005

4:47:02PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	31		\$17,000	\$1,727,093
C	VACANT LOT	6		\$0	\$78,865
D1	QUALIFIED AG LAND	44	695.4562	\$0	\$1,724,993
D2	NON-QUALIFIED LAND	12	146.0461	\$0	\$454,789
E	FARM OR RANCH IMPROVEMENT	21		\$0	\$1,318,593
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$21,294
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	1		\$0	\$1,789
X	TOTALLY EXEMPT PROPERTY	11		\$0	\$44,560
	Totals		841.5023	\$17,000	\$5,371,976

2001 CERTIFIED TOTALS

Property Count: 105

STR - TRENTON ISD
Grand Totals

0/18/2005

4:47:02PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		31		\$17,000	\$1,727,093
C		6		\$0	\$78,865
D1	NATIVE PASTURE	44	695.4562	\$0	\$1,724,993
D2	IMPROVED PASTURE	12	146.0461	\$0	\$454,789
E		21		\$0	\$1,318,593
F1	REAL COMMERCIAL	1		\$0	\$21,294
M1	TANGIBLE PERSONAL NONBUSINESS WA*	1		\$0	\$1,789
X	TOTALLY EXEMPT PROPERTY	11		\$0	\$44,560
	Totals		841.5023	\$17,000	\$5,371,976

2001 CERTIFIED TOTALS

Property Count: 105

STR - TRENTON ISD
Effective Rate Assumption

0/18/2005

4:47:02PM

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	\$86,746	\$590	\$86,156

2001 CERTIFIED TOTALS

Property Count: 271

SVA - VAN ALSTYNE ISD
Grand Totals

0/18/2005

4:46:21PM

Land		Value			
Homesite:		1,669,136			
Non Homesite:		3,076,673			
Ag Market:		15,473,760			
Timber Market:		0	Total Land	(+)	
				20,219,569	
Improvement		Value			
Homesite:		7,488,741			
Non Homesite:		646,834	Total Improvements	(+)	
				8,135,575	
Non Real		Count	Value		
Personal Property:	4		87,352		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					87,352
			Market Value	=	28,442,496
Ag		Non Exempt	Exempt		
Total Productivity Market:		15,439,260	34,500		
Ag Use:		584,164	393		
Timber Use:		0	0		
Productivity Loss:		14,855,096	34,107	Productivity Loss	(-)
				Appraised Value	=
					14,855,096
				Homestead Cap	(-)
				Assessed Value	=
					156,976
					13,430,424
Exemption		Count	Local	State	Total
DP	1	0	0	0	0
DV1	1	0	5,000	5,000	5,000
DV3	1	0	12,000	12,000	12,000
EX	4	0	132,914	132,914	132,914
HS	68	0	0	0	0
OV65	13	0	0	0	0
					Total Exemptions
					(-)
					149,914
					Net Taxable
					=
					13,280,510

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 13,280,510 * (0.0000 / 100)

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

2001 CERTIFIED TOTALS

Property Count: 271

SVA - VAN ALSTYNE ISD
Grand Totals

0/18/2005

4:47:02PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	61		\$177,255	\$4,917,221
C	VACANT LOT	16		\$0	\$182,681
D1	QUALIFIED AG LAND	141	4,406.7891	\$0	\$15,439,260
D2	NON-QUALIFIED LAND	37	641.4634	\$0	\$2,786,866
E	FARM OR RANCH IMPROVEMENT	70		\$51,569	\$4,765,051
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$77,391
F2	INDUSTRIAL REAL PROPERTY	1		\$45,760	\$53,760
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$14,340
J7	CABLE TELEVISION COMPANY	2		\$0	\$0
L1	COMMERCIAL PERSONAL PROPERTY	2		\$0	\$68,724
S	SPECIAL INVENTORY TAX	1		\$0	\$4,288
X	TOTALLY EXEMPT PROPERTY	4		\$0	\$132,914
	Totals		5,048.2525	\$274,584	\$28,442,496

2001 CERTIFIED TOTALS

Property Count: 271

SVA - VAN ALSTYNE ISD
Grand Totals

0/18/2005

4:47:02PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		61		\$177,255	\$4,917,221
C		16		\$0	\$182,681
D1	NATIVE PASTURE	141	4,406.7891	\$0	\$15,439,260
D2	IMPROVED PASTURE	37	641.4634	\$0	\$2,786,866
E		70		\$51,569	\$4,765,051
F1	REAL COMMERCIAL	1		\$0	\$77,391
F2	REAL INDUSTRIAL	1		\$45,760	\$53,760
J4	TELEPHONE (ALL TELE-COMMUNICATION	1		\$0	\$14,340
J7	CABLE COMPANIES	2		\$0	\$0
L1	TANGIBLE COMMERCIAL PERSONAL	2		\$0	\$68,724
S	SPECIAL INVENTORY BPP	1		\$0	\$4,288
X	TOTALLY EXEMPT PROPERTY	4		\$0	\$132,914
	Totals		5,048.2525	\$274,584	\$28,442,496

2001 CERTIFIED TOTALS

Property Count: 271

SVA - VAN ALSTYNE ISD
Effective Rate Assumption

0/18/2005

4:47:02PM

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
42	\$84,712	\$3,299	\$81,413

2001 CERTIFIED TOTALS

Property Count: 54

SWH - WHITEWRIGHT ISD
Grand Totals

0/18/2005

4:46:21PM

Land		Value			
Homesite:		192,922			
Non Homesite:		257,226			
Ag Market:		1,757,086			
Timber Market:		0		Total Land	(+) 2,207,234
Improvement		Value			
Homesite:		1,193,914			
Non Homesite:		248,762		Total Improvements	(+) 1,442,676
Non Real		Count	Value		
Personal Property:		0	0		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 0
				Market Value	= 3,649,910
Ag		Non Exempt	Exempt		
Total Productivity Market:		1,757,086	0		
Ag Use:		87,771	0		
Timber Use:		0	0		
Productivity Loss:		1,669,315	0	Productivity Loss	(-) 1,669,315
				Appraised Value	= 1,980,595
				Homestead Cap	(-) 0
				Assessed Value	= 1,980,595
Exemption	Count	Local	State	Total	
EX	1	0	9,750	9,750	
HS	12	0	0	0	
OV65	2	0	0	0	
				Total Exemptions	(-) 9,750
				Net Taxable	= 1,970,845

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 1,970,845 * (0.0000 / 100)

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

2001 CERTIFIED TOTALS

Property Count: 54

SWH - WHITEWRIGHT ISD
Grand Totals

0/18/2005

4:47:02PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	8		\$0	\$567,739
C	VACANT LOT	3		\$0	\$36,743
D1	QUALIFIED AG LAND	31	740.8310	\$0	\$1,757,086
D2	NON-QUALIFIED LAND	8	113.9160	\$0	\$244,283
E	FARM OR RANCH IMPROVEMENT	14		\$209,232	\$1,034,309
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$9,750
		Totals	854.7470	\$209,232	\$3,649,910

2001 CERTIFIED TOTALS

Property Count: 54

SWH - WHITEWRIGHT ISD
Grand Totals

0/18/2005

4:47:02PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		8		\$0	\$567,739
C		3		\$0	\$36,743
D1	NATIVE PASTURE	31	740.8310	\$0	\$1,757,086
D2	IMPROVED PASTURE	8	113.9160	\$0	\$244,283
E		14		\$209,232	\$1,034,309
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$9,750
		Totals	854.7470	\$209,232	\$3,649,910

2001 CERTIFIED TOTALS

Property Count: 54

SWH - WHITEWRIGHT ISD
Effective Rate Assumption

0/18/2005

4:47:02PM

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
5	\$112,709	\$0	\$112,709

2001 CERTIFIED TOTALS

SWY - WYLIE ISD

Property Count: 11,548

Grand Totals

0/18/2005

4:46:21PM

Land	Value			
Homesite:	178,267,379			
Non Homesite:	113,222,723			
Ag Market:	98,615,710			
Timber Market:	0	Total Land	(+)	390,105,812

Improvement	Value			
Homesite:	615,258,448			
Non Homesite:	120,239,218	Total Improvements	(+)	735,497,666

Non Real	Count	Value		
Personal Property:	621	164,716,533		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				1,290,320,011

Ag	Non Exempt	Exempt		
Total Productivity Market:	97,853,434	762,276		
Ag Use:	1,211,185	4,389		
Timber Use:	0	0		
Productivity Loss:	96,642,249	757,887	Productivity Loss	(-)
			Appraised Value	=
				96,642,249
			Homestead Cap	(-)
			Assessed Value	=
				5,701,560
				1,187,976,202

Exemption	Count	Local	State	Total		
DP	98	0	849,854	849,854		
DV1	64	0	393,798	393,798		
DV2	16	0	149,081	149,081		
DV3	7	0	68,613	68,613		
DV4	20	0	240,000	240,000		
DV4S	2	0	24,000	24,000		
EX	251	0	33,576,097	33,576,097		
EX (Prorated)	6	0	138,011	138,011		
EX366	22	0	5,315	5,315		
HS	5,459	0	80,174,904	80,174,904		
HT	1	0	0	0		
OV65	669	0	5,768,908	5,768,908		
OV65S	7	0	57,902	57,902		
PC	1	0	257,000	257,000	Total Exemptions	(-)
						121,703,483
					Net Taxable	=
						1,066,272,719

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
OV65	48,939,636	34,281,215	350,330.39	363,488.25	624			
Total	48,939,636	34,281,215	350,330.39	363,488.25	624	Freeze Taxable	(-)	
Tax Rate	1.560900							

Freeze Adjusted Taxable = 1,031,991,504

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 16,458,685.78 = 1,031,991,504 * (1.5609 / 100) + 350,330.39

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

2001 CERTIFIED TOTALS

Property Count: 11,548

SWY - WYLIE ISD
Grand Totals

0/18/2005

4:47:02PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	6,437		\$54,016,387	\$717,144,236
B	MULTIFAMILY RESIDENCE	64		\$0	\$12,969,525
C	VACANT LOT	1,484		\$0	\$34,014,795
D1	QUALIFIED AG LAND	467	9,307.2777	\$0	\$97,853,434
D2	NON-QUALIFIED LAND	147	2,445.6956	\$0	\$29,851,706
E	FARM OR RANCH IMPROVEMENT	257		\$942,503	\$20,921,224
F1	COMMERCIAL REAL PROPERTY	303		\$12,987,336	\$92,167,329
F2	INDUSTRIAL REAL PROPERTY	23		\$2,189,418	\$35,555,819
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$2,286,700
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	16		\$0	\$13,032,025
J4	TELEPHONE COMPANY (INCLUDING CO-O	8		\$0	\$9,904,046
J6	PIPELAND COMPANY	2		\$0	\$319,860
J7	CABLE TELEVISION COMPANY	15		\$0	\$1,690,576
J8	OTHER TYPE OF UTILITY	3		\$0	\$1,216,935
L1	COMMERCIAL PERSONAL PROPERTY	539		\$0	\$37,882,960
L2	INDUSTRIAL PERSONAL PROPERTY	21		\$0	\$97,991,953
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	981		\$2,825,629	\$18,532,426
O	RESIDENTIAL INVENTORY	896		\$9,995,053	\$32,921,101
S	SPECIAL INVENTORY TAX	13		\$0	\$481,949
X	TOTALLY EXEMPT PROPERTY	273		\$0	\$33,581,412
	Totals		11,752.9733	\$82,956,326	\$1,290,320,011

2001 CERTIFIED TOTALS

Property Count: 11,548

SWY - WYLIE ISD
Grand Totals

0/18/2005

4:47:02PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		6,437		\$54,016,387	\$717,144,236
B		64		\$0	\$12,969,525
C		1,484		\$0	\$34,014,795
D1	NATIVE PASTURE	467	9,307.2777	\$0	\$97,853,434
D2	IMPROVED PASTURE	147	2,445.6956	\$0	\$29,851,706
E		257		\$942,503	\$20,921,224
F1	REAL COMMERCIAL	303		\$12,987,336	\$92,167,329
F2	REAL INDUSTRIAL	23		\$2,189,418	\$35,555,819
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$2,286,700
J3	ELECTRIC COMPANIES	16		\$0	\$13,032,025
J4	TELEPHONE (ALL TELE-COMMUNICATION	8		\$0	\$9,904,046
J6	PIPELINES	2		\$0	\$319,860
J7	CABLE COMPANIES	15		\$0	\$1,690,576
J8	OTHER	3		\$0	\$1,216,935
L1	TANGIBLE COMMERCIAL PERSONAL	539		\$0	\$37,882,960
L2	TANGIBLE INDUSTRIAL PERSONAL	21		\$0	\$97,991,953
M1	TANGIBLE PERSONAL NONBUSINESS WA	981		\$2,825,629	\$18,532,426
O	RESIDENTIAL INVENTORY	896		\$9,995,053	\$32,921,101
S	SPECIAL INVENTORY BPP	13		\$0	\$481,949
X	TOTALLY EXEMPT PROPERTY	273		\$0	\$33,581,412
	Totals		11,752.9733	\$82,956,326	\$1,290,320,011

2001 CERTIFIED TOTALS

Property Count: 11,548

SWY - WYLIE ISD
Effective Rate Assumption

0/18/2005

4:47:02PM

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		\$763

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
4,866	\$120,172	\$15,993	\$104,179

2001 CERTIFIED TOTALS

TF1 - FRISCO TIF
Grand Totals

Property Count: 90

0/18/2005

4:46:21PM

Land		Value				
Homesite:		0				
Non Homesite:		168,757,490				
Ag Market:		28,653,173				
Timber Market:		0	Total Land	(+)		
				197,410,663		
Improvement		Value				
Homesite:		0				
Non Homesite:		202,080,475	Total Improvements	(+)		
				202,080,475		
Non Real		Count	Value			
Personal Property:	0		0			
Mineral Property:	0		0			
Autos:	0		0	Total Non Real	(+)	
					0	
			Market Value	=	399,491,138	
Ag		Non Exempt	Exempt			
Total Productivity Market:	28,653,173		0			
Ag Use:	23,331		0			
Timber Use:	0		0			
Productivity Loss:	28,629,842		0	Productivity Loss	(-)	
				Appraised Value	=	
					28,629,842	
				Homestead Cap	(-)	
				Assessed Value	=	
					0	
					370,861,296	
Exemption	Count	Local	State	Total		
EX	22	0	3,368,717	3,368,717	Total Exemptions	(-)
						3,368,717
					Net Taxable	=
						367,492,579

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 367,492,579 * (0.0000 / 100)

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

2001 CERTIFIED TOTALS

Property Count: 90

TF1 - FRISCO TIF
Grand Totals

0/18/2005

4:47:02PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
B	MULTIFAMILY RESIDENCE	1		\$0	\$18,127,403
C	VACANT LOT	8		\$0	\$17,827,728
D1	QUALIFIED AG LAND	14	136.4269	\$0	\$28,653,173
D2	NON-QUALIFIED LAND	20	219.5167	\$0	\$58,720,715
F1	COMMERCIAL REAL PROPERTY	20		\$39,318,985	\$247,540,382
F2	INDUSTRIAL REAL PROPERTY	5		\$20,852,157	\$24,779,702
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$471,318
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	2		\$0	\$2,000
X	TOTALLY EXEMPT PROPERTY	22		\$0	\$3,368,717
	Totals		355.9436	\$60,171,142	\$399,491,138

2001 CERTIFIED TOTALS

Property Count: 90

TF1 - FRISCO TIF
Grand Totals

0/18/2005

4:47:02PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
B		1		\$0	\$18,127,403
C		8		\$0	\$17,827,728
D1	NATIVE PASTURE	14	136.4269	\$0	\$28,653,173
D2	IMPROVED PASTURE	20	219.5167	\$0	\$58,720,715
F1	REAL COMMERCIAL	20		\$39,318,985	\$247,540,382
F2	REAL INDUSTRIAL	5		\$20,852,157	\$24,779,702
J4	TELEPHONE (ALL TELE-COMMUNICATION	1		\$0	\$471,318
M1	TANGIBLE PERSONAL NONBUSINESS WA	2		\$0	\$2,000
X	TOTALLY EXEMPT PROPERTY	22		\$0	\$3,368,717
		Totals	355.9436	\$60,171,142	\$399,491,138

2001 CERTIFIED TOTALS

Property Count: 90

TF1 - FRISCO TIF
Effective Rate Assumption

0/18/2005

4:47:02PM

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

2001 CERTIFIED TOTALS

Property Count: 17

TP1 - PLANO #1 TIF
Grand Totals

0/18/2005

4:46:21PM

Land		Value				
Homesite:		0				
Non Homesite:		35,320,131				
Ag Market:		0				
Timber Market:		0	Total Land	(+) 35,320,131		
Improvement		Value				
Homesite:		0				
Non Homesite:		63,785,570	Total Improvements	(+) 63,785,570		
Non Real		Count	Value			
Personal Property:	0		0			
Mineral Property:	0		0			
Autos:	0		0	Total Non Real	(+) 0	
			Market Value	=	99,105,701	
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	=	99,105,701	
			Homestead Cap	(-)	0	
			Assessed Value	=	99,105,701	
Exemption	Count	Local	State	Total		
EX	8	0	8,225,392	8,225,392	Total Exemptions	(-) 8,225,392
					Net Taxable	= 90,880,309

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 90,880,309 * (0.0000 / 100)

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

2001 CERTIFIED TOTALS

Property Count: 17

TP1 - PLANO #1 TIF
Grand Totals

0/18/2005

4:47:02PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
C	VACANT LOT	3		\$0	\$2,810,780
F1	COMMERCIAL REAL PROPERTY	5		\$1,777,566	\$1,777,566
F2	INDUSTRIAL REAL PROPERTY	6		\$61,579,116	\$86,291,963
X	TOTALLY EXEMPT PROPERTY	8		\$0	\$8,225,392
	Totals		0.0000	\$63,356,682	\$99,105,701

2001 CERTIFIED TOTALS

Property Count: 17

TP1 - PLANO #1 TIF
Grand Totals

0/18/2005

4:47:02PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
C		3		\$0	\$2,810,780
F1	REAL COMMERCIAL	5		\$1,777,566	\$1,777,566
F2	REAL INDUSTRIAL	6		\$61,579,116	\$86,291,963
X	TOTALLY EXEMPT PROPERTY	8		\$0	\$8,225,392
	Totals		0.0000	\$63,356,682	\$99,105,701

2001 CERTIFIED TOTALS

Property Count: 17

TP1 - PLANO #1 TIF
Effective Rate Assumption

0/18/2005

4:47:02PM

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

2001 CERTIFIED TOTALS

Property Count: 574

TP2 - PLANO #2 TIF
Grand Totals

0/18/2005

4:46:21PM

Land		Value			
Homesite:		2,991,648			
Non Homesite:		162,781,575			
Ag Market:		6,720,775			
Timber Market:		0		Total Land	(+) 172,493,998
Improvement		Value			
Homesite:		1,500,396			
Non Homesite:		239,114,285		Total Improvements	(+) 240,614,681
Non Real		Count	Value		
Personal Property:		0	0		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 0
				Market Value	= 413,108,679
Ag		Non Exempt	Exempt		
Total Productivity Market:		6,720,775	0		
Ag Use:		4,237	0		
Timber Use:		0	0		
Productivity Loss:		6,716,538	0	Productivity Loss	(-) 6,716,538
				Appraised Value	= 406,392,141
				Homestead Cap	(-) 103,104
				Assessed Value	= 406,289,037
Exemption	Count	Local	State	Total	
EX	90	0	25,535,152	25,535,152	
EX (Prorated)	1	0	60,010	60,010	
HS	24	0	0	0	
OV65	12	0	0	0	
					Total Exemptions (-) 25,595,162
					Net Taxable = 380,693,875

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 380,693,875 * (0.0000 / 100)

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

2001 CERTIFIED TOTALS

Property Count: 574

TP2 - PLANO #2 TIF
Grand Totals

0/18/2005

4:47:02PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	47		\$0	\$2,720,377
B	MULTIFAMILY RESIDENCE	13		\$1,044,293	\$10,868,865
C	VACANT LOT	98		\$0	\$9,511,613
D1	QUALIFIED AG LAND	6	24.7741	\$0	\$6,720,775
D2	NON-QUALIFIED LAND	5	40.7851	\$0	\$8,607,116
F1	COMMERCIAL REAL PROPERTY	271		\$2,982,211	\$301,192,365
F2	INDUSTRIAL REAL PROPERTY	39		\$0	\$46,008,582
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$34,031
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	7		\$0	\$840,922
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$1,010,478
J7	CABLE TELEVISION COMPANY	2		\$0	\$0
O	RESIDENTIAL INVENTORY	1		\$0	\$58,403
X	TOTALLY EXEMPT PROPERTY	89		\$0	\$25,535,152
	Totals		65.5592	\$4,026,504	\$413,108,679

2001 CERTIFIED TOTALS

Property Count: 574

TP2 - PLANO #2 TIF
Grand Totals

0/18/2005

4:47:02PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		47		\$0	\$2,720,377
B		13		\$1,044,293	\$10,868,865
C		98		\$0	\$9,511,613
D1	NATIVE PASTURE	6	24.7741	\$0	\$6,720,775
D2	IMPROVED PASTURE	5	40.7851	\$0	\$8,607,116
F1	REAL COMMERCIAL	271		\$2,982,211	\$301,192,365
F2	REAL INDUSTRIAL	39		\$0	\$46,008,582
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$34,031
J3	ELECTRIC COMPANIES	7		\$0	\$840,922
J4	TELEPHONE (ALL TELE-COMMUNICATION	2		\$0	\$1,010,478
J7	CABLE COMPANIES	2		\$0	\$0
O	RESIDENTIAL INVENTORY	1		\$0	\$58,403
X	TOTALLY EXEMPT PROPERTY	89		\$0	\$25,535,152
		Totals	65.5592	\$4,026,504	\$413,108,679

2001 CERTIFIED TOTALS

Property Count: 574

TP2 - PLANO #2 TIF
Effective Rate Assumption

0/18/2005

4:47:02PM

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
20	\$64,696	\$5,155	\$59,541

2001 CERTIFIED TOTALS

Property Count: 871

WFR - FRISCO MUD
Grand Totals

0/18/2005

4:46:21PM

Land		Value			
Homesite:		75,789,050			
Non Homesite:		38,517,482			
Ag Market:		0			
Timber Market:		0		Total Land	(+) 114,306,532
Improvement		Value			
Homesite:		239,876,696			
Non Homesite:		82,212,154		Total Improvements	(+) 322,088,850
Non Real		Count	Value		
Personal Property:		83	8,219,806		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 8,219,806
				Market Value	= 444,615,188
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	= 444,615,188
				Homestead Cap	(-) 1,996,302
				Assessed Value	= 442,618,886
Exemption	Count	Local	State	Total	
DP	3	0	0	0	
DV1	3	0	15,000	15,000	
EX	5	0	634,194	634,194	
EX366	2	0	667	667	
HS	520	0	0	0	
OV65	70	0	0	0	
OV65S	1	0	0	0	
				Total Exemptions	(-) 649,861
				Net Taxable	= 441,969,025

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
309,378.32 = 441,969,025 * (0.0700 / 100)

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

2001 CERTIFIED TOTALS

Property Count: 871

WFR - FRISCO MUD
Grand Totals

0/18/2005

4:47:02PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	630		\$3,788,502	\$308,205,546
B	MULTIFAMILY RESIDENCE	1		\$0	\$22,509,333
C	VACANT LOT	50		\$0	\$5,896,079
D2	NON-QUALIFIED LAND	31	407.1179	\$0	\$24,329,074
E	FARM OR RANCH IMPROVEMENT	1		\$0	\$28,500
F1	COMMERCIAL REAL PROPERTY	5		\$4,003,200	\$65,563,558
F2	INDUSTRIAL REAL PROPERTY	1		\$350,418	\$1,633,698
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$2,355,860
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$442,840
L1	COMMERCIAL PERSONAL PROPERTY	75		\$0	\$5,410,839
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	41		\$0	\$22,000
O	RESIDENTIAL INVENTORY	33		\$3,362,642	\$7,583,000
X	TOTALLY EXEMPT PROPERTY	7		\$0	\$634,861
	Totals		407.1179	\$11,504,762	\$444,615,188

2001 CERTIFIED TOTALS

Property Count: 871

WFR - FRISCO MUD
Grand Totals

0/18/2005

4:47:02PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		630		\$3,788,502	\$308,205,546
B		1		\$0	\$22,509,333
C		50		\$0	\$5,896,079
D2	IMPROVED PASTURE	31	407.1179	\$0	\$24,329,074
E		1		\$0	\$28,500
F1	REAL COMMERCIAL	5		\$4,003,200	\$65,563,558
F2	REAL INDUSTRIAL	1		\$350,418	\$1,633,698
J3	ELECTRIC COMPANIES	2		\$0	\$2,355,860
J4	TELEPHONE (ALL TELE-COMMUNICATION	2		\$0	\$442,840
L1	TANGIBLE COMMERCIAL PERSONAL	75		\$0	\$5,410,839
M1	TANGIBLE PERSONAL NONBUSINESS WA	41		\$0	\$22,000
O	RESIDENTIAL INVENTORY	33		\$3,362,642	\$7,583,000
X	TOTALLY EXEMPT PROPERTY	7		\$0	\$634,861
		Totals	407.1179	\$11,504,762	\$444,615,188

2001 CERTIFIED TOTALS

Property Count: 871

WFR - FRISCO MUD
Effective Rate Assumption

0/18/2005

4:47:02PM

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
520	\$492,500	\$3,839	\$488,661

2001 CERTIFIED TOTALS

Property Count: 428

WSE - SEIS LAGOS WATER
Grand Totals

0/18/2005

4:46:21PM

Land		Value			
Homesite:		12,076,750			
Non Homesite:		3,766,879			
Ag Market:		1,092,063			
Timber Market:		0		Total Land	(+) 16,935,692
Improvement		Value			
Homesite:		55,932,204			
Non Homesite:		124,245		Total Improvements	(+) 56,056,449
Non Real		Count	Value		
Personal Property:		22	1,127,898		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 1,127,898
				Market Value	= 74,120,039
Ag		Non Exempt	Exempt		
Total Productivity Market:		1,092,063	0		
Ag Use:		9,207	0		
Timber Use:		0	0		
Productivity Loss:		1,082,856	0	Productivity Loss	(-) 1,082,856
				Appraised Value	= 73,037,183
				Homestead Cap	(-) 1,093,159
				Assessed Value	= 71,944,024
Exemption	Count	Local	State	Total	
DP	4	0	0	0	
DV1	1	0	5,000	5,000	
DV4	2	0	24,000	24,000	
EX	7	0	1,314,605	1,314,605	
EX366	1	0	439	439	
HS	239	0	11,616,100	11,616,100	
OV65	22	0	0	0	
					Total Exemptions (-) 12,960,144
					Net Taxable = 58,983,880

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
312,561.48 = 58,983,880 * (0.5299 / 100)

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

2001 CERTIFIED TOTALS

Property Count: 428

WSE - SEIS LAGOS WATER
Grand Totals

0/18/2005

4:47:02PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	273		\$3,554,760	\$66,158,522
C	VACANT LOT	124		\$0	\$3,120,300
D1	QUALIFIED AG LAND	3	103.4490	\$0	\$1,092,063
D2	NON-QUALIFIED LAND	1	1.1500	\$0	\$11,500
E	FARM OR RANCH IMPROVEMENT	1		\$0	\$60,991
F1	COMMERCIAL REAL PROPERTY	2		\$0	\$399,928
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$530,560
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$49,716
L1	COMMERCIAL PERSONAL PROPERTY	19		\$0	\$547,183
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	1		\$0	\$20,900
O	RESIDENTIAL INVENTORY	8		\$279,451	\$813,332
X	TOTALLY EXEMPT PROPERTY	8		\$0	\$1,315,044
	Totals		104.5990	\$3,834,211	\$74,120,039

2001 CERTIFIED TOTALS

Property Count: 428

WSE - SEIS LAGOS WATER
Grand Totals

0/18/2005

4:47:02PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		273		\$3,554,760	\$66,158,522
C		124		\$0	\$3,120,300
D1	NATIVE PASTURE	3	103.4490	\$0	\$1,092,063
D2	IMPROVED PASTURE	1	1.1500	\$0	\$11,500
E		1		\$0	\$60,991
F1	REAL COMMERCIAL	2		\$0	\$399,928
J3	ELECTRIC COMPANIES	1		\$0	\$530,560
J4	TELEPHONE (ALL TELE-COMMUNICATION	1		\$0	\$49,716
L1	TANGIBLE COMMERCIAL PERSONAL	19		\$0	\$547,183
M1	TANGIBLE PERSONAL NONBUSINESS WA	1		\$0	\$20,900
O	RESIDENTIAL INVENTORY	8		\$279,451	\$813,332
X	TOTALLY EXEMPT PROPERTY	8		\$0	\$1,315,044
		Totals	104.5990	\$3,834,211	\$74,120,039

2001 CERTIFIED TOTALS

Property Count: 428

WSE - SEIS LAGOS WATER
Effective Rate Assumption

0/18/2005

4:47:02PM

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
239	\$247,589	\$53,177	\$194,412