

2007 CERTIFIED TOTALS

Property Count: 315,765

CAD - COLLIN CAD
Grand Totals

7/24/2007

8:20:01AM

Land		Value		
Homesite:		13,164,542,113		
Non Homesite:		8,859,656,854		
Ag Market:		7,942,240,842		
Timber Market:		0	Total Land	(+) 29,966,439,809
Improvement		Value		
Homesite:		38,178,715,386		
Non Homesite:		13,764,837,752	Total Improvements	(+) 51,943,553,138
Non Real		Count	Value	
Personal Property:		23,094	7,366,057,773	
Mineral Property:		5	700	
Autos:		0	0	
			Total Non Real	(+) 7,366,058,473
			Market Value	= 89,276,051,420
Ag	Non Exempt	Exempt		
Total Productivity Market:	7,926,519,152	15,721,690		
Ag Use:	44,811,771	39,235	Productivity Loss	(-) 7,881,707,381
Timber Use:	0	0	Appraised Value	= 81,394,344,039
Productivity Loss:	7,881,707,381	15,682,455		
			Homestead Cap	(-) 146,225,176
			Assessed Value	= 81,248,118,863
Exemption	Count	Local	State	Total
CH	2	0	0	0
CHODO	148	49,714,937	0	49,714,937
CHODO(Partial)	1	4,589,138	0	4,589,138
DV1	1,477	0	10,146,500	10,146,500
DV1S	25	0	120,000	120,000
DV2	375	0	3,258,750	3,258,750
DV2S	2	0	15,000	15,000
DV3	246	0	2,591,991	2,591,991
DV3S	7	0	70,000	70,000
DV4	351	0	4,160,130	4,160,130
DV4S	158	0	1,896,000	1,896,000
EX	8,373	0	2,599,107,121	2,599,107,121
EX(Prorated)	141	0	7,735,864	7,735,864
EX366	1,001	0	182,129	182,129
HT	58	32,003	0	32,003
PC	22	7,545,376	0	7,545,376
SO	1	5,800	0	5,800
			Total Exemptions	(-) 2,691,170,739
			Net Taxable	= 78,556,948,124

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 78,556,948,124 * (0.000000 / 100)

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

2007 CERTIFIED TOTALS

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7/24/2007

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	221,967		\$2,188,011,891	\$48,528,010,495
B	MULTIFAMILY RESIDENCE	2,543		\$189,171,203	\$3,964,698,611
C	VACANT LOT	9,361		\$0	\$954,548,062
D1	QUALIFIED AG LAND	13,875	348,878.1920	\$0	\$7,926,519,152
D2	NON-QUALIFIED LAND	2,727	26,925.4712	\$0	\$1,353,556,857
E	FARM OR RANCH IMPROVEMENT	7,152		\$28,048,182	\$808,301,509
F1	COMMERCIAL REAL PROPERTY	4,943		\$686,784,615	\$11,714,799,453
F2	INDUSTRIAL REAL PROPERTY	1,206		\$26,672,519	\$1,931,672,701
J1	WATER SYSTEMS	5		\$0	\$139,296
J2	GAS DISTRIBUTION SYSTEM	66		\$0	\$95,851,844
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	224		\$0	\$1,337,663,515
J4	TELEPHONE COMPANY (INCLUDING CO-O	1,253		\$0	\$982,004,464
J5	RAILROAD	220		\$0	\$29,446,415
J6	PIPELAND COMPANY	74		\$0	\$60,327,752
J7	CABLE TELEVISION COMPANY	76		\$0	\$43,755,600
J8	OTHER TYPE OF UTILITY	1		\$0	\$115,376
L1	COMMERCIAL PERSONAL PROPERTY	20,029		\$31,795,793	\$4,516,114,417
L2	INDUSTRIAL PERSONAL PROPERTY	185		\$0	\$165,057,507
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	3,147		\$1,855,743	\$54,115,919
O	RESIDENTIAL INVENTORY	27,374		\$615,409,849	\$1,999,428,009
S	SPECIAL INVENTORY TAX	171		\$0	\$160,920,279
X	TOTALLY EXEMPT PROPERTY	9,520		\$45,846,148	\$2,649,004,187
	Totals		375,803.6632	\$3,813,595,943	\$89,276,051,420

2007 CERTIFIED TOTALS

Property Count: 315,765

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	203,694		\$1,981,403,468	\$47,263,020,129
A2	RESIDENTIAL MOBILE HOME (OWN LAND)	3,591		\$3,174,577	\$174,092,294
A3	RESIDENTIAL CONDOMINIUMS	3,292		\$13,402,929	\$312,808,041
A4	RESIDENTIAL TOWNHOMES	4,098		\$69,194,354	\$560,370,578
A6	IMPROVEMENT % COMPLETE RESIDENTI/	761		\$120,799,401	\$211,110,401
A9	NEW IMP CLASSED NV (NO VALUE)	4,124		\$37,162	\$484,794
B1	RESIDENTIAL MULTI-FAMILY	361		\$95,447,254	\$3,542,211,482
B2	RESIDENTIAL DUPLEX	2,132		\$230,336	\$273,804,842
B3	RESIDENTIAL TRIPLEX	4		\$0	\$395,974
B4	RESIDENTIAL QUADPLEX	41		\$77,415	\$5,073,005
B6	IMPROVEMENT % COMPLETE	16		\$93,416,198	\$143,213,308
C1	VACANT RESIDENTIAL LOTS IN CITY UNDI	5,498		\$0	\$270,173,123
C2	VACANT RESIDENTIAL LOTS OUT OF CITY	1,969		\$0	\$56,483,656
C3	VACANT COMMERCIAL LOTS IN CITY UNDI	1,795		\$0	\$613,641,635
C4	VACANT COMMERCIAL OUT OF CITY UNDI	85		\$0	\$10,046,209
C5	VACANT INDUSTRIAL IN CITY UNDER 5 AC	15		\$0	\$4,170,200
C6	VACANT INDUSTRIAL OUT OF CITY UNDEF	1		\$0	\$33,239
D1	NATIVE PASTURE	13,875	348,878.1920	\$0	\$7,926,519,152
D2	IMPROVED PASTURE	2,727	26,925.4712	\$0	\$1,353,556,857
E1	REAL FARM & RANCH SINGLE FAMILY	4,993		\$19,369,833	\$721,237,647
E2	FARM AND RANCH MOBILE HOMES	1,131		\$2,237,413	\$45,839,292
E3	FARM AND RANCH OTHER IMPROVEMENT	2,934		\$1,738,394	\$34,790,023
E6	FARM AND RANCH % COMPLETE	62		\$4,702,542	\$6,428,547
E9	FARM AND RANCH NEW IMP CLASSED NV	17		\$0	\$6,000
F1	REAL COMMERCIAL	3,760		\$396,505,284	\$7,428,153,661
F2	REAL INDUSTRIAL	1,206		\$26,672,519	\$1,931,672,701
F3	OFFICE COMMERCIAL REAL	924		\$103,486,015	\$3,760,833,999
F4	CONDOMINIUM COMMERCIAL REAL	319		\$11,163,285	\$149,847,643
F6	COMMERCIAL REAL IMP PERCENT COMPI	163		\$175,630,031	\$375,964,150
J1A	REAL UTILITIES/WATER SYSTEMS	5		\$0	\$139,296
J2	GAS DISTRIBUTION SYSTEM	5		\$0	\$32,365,246
J2A	REAL GAS COMPANIES	16		\$0	\$284,189
J2B	PERSONAL GAS COMPANIES	45		\$0	\$63,202,409
J3	ELECTRIC COMPANIES	65		\$0	\$59,221,537
J3A	REAL ELECTRIC COMPANIES	84		\$0	\$21,986,245
J3B	PERSONAL ELECTRIC COMPANIES	76		\$0	\$1,256,455,733
J4	TELEPHONE (ALL TELE-COMMUNICATION	1,167		\$0	\$716,773,164
J4A	REAL TELEPHONE COMPANIES	43		\$0	\$16,763,120
J4B	PERSONAL TELEPHONE COMPANIES	43		\$0	\$248,468,180
J5	RAILROADS & CORRIDORS	220		\$0	\$29,446,415
J6	PIPELINES	22		\$0	\$13,928,702
J6A	REAL PIPELINES	2		\$0	\$83,979
J6B	PERSONAL PIPELINES	50		\$0	\$46,315,071
J7	CABLE COMPANIES	76		\$0	\$43,755,600
J8B	PERSONAL CABLE COMPANIES	1		\$0	\$115,376
L1	TANGIBLE COMMERCIAL PERSONAL	20,029		\$31,795,793	\$4,516,114,417
L2	TANGIBLE INDUSTRIAL PERSONAL	185		\$0	\$165,057,507
M1	TANGIBLE PERSONAL NONBUSINESS WA	7		\$78,035	\$107,038
M3	TANGIBLE PERSONAL MOBILE HOMES	3,140		\$1,777,708	\$54,008,881
M4	MISCELLANEOUS	3,712		\$0	\$6,124,258
O	RESIDENTIAL INVENTORY	27,374		\$615,409,849	\$1,999,428,009
S	SPECIAL INVENTORY BPP	171		\$0	\$160,920,279
X	TOTALLY EXEMPT PROPERTY	9,520		\$45,846,148	\$2,649,004,187
	Totals		375,803.6632	\$3,813,595,943	\$89,276,051,420

2007 CERTIFIED TOTALS

Property Count: 315,765

CAD - COLLIN CAD
Effective Rate Assumption

7/24/2007

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New Value

TOTAL NEW VALUE MARKET:	\$3,813,595,943
TOTAL NEW VALUE TAXABLE:	\$3,763,791,472

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	661	2006 Market Value	\$55,087,834
EX366	HOUSE BILL 366	526	2006 Market Value	\$12,122,825
ABSOLUTE EXEMPTIONS VALUE LOSS				\$67,210,659

Exemption	Description	Count	Exemption Amount
DV1	DISABLED VET	128	\$755,000
DV1S	DISABLED VET	3	\$15,000
DV2	DISABLED VET	48	\$387,000
DV3	DISABLED VET	31	\$321,000
DV4	DISABLED VET	54	\$616,000
DV4S	DISABLED VET	6	\$72,000
PARTIAL EXEMPTIONS VALUE LOSS		270	\$2,166,000
TOTAL EXEMPTIONS VALUE LOSS			\$69,376,659

New Ag / Timber Exemptions

2006 Market Value	\$16,232,966	Count: 124
2007 Ag/Timber Use	\$137,685	
NEW AG / TIMBER VALUE LOSS	\$16,095,281	

New Annexations**New Deannexations****Average Homestead Value**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
167,303	\$237,332	\$770	\$236,562

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2007 CERTIFIED TOTALS

Property Count: 29,390

CAL - ALLEN CITY
Grand Totals

7/24/2007

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Land		Value		
Homesite:		1,227,365,597		
Non Homesite:		687,642,575		
Ag Market:		343,900,518		
Timber Market:		0	Total Land	(+) 2,258,908,690
Improvement		Value		
Homesite:		3,610,100,367		
Non Homesite:		877,330,244	Total Improvements	(+) 4,487,430,611
Non Real		Count	Value	
Personal Property:		1,739	638,399,574	
Mineral Property:		0	0	
Autos:		0	0	
			Total Non Real	(+) 638,399,574
			Market Value	= 7,384,738,875
Ag	Non Exempt	Exempt		
Total Productivity Market:	343,900,518	0		
Ag Use:	543,279	0		
Timber Use:	0	0		
Productivity Loss:	343,357,239	0		
			Productivity Loss	(-) 343,357,239
			Appraised Value	= 7,041,381,636
			Homestead Cap	(-) 4,731,179
			Assessed Value	= 7,036,650,457
Exemption	Count	Local	State	Total
AB	22	90,191,335	0	90,191,335
CHODO	2	10,905,075	0	10,905,075
DP	226	5,546,000	0	5,546,000
DV1	175	0	1,106,000	1,106,000
DV2	40	0	327,000	327,000
DV3	36	0	380,000	380,000
DV3S	1	0	10,000	10,000
DV4	33	0	390,000	390,000
DV4S	9	0	108,000	108,000
EX	599	0	218,396,491	218,396,491
EX(Prorated)	5	0	191,608	191,608
EX366	95	0	12,377	12,377
FR	14	192,495,376	0	192,495,376
OV65	1,409	62,184,227	0	62,184,227
OV65S	16	720,000	0	720,000
PC	6	176,907	0	176,907
			Total Exemptions	(-) 583,140,396
			Net Taxable	= 6,453,510,061

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 36,010,586.14 = 6,453,510,061 * (0.558000 / 100)

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

2007 CERTIFIED TOTALS

Property Count: 29,390

CAL - ALLEN CITY
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	23,437		\$240,971,273	\$4,645,744,546
B	MULTIFAMILY RESIDENCE	116		\$31,490,912	\$214,589,235
C	VACANT LOT	282		\$0	\$59,330,234
D1	QUALIFIED AG LAND	122	3,463.7736	\$0	\$343,900,518
D2	NON-QUALIFIED LAND	125	1,120.3098	\$0	\$127,326,201
E	FARM OR RANCH IMPROVEMENT	24		\$0	\$3,241,320
F1	COMMERCIAL REAL PROPERTY	347		\$66,715,868	\$737,914,926
F2	INDUSTRIAL REAL PROPERTY	34		\$1,090,943	\$151,487,159
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$3,731,943
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	6		\$0	\$39,581,281
J4	TELEPHONE COMPANY (INCLUDING CO-O	92		\$0	\$122,325,840
J5	RAILROAD	2		\$0	\$70,101
J6	PIPELAND COMPANY	1		\$0	\$5,630
J7	CABLE TELEVISION COMPANY	3		\$0	\$4,007,097
L1	COMMERCIAL PERSONAL PROPERTY	1,530		\$839,910	\$458,451,172
L2	INDUSTRIAL PERSONAL PROPERTY	5		\$0	\$11,874,234
O	RESIDENTIAL INVENTORY	3,006		\$64,021,448	\$229,822,973
S	SPECIAL INVENTORY TAX	4		\$0	\$2,020,522
X	TOTALLY EXEMPT PROPERTY	696		\$756,983	\$229,313,943
	Totals		4,584.0834	\$405,887,337	\$7,384,738,875

2007 CERTIFIED TOTALS

Property Count: 29,390

CAL - ALLEN CITY

Grand Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	22,471		\$226,941,548	\$4,619,584,519
A3	RESIDENTIAL CONDOMINIUMS	53		\$744,370	\$5,540,614
A4	RESIDENTIAL TOWNHOMES	72		\$9,068,523	\$13,342,630
A6	IMPROVEMENT % COMPLETE RESIDENTI/	43		\$4,216,832	\$6,837,943
A9	NEW IMP CLASSED NV (NO VALUE)	485		\$0	\$0
B1	RESIDENTIAL MULTI-FAMILY	22		\$20,725,718	\$193,198,618
B2	RESIDENTIAL DUPLEX	94		\$0	\$8,056,470
B6	IMPROVEMENT % COMPLETE	1		\$10,765,194	\$13,334,147
C1	VACANT RESIDENTIAL LOTS IN CITY UNDE	143		\$0	\$6,176,421
C3	VACANT COMMERCIAL LOTS IN CITY UNDE	139		\$0	\$53,153,813
D1	NATIVE PASTURE	122	3,463.7736	\$0	\$343,900,518
D2	IMPROVED PASTURE	125	1,120.3098	\$0	\$127,326,201
E1	REAL FARM & RANCH SINGLE FAMILY	20		\$0	\$3,159,364
E3	FARM AND RANCH OTHER IMPROVEMENT	6		\$0	\$81,956
F1	REAL COMMERCIAL	254		\$37,084,018	\$537,339,310
F2	REAL INDUSTRIAL	34		\$1,090,943	\$151,487,159
F3	OFFICE COMMERCIAL REAL	85		\$8,239,767	\$163,985,415
F4	CONDOMINIUM COMMERCIAL REAL	16		\$0	\$4,244,247
F6	COMMERCIAL REAL IMP PERCENT COMPI	12		\$21,392,083	\$32,345,954
J2A	REAL GAS COMPANIES	1		\$0	\$8,584
J2B	PERSONAL GAS COMPANIES	2		\$0	\$3,723,359
J3	ELECTRIC COMPANIES	2		\$0	\$1,835,080
J3A	REAL ELECTRIC COMPANIES	3		\$0	\$475,351
J3B	PERSONAL ELECTRIC COMPANIES	1		\$0	\$37,270,850
J4	TELEPHONE (ALL TELE-COMMUNICATION	87		\$0	\$118,553,531
J4A	REAL TELEPHONE COMPANIES	3		\$0	\$3,316,507
J4B	PERSONAL TELEPHONE COMPANIES	2		\$0	\$455,802
J5	RAILROADS & CORRIDORS	2		\$0	\$70,101
J6	PIPELINES	1		\$0	\$5,630
J7	CABLE COMPANIES	3		\$0	\$4,007,097
L1	TANGIBLE COMMERCIAL PERSONAL	1,530		\$839,910	\$458,451,172
L2	TANGIBLE INDUSTRIAL PERSONAL	5		\$0	\$11,874,234
M4	MISCELLANEOUS	408		\$0	\$438,840
O	RESIDENTIAL INVENTORY	3,006		\$64,021,448	\$229,822,973
S	SPECIAL INVENTORY BPP	4		\$0	\$2,020,522
X	TOTALLY EXEMPT PROPERTY	696		\$756,983	\$229,313,943
	Totals		4,584.0834	\$405,887,337	\$7,384,738,875

2007 CERTIFIED TOTALS

Property Count: 29,390

CAL - ALLEN CITY
Effective Rate Assumption

7/24/2007

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New Value

TOTAL NEW VALUE MARKET:	\$405,887,337
TOTAL NEW VALUE TAXABLE:	\$404,858,005

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	28	2006 Market Value	\$4,003,839
EX366	HOUSE BILL 366	60	2006 Market Value	\$792,313
ABSOLUTE EXEMPTIONS VALUE LOSS				\$4,796,152

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	16	\$400,000
DV1	DISABLED VET	18	\$97,000
DV2	DISABLED VET	6	\$54,000
DV3	DISABLED VET	3	\$30,000
DV4	DISABLED VET	8	\$96,000
OV65	OVER 65	167	\$7,357,500
PARTIAL EXEMPTIONS VALUE LOSS		218	\$8,034,500
TOTAL EXEMPTIONS VALUE LOSS			\$12,830,652

New Ag / Timber Exemptions

2006 Market Value	\$1,583,405	Count: 1
2007 Ag/Timber Use	\$2,443	
NEW AG / TIMBER VALUE LOSS	\$1,580,962	

New Annexations**New Deannexations****Average Homestead Value**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
18,454	\$210,684	\$256	\$210,428

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2007 CERTIFIED TOTALS

Property Count: 4,270

CAN - ANNA CITY
Grand Totals

7/24/2007

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Land		Value			
Homesite:		94,710,450			
Non Homesite:		29,148,192			
Ag Market:		61,725,569			
Timber Market:		0		Total Land	(+) 185,584,211
Improvement		Value			
Homesite:		215,168,391			
Non Homesite:		15,907,575		Total Improvements	(+) 231,075,966
Non Real		Count	Value		
Personal Property:		145	9,887,344		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 9,887,344
				Market Value	= 426,547,521
Ag	Non Exempt	Exempt			
Total Productivity Market:	61,725,569	0			
Ag Use:	668,951	0		Productivity Loss	(-) 61,056,618
Timber Use:	0	0		Appraised Value	= 365,490,903
Productivity Loss:	61,056,618	0		Homestead Cap	(-) 938,922
				Assessed Value	= 364,551,981
Exemption	Count	Local	State	Total	
DV1	15	0	87,500	87,500	
DV2	6	0	54,000	54,000	
DV3	4	0	42,000	42,000	
DV3S	1	0	10,000	10,000	
DV4	2	0	24,000	24,000	
DV4S	2	0	24,000	24,000	
EX	70	0	6,479,006	6,479,006	
EX366	25	0	1,353	1,353	
HT	1	0	0	0	
OV65	166	1,592,051	0	1,592,051	Total Exemptions (-) 8,313,910
					Net Taxable = 356,238,071

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,870,249.87 = 356,238,071 * (0.525000 / 100)

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

2007 CERTIFIED TOTALS

Property Count: 4,270

CAN - ANNA CITY

Grand Totals

7/24/2007

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	2,287		\$28,471,493	\$263,024,626
B	MULTIFAMILY RESIDENCE	14		\$128,468	\$1,606,579
C	VACANT LOT	113		\$0	\$4,584,612
D1	QUALIFIED AG LAND	122	4,117.0815	\$0	\$61,725,569
D2	NON-QUALIFIED LAND	28	463.6545	\$0	\$9,255,811
E	FARM OR RANCH IMPROVEMENT	46		\$26,045	\$2,681,321
F1	COMMERCIAL REAL PROPERTY	42		\$1,496,040	\$17,998,300
F2	INDUSTRIAL REAL PROPERTY	12		\$0	\$3,406,517
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$122,125
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$1,702,385
J4	TELEPHONE COMPANY (INCLUDING CO-O	4		\$0	\$855,340
J5	RAILROAD	5		\$0	\$17,298
J6	PIPELAND COMPANY	1		\$0	\$5,590
J7	CABLE TELEVISION COMPANY	3		\$0	\$418,973
L1	COMMERCIAL PERSONAL PROPERTY	111		\$7,956	\$6,841,479
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	94		\$0	\$409,600
O	RESIDENTIAL INVENTORY	1,397		\$12,314,233	\$45,411,037
X	TOTALLY EXEMPT PROPERTY	95		\$0	\$6,480,359
	Totals		4,580.7360	\$42,444,235	\$426,547,521

2007 CERTIFIED TOTALS

Property Count: 4,270

CAN - ANNA CITY

Grand Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	2,142		\$28,468,155	\$261,701,509
A2	RESIDENTIAL MOBILE HOME (OWN LAND)	38		\$3,338	\$1,257,117
A6	IMPROVEMENT % COMPLETE RESIDENTIAL	1		\$0	\$26,000
A9	NEW IMP CLASSED NV (NO VALUE)	69		\$0	\$0
B2	RESIDENTIAL DUPLEX	8		\$128,468	\$736,016
B4	RESIDENTIAL QUADPLEX	6		\$0	\$870,563
C1	VACANT RESIDENTIAL LOTS IN CITY UNDI	92		\$0	\$1,855,234
C3	VACANT COMMERCIAL LOTS IN CITY UNDI	21		\$0	\$2,640,850
C4	VACANT COMMERCIAL OUT OF CITY UNDI	1		\$0	\$88,528
D1	NATIVE PASTURE	122	4,117.0815	\$0	\$61,725,569
D2	IMPROVED PASTURE	28	463.6545	\$0	\$9,255,811
E1	REAL FARM & RANCH SINGLE FAMILY	28		\$26,045	\$2,331,730
E2	FARM AND RANCH MOBILE HOMES	13		\$0	\$271,373
E3	FARM AND RANCH OTHER IMPROVEMENT	16		\$0	\$78,218
F1	REAL COMMERCIAL	38		\$1,446,679	\$16,895,343
F2	REAL INDUSTRIAL	12		\$0	\$3,406,517
F3	OFFICE COMMERCIAL REAL	4		\$0	\$765,369
F6	COMMERCIAL REAL IMP PERCENT COMPI	3		\$49,361	\$337,588
J2A	REAL GAS COMPANIES	1		\$0	\$4,655
J2B	PERSONAL GAS COMPANIES	1		\$0	\$117,470
J3B	PERSONAL ELECTRIC COMPANIES	2		\$0	\$1,702,385
J4	TELEPHONE (ALL TELE-COMMUNICATION	2		\$0	\$782,796
J4A	REAL TELEPHONE COMPANIES	2		\$0	\$72,544
J5	RAILROADS & CORRIDORS	5		\$0	\$17,298
J6B	PERSONAL PIPELINES	1		\$0	\$5,590
J7	CABLE COMPANIES	3		\$0	\$418,973
L1	TANGIBLE COMMERCIAL PERSONAL	111		\$7,956	\$6,841,479
M3	TANGIBLE PERSONAL MOBILE HOMES	94		\$0	\$409,600
M4	MISCELLANEOUS	40		\$0	\$40,000
O	RESIDENTIAL INVENTORY	1,397		\$12,314,233	\$45,411,037
X	TOTALLY EXEMPT PROPERTY	95		\$0	\$6,480,359
	Totals		4,580.7360	\$42,444,235	\$426,547,521

2007 CERTIFIED TOTALS

Property Count: 4,270

CAN - ANNA CITY
Effective Rate Assumption

7/24/2007

8:20:18AM

New Value

TOTAL NEW VALUE MARKET:	\$42,444,235
TOTAL NEW VALUE TAXABLE:	\$42,434,235

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	5	2006 Market Value	\$74,080
EX366	HOUSE BILL 366	15	2006 Market Value	\$123,485
ABSOLUTE EXEMPTIONS VALUE LOSS				\$197,565

Exemption	Description	Count	Exemption Amount
DV1	DISABLED VET	3	\$13,500
DV2	DISABLED VET	3	\$22,500
DV3	DISABLED VET	1	\$10,000
OV65	OVER 65	29	\$257,644
PARTIAL EXEMPTIONS VALUE LOSS		36	\$303,644
TOTAL EXEMPTIONS VALUE LOSS			\$501,209

New Ag / Timber Exemptions**New Annexations**

Count	Market Value	Taxable Value
54	\$20,011,512	\$2,600,424

New Deannexations**Average Homestead Value**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,429	\$123,437	\$644	\$122,793

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2007 CERTIFIED TOTALS

Property Count: 626

CBL - BLUE RIDGE CITY
Grand Totals

7/24/2007

8:20:01AM

Land		Value			
Homesite:		6,214,469			
Non Homesite:		2,871,148			
Ag Market:		630,862			
Timber Market:		0		Total Land	(+) 9,716,479
Improvement		Value			
Homesite:		15,027,385			
Non Homesite:		3,116,988		Total Improvements	(+) 18,144,373
Non Real		Count	Value		
Personal Property:		43	1,377,281		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 1,377,281
				Market Value	= 29,238,133
Ag		Non Exempt	Exempt		
Total Productivity Market:		630,862	0		
Ag Use:		7,028	0	Productivity Loss	(-) 623,834
Timber Use:		0	0	Appraised Value	= 28,614,299
Productivity Loss:		623,834	0	Homestead Cap	(-) 191,399
				Assessed Value	= 28,422,900
Exemption	Count	Local	State	Total	
DP	7	70,000	0	70,000	
DV1	6	0	44,000	44,000	
DV4	1	0	12,000	12,000	
DV4S	1	0	12,000	12,000	
EX	34	0	920,393	920,393	
EX366	10	0	340	340	
OV65	35	350,000	0	350,000	Total Exemptions (-) 1,408,733
					Net Taxable = 27,014,167

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 147,170.75 = 27,014,167 * (0.544791 / 100)

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

2007 CERTIFIED TOTALS

Property Count: 626

CBL - BLUE RIDGE CITY
Grand Totals

7/24/2007

8:20:18AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	347		\$253,527	\$19,477,427
B	MULTIFAMILY RESIDENCE	17		\$23,628	\$1,779,020
C	VACANT LOT	126		\$0	\$1,498,645
D1	QUALIFIED AG LAND	13	57.1737	\$0	\$630,862
D2	NON-QUALIFIED LAND	5	22.3370	\$0	\$180,734
E	FARM OR RANCH IMPROVEMENT	21		\$0	\$518,064
F1	COMMERCIAL REAL PROPERTY	21		\$81,993	\$2,138,483
F2	INDUSTRIAL REAL PROPERTY	4		\$0	\$459,864
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$49,760
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$349,614
J4	TELEPHONE COMPANY (INCLUDING CO-O	5		\$0	\$377,126
J7	CABLE TELEVISION COMPANY	1		\$0	\$18,651
L1	COMMERCIAL PERSONAL PROPERTY	25		\$0	\$600,790
O	RESIDENTIAL INVENTORY	14		\$60,860	\$238,360
X	TOTALLY EXEMPT PROPERTY	44		\$4,826	\$920,733
	Totals		79.5107	\$424,834	\$29,238,133

2007 CERTIFIED TOTALS

Property Count: 626

CBL - BLUE RIDGE CITY

Grand Totals

7/24/2007

8:20:18AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	246		\$94,390	\$15,136,507
A2	RESIDENTIAL MOBILE HOME (OWN LAND)	103		\$150,891	\$4,314,674
A6	IMPROVEMENT % COMPLETE RESIDENTIAL	1		\$8,246	\$26,246
A9	NEW IMP CLASSED NV (NO VALUE)	2		\$0	\$0
B2	RESIDENTIAL DUPLEX	15		\$23,628	\$1,395,809
B4	RESIDENTIAL QUADPLEX	5		\$0	\$383,211
C1	VACANT RESIDENTIAL LOTS IN CITY UNDEVELOPED	116		\$0	\$1,443,054
C3	VACANT COMMERCIAL LOTS IN CITY UNDEVELOPED	10		\$0	\$55,591
D1	NATIVE PASTURE	13	57.1737	\$0	\$630,862
D2	IMPROVED PASTURE	5	22.3370	\$0	\$180,734
E1	REAL FARM & RANCH SINGLE FAMILY	11		\$0	\$240,065
E2	FARM AND RANCH MOBILE HOMES	3		\$0	\$188,592
E3	FARM AND RANCH OTHER IMPROVEMENT	11		\$0	\$89,407
F1	REAL COMMERCIAL	21		\$81,993	\$2,118,323
F2	REAL INDUSTRIAL	4		\$0	\$459,864
F3	OFFICE COMMERCIAL REAL ESTATE	1		\$0	\$20,160
J2B	PERSONAL GAS COMPANIES	1		\$0	\$49,760
J3	ELECTRIC COMPANIES	1		\$0	\$349,614
J4	TELEPHONE (ALL TELE-COMMUNICATION)	4		\$0	\$357,126
J4A	REAL TELEPHONE COMPANIES	1		\$0	\$20,000
J7	CABLE COMPANIES	1		\$0	\$18,651
L1	TANGIBLE COMMERCIAL PERSONAL	25		\$0	\$600,790
O	RESIDENTIAL INVENTORY	14		\$60,860	\$238,360
X	TOTALLY EXEMPT PROPERTY	44		\$4,826	\$920,733
	Totals		79.5107	\$424,834	\$29,238,133

2007 CERTIFIED TOTALS

Property Count: 626

CBL - BLUE RIDGE CITY
Effective Rate Assumption

7/24/2007

8:20:18AM

New Value

TOTAL NEW VALUE MARKET:	\$424,834
TOTAL NEW VALUE TAXABLE:	\$420,008

New Exemptions

Exemption	Description	Count		
EX366	HOUSE BILL 366	4	2006 Market Value	\$65,658
ABSOLUTE EXEMPTIONS VALUE LOSS				\$65,658

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	1	\$10,000
PARTIAL EXEMPTIONS VALUE LOSS			1
TOTAL EXEMPTIONS VALUE LOSS			\$75,658

New Ag / Timber Exemptions**New Annexations****New Deannexations****Average Homestead Value**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
155	\$66,993	\$896	\$66,097

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2007 CERTIFIED TOTALS

Property Count: 2,862

CCL - CELINA CITY
Grand Totals

7/24/2007 8:20:01AM

Land		Value			
Homesite:		84,258,397			
Non Homesite:		58,251,616			
Ag Market:		138,529,941			
Timber Market:		0		Total Land	(+) 281,039,954
Improvement		Value			
Homesite:		243,604,518			
Non Homesite:		35,119,379		Total Improvements	(+) 278,723,897
Non Real		Count	Value		
Personal Property:		223	13,197,523		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 13,197,523
				Market Value	= 572,961,374
Ag	Non Exempt	Exempt			
Total Productivity Market:	138,529,941	0			
Ag Use:	599,960	0		Productivity Loss	(-) 137,929,981
Timber Use:	0	0		Appraised Value	= 435,031,393
Productivity Loss:	137,929,981	0		Homestead Cap	(-) 3,729,487
				Assessed Value	= 431,301,906
Exemption	Count	Local	State	Total	
DP	23	225,000	0	225,000	
DV1	12	0	74,000	74,000	
DV1S	1	0	5,000	5,000	
DV2	5	0	37,500	37,500	
DV3	3	0	32,000	32,000	
DV4	5	0	60,000	60,000	
DV4S	1	0	12,000	12,000	
EX	90	0	10,119,504	10,119,504	
EX366	24	0	2,214	2,214	
HT	1	0	0	0	
OV65	191	1,900,000	0	1,900,000	
OV65S	1	10,000	0	10,000	
				Total Exemptions	(-) 12,477,218
				Net Taxable	= 418,824,688

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 2,889,890.35 = 418,824,688 * (0.690000 / 100)

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

2007 CERTIFIED TOTALS

Property Count: 2,862

CCL - CELINA CITY

Grand Totals

7/24/2007

8:20:18AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,707		\$25,349,147	\$304,161,553
B	MULTIFAMILY RESIDENCE	22		\$0	\$2,804,940
C	VACANT LOT	316		\$0	\$22,796,468
D1	QUALIFIED AG LAND	129	4,205.2508	\$0	\$138,529,941
D2	NON-QUALIFIED LAND	18	225.2321	\$0	\$15,091,072
E	FARM OR RANCH IMPROVEMENT	28		\$458,938	\$5,805,029
F1	COMMERCIAL REAL PROPERTY	69		\$5,514,655	\$32,972,162
F2	INDUSTRIAL REAL PROPERTY	24		\$0	\$8,104,724
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$583,750
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	4		\$0	\$1,537,037
J4	TELEPHONE COMPANY (INCLUDING CO-O	6		\$0	\$1,335,844
J5	RAILROAD	4		\$0	\$289,600
J6	PIPELAND COMPANY	1		\$0	\$88,520
J7	CABLE TELEVISION COMPANY	2		\$0	\$81,373
L1	COMMERCIAL PERSONAL PROPERTY	183		\$2,452,372	\$8,991,701
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	2		\$0	\$7,388
O	RESIDENTIAL INVENTORY	299		\$7,589,547	\$18,996,454
S	SPECIAL INVENTORY TAX	2		\$0	\$662,100
X	TOTALLY EXEMPT PROPERTY	114		\$0	\$10,121,718
	Totals		4,430.4829	\$41,364,659	\$572,961,374

2007 CERTIFIED TOTALS

Property Count: 2,862

CCL - CELINA CITY

Grand Totals

7/24/2007

8:20:18AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	1,602		\$22,671,918	\$299,721,723
A2	RESIDENTIAL MOBILE HOME (OWN LAND)	11		\$0	\$448,722
A6	IMPROVEMENT % COMPLETE RESIDENTIAL	25		\$2,677,229	\$3,958,108
A9	NEW IMP CLASSED NV (NO VALUE)	57		\$0	\$0
B1	RESIDENTIAL MULTI-FAMILY	2		\$0	\$826,703
B2	RESIDENTIAL DUPLEX	16		\$0	\$1,283,109
B4	RESIDENTIAL QUADPLEX	4		\$0	\$695,128
C1	VACANT RESIDENTIAL LOTS IN CITY UNDEVELOPED	250		\$0	\$13,218,728
C2	VACANT RESIDENTIAL LOTS OUT OF CITY	13		\$0	\$1,049,705
C3	VACANT COMMERCIAL LOTS IN CITY UNDEVELOPED	54		\$0	\$8,528,035
D1	NATIVE PASTURE	129	4,205.2508	\$0	\$138,529,941
D2	IMPROVED PASTURE	18	225.2321	\$0	\$15,091,072
E1	REAL FARM & RANCH SINGLE FAMILY	20		\$458,938	\$5,565,686
E2	FARM AND RANCH MOBILE HOMES	1		\$0	\$50,008
E3	FARM AND RANCH OTHER IMPROVEMENT	14		\$0	\$189,335
F1	REAL COMMERCIAL	67		\$4,141,022	\$29,061,682
F2	REAL INDUSTRIAL	24		\$0	\$8,104,724
F3	OFFICE COMMERCIAL REAL ESTATE	9		\$0	\$1,626,051
F6	COMMERCIAL REAL IMP PERCENT COMPLETE	2		\$1,373,633	\$2,284,429
J2B	PERSONAL GAS COMPANIES	1		\$0	\$583,750
J3	ELECTRIC COMPANIES	2		\$0	\$98,135
J3A	REAL ELECTRIC COMPANIES	1		\$0	\$3,522
J3B	PERSONAL ELECTRIC COMPANIES	1		\$0	\$1,435,380
J4	TELEPHONE (ALL TELE-COMMUNICATION)	4		\$0	\$804,750
J4A	REAL TELEPHONE COMPANIES	2		\$0	\$531,094
J5	RAILROADS & CORRIDORS	4		\$0	\$289,600
J6	PIPELINES	1		\$0	\$88,520
J7	CABLE COMPANIES	2		\$0	\$81,373
L1	TANGIBLE COMMERCIAL PERSONAL	183		\$2,452,372	\$8,991,701
M3	TANGIBLE PERSONAL MOBILE HOMES	2		\$0	\$7,388
M4	MISCELLANEOUS	33		\$0	\$33,000
O	RESIDENTIAL INVENTORY	299		\$7,589,547	\$18,996,454
S	SPECIAL INVENTORY BPP	2		\$0	\$662,100
X	TOTALLY EXEMPT PROPERTY	114		\$0	\$10,121,718
	Totals		4,430.4829	\$41,364,659	\$572,961,374

2007 CERTIFIED TOTALS

Property Count: 2,862

CCL - CELINA CITY
Effective Rate Assumption

7/24/2007

8:20:18AM

New Value

TOTAL NEW VALUE MARKET:	\$41,364,659
TOTAL NEW VALUE TAXABLE:	\$41,364,659

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	4	2006 Market Value	\$12,839
EX366	HOUSE BILL 366	10	2006 Market Value	\$63,840
ABSOLUTE EXEMPTIONS VALUE LOSS				\$76,679

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	2	\$20,000
DV1	DISABLED VET	1	\$5,000
OV65	OVER 65	14	\$140,000
PARTIAL EXEMPTIONS VALUE LOSS			17
TOTAL EXEMPTIONS VALUE LOSS			\$241,679

New Ag / Timber Exemptions

2006 Market Value	\$363,853	Count: 1
2007 Ag/Timber Use	\$1,655	
NEW AG / TIMBER VALUE LOSS	\$362,198	

New Annexations

Count	Market Value	Taxable Value
229	\$79,777,915	\$65,369,839

New Deannexations**Average Homestead Value**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,055	\$209,115	\$3,016	\$206,099

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2007 CERTIFIED TOTALS

Property Count: 52

CCR - CARROLLTON CITY
Grand Totals

7/24/2007

8:20:01AM

Land		Value			
Homesite:		0			
Non Homesite:		20,856,675			
Ag Market:		5,396,015			
Timber Market:		0	Total Land	(+) 26,252,690	
Improvement		Value			
Homesite:		0			
Non Homesite:		32,664,729	Total Improvements	(+) 32,664,729	
Non Real		Count	Value		
Personal Property:	33		2,306,475		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 2,306,475
			Market Value	=	61,223,894
Ag		Non Exempt	Exempt		
Total Productivity Market:	5,396,015		0		
Ag Use:	1,636		0	Productivity Loss	(-) 5,394,379
Timber Use:	0		0	Appraised Value	= 55,829,515
Productivity Loss:	5,394,379		0	Homestead Cap	(-) 0
			Assessed Value	=	55,829,515
Exemption		Count	Local	State	Total
EX	5	0	26,935,309	26,935,309	
EX366	1	0	0	0	
			Total Exemptions	(-) 26,935,309	
			Net Taxable	=	28,894,206

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 28,894,206 * (0.000000 / 100)

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

2007 CERTIFIED TOTALS

Property Count: 52

CCR - CARROLLTON CITY
Grand Totals

7/24/2007

8:20:18AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
C	VACANT LOT	1		\$0	\$21,726
D1	QUALIFIED AG LAND	3	17.2210	\$0	\$5,396,015
D2	NON-QUALIFIED LAND	1	5.0000	\$0	\$1,470,150
F1	COMMERCIAL REAL PROPERTY	9		\$0	\$25,053,219
F2	INDUSTRIAL REAL PROPERTY	1		\$0	\$41,000
J4	TELEPHONE COMPANY (INCLUDING CO-O	4		\$0	\$169,403
L1	COMMERCIAL PERSONAL PROPERTY	28		\$0	\$2,137,072
X	TOTALLY EXEMPT PROPERTY	6		\$0	\$26,935,309
	Totals		22.2210	\$0	\$61,223,894

2007 CERTIFIED TOTALS

Property Count: 52

CCR - CARROLLTON CITY
Grand Totals

7/24/2007

8:20:18AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
C3	VACANT COMMERCIAL LOTS IN CITY UND	1		\$0	\$21,726
D1	NATIVE PASTURE	3	17.2210	\$0	\$5,396,015
D2	IMPROVED PASTURE	1	5.0000	\$0	\$1,470,150
F1	REAL COMMERCIAL	8		\$0	\$13,600,019
F2	REAL INDUSTRIAL	1		\$0	\$41,000
F3	OFFICE COMMERCIAL REAL	1		\$0	\$11,453,200
J4	TELEPHONE (ALL TELE-COMMUNICATION	4		\$0	\$169,403
L1	TANGIBLE COMMERCIAL PERSONAL	28		\$0	\$2,137,072
X	TOTALLY EXEMPT PROPERTY	6		\$0	\$26,935,309
	Totals		22.2210	\$0	\$61,223,894

2007 CERTIFIED TOTALS

Property Count: 52

CCR - CARROLLTON CITY
Effective Rate Assumption

7/24/2007

8:20:18AM

New Value

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

New Exemptions

Exemption	Description	Count		
EX366	HOUSE BILL 366	1	2006 Market Value	\$1,072
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,072

Exemption	Description	Count	Exemption Amount
PARTIAL EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$1,072

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2007 CERTIFIED TOTALS

Property Count: 12,116

CDA - DALLAS CITY
Grand Totals

7/24/2007

8:20:01AM

Land		Value			
Homesite:		726,891,960			
Non Homesite:		453,629,337			
Ag Market:		1,646,272			
Timber Market:		0		Total Land	(+) 1,182,167,569
Improvement		Value			
Homesite:		2,135,385,226			
Non Homesite:		1,123,724,872		Total Improvements	(+) 3,259,110,098
Non Real		Count	Value		
Personal Property:		1,269	128,809,372		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 128,809,372
				Market Value	= 4,570,087,039
Ag		Non Exempt	Exempt		
Total Productivity Market:		1,646,272	0		
Ag Use:		3,337	0	Productivity Loss	(-) 1,642,935
Timber Use:		0	0	Appraised Value	= 4,568,444,104
Productivity Loss:		1,642,935	0		
				Homestead Cap	(-) 4,408,085
				Assessed Value	= 4,564,036,019
Exemption	Count	Local	State	Total	
DV1	37	0	283,000	283,000	
DV1S	1	0	5,000	5,000	
DV2	16	0	151,500	151,500	
DV3	6	0	64,000	64,000	
DV4	11	0	132,000	132,000	
DV4S	3	0	36,000	36,000	
EX	147	0	111,140,025	111,140,025	
EX(Prorated)	2	0	9,995	9,995	
EX366	94	0	15,000	15,000	
PC	3	29,134	0	29,134	
SO	1	5,800	0	5,800	
				Total Exemptions	(-) 111,871,454
				Net Taxable	= 4,452,164,565

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
32,465,184.01 = 4,452,164,565 * (0.729200 / 100)

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

2007 CERTIFIED TOTALS

Property Count: 12,116

CDA - DALLAS CITY
Grand Totals

7/24/2007

8:20:18AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	9,938		\$8,285,982	\$2,842,982,127
B	MULTIFAMILY RESIDENCE	158		\$28,279,687	\$807,364,835
C	VACANT LOT	260		\$0	\$36,238,349
D1	QUALIFIED AG LAND	2	19.8641	\$0	\$1,646,272
D2	NON-QUALIFIED LAND	21	49.8712	\$0	\$12,506,213
F1	COMMERCIAL REAL PROPERTY	229		\$2,708,491	\$571,087,596
F2	INDUSTRIAL REAL PROPERTY	34		\$0	\$46,002,169
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	6		\$0	\$5,130,530
J4	TELEPHONE COMPANY (INCLUDING CO-O	54		\$0	\$5,320,295
J5	RAILROAD	7		\$0	\$0
J7	CABLE TELEVISION COMPANY	2		\$0	\$451,777
L1	COMMERCIAL PERSONAL PROPERTY	1,088		\$894,686	\$119,944,604
L2	INDUSTRIAL PERSONAL PROPERTY	19		\$0	\$1,310,374
O	RESIDENTIAL INVENTORY	60		\$297,097	\$5,984,097
S	SPECIAL INVENTORY TAX	8		\$0	\$2,962,776
X	TOTALLY EXEMPT PROPERTY	241		\$0	\$111,155,025
	Totals		69.7353	\$40,465,943	\$4,570,087,039

2007 CERTIFIED TOTALS

Property Count: 12,116

CDA - DALLAS CITY

Grand Totals

7/24/2007

8:20:18AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	8,305		\$5,957,881	\$2,689,396,295
A2	RESIDENTIAL MOBILE HOME (OWN LAND)	1		\$0	\$2,119
A3	RESIDENTIAL CONDOMINIUMS	1,480		\$307,780	\$139,599,487
A4	RESIDENTIAL TOWNHOMES	177		\$0	\$10,099,490
A6	IMPROVEMENT % COMPLETE RESIDENTI/	6		\$2,020,321	\$3,786,403
A9	NEW IMP CLASSED NV (NO VALUE)	11		\$0	\$0
B1	RESIDENTIAL MULTI-FAMILY	62		\$0	\$740,237,796
B2	RESIDENTIAL DUPLEX	95		\$0	\$16,425,931
B6	IMPROVEMENT % COMPLETE	1		\$28,279,687	\$50,701,108
C1	VACANT RESIDENTIAL LOTS IN CITY UNDI	159		\$0	\$14,713,064
C3	VACANT COMMERCIAL LOTS IN CITY UND	101		\$0	\$21,525,285
D1	NATIVE PASTURE	2	19.8641	\$0	\$1,646,272
D2	IMPROVED PASTURE	21	49.8712	\$0	\$12,506,213
F1	REAL COMMERCIAL	170		\$2,708,491	\$279,534,062
F2	REAL INDUSTRIAL	34		\$0	\$46,002,169
F3	OFFICE COMMERCIAL REAL	59		\$0	\$291,553,534
J3A	REAL ELECTRIC COMPANIES	6		\$0	\$5,130,530
J4	TELEPHONE (ALL TELE-COMMUNICATION	52		\$0	\$3,246,414
J4A	REAL TELEPHONE COMPANIES	1		\$0	\$2,063,304
J4B	PERSONAL TELEPHONE COMPANIES	1		\$0	\$10,577
J5	RAILROADS & CORRIDORS	7		\$0	\$0
J7	CABLE COMPANIES	2		\$0	\$451,777
L1	TANGIBLE COMMERCIAL PERSONAL	1,088		\$894,686	\$119,944,604
L2	TANGIBLE INDUSTRIAL PERSONAL	19		\$0	\$1,310,374
M4	MISCELLANEOUS	96		\$0	\$98,333
O	RESIDENTIAL INVENTORY	60		\$297,097	\$5,984,097
S	SPECIAL INVENTORY BPP	8		\$0	\$2,962,776
X	TOTALLY EXEMPT PROPERTY	241		\$0	\$111,155,025
	Totals		69.7353	\$40,465,943	\$4,570,087,039

2007 CERTIFIED TOTALS

Property Count: 12,116

CDA - DALLAS CITY
Effective Rate Assumption

7/24/2007

8:20:18AM

New Value

TOTAL NEW VALUE MARKET:	\$40,465,943
TOTAL NEW VALUE TAXABLE:	\$40,465,943

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	11	2006 Market Value	\$718,683
EX366	HOUSE BILL 366	50	2006 Market Value	\$624,797
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,343,480

Exemption	Description	Count	Exemption Amount
DV1	DISABLED VET	3	\$22,000
DV1S	DISABLED VET	1	\$5,000
DV3	DISABLED VET	1	\$10,000
PARTIAL EXEMPTIONS VALUE LOSS			\$37,000
TOTAL EXEMPTIONS VALUE LOSS			\$1,380,480

New Ag / Timber Exemptions**New Annexations**

Count	Market Value	Taxable Value
4	\$580,470	\$1,100

New Deannexations**Average Homestead Value**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
7,930	\$310,171	\$553	\$309,618

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2007 CERTIFIED TOTALS

Property Count: 1,884

CFC - FARMERSVILLE CITY
Grand Totals

7/24/2007

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Land		Value			
Homesite:		24,015,239			
Non Homesite:		24,363,566			
Ag Market:		7,039,951			
Timber Market:		0		Total Land	(+) 55,418,756
Improvement		Value			
Homesite:		62,709,080			
Non Homesite:		26,443,314		Total Improvements	(+) 89,152,394
Non Real		Count	Value		
Personal Property:		235	15,310,661		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 15,310,661
				Market Value	= 159,881,811
Ag	Non Exempt	Exempt			
Total Productivity Market:	7,039,951	0			
Ag Use:	63,297	0		Productivity Loss	(-) 6,976,654
Timber Use:	0	0		Appraised Value	= 152,905,157
Productivity Loss:	6,976,654	0		Homestead Cap	(-) 1,829,790
				Assessed Value	= 151,075,367
Exemption	Count	Local	State	Total	
CH	1	500	0	500	
DP	29	550,000	0	550,000	
DV1	8	0	61,000	61,000	
DV2	2	0	19,500	19,500	
DV3	2	0	22,000	22,000	
DV4	5	0	60,000	60,000	
DV4S	2	0	24,000	24,000	
EX	121	0	6,472,753	6,472,753	
EX(Prorated)	1	0	25,106	25,106	
EX366	31	0	3,653	3,653	
FR	1	2,329,062	0	2,329,062	
HT	1	0	0	0	
OV65	206	2,040,000	0	2,040,000	
OV65S	3	30,000	0	30,000	
				Total Exemptions	(-) 11,637,574
				Net Taxable	= 139,437,793

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
836,285.14 = 139,437,793 * (0.599755 / 100)

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

2007 CERTIFIED TOTALS

Property Count: 1,884

CFC - FARMERSVILLE CITY
Grand Totals

7/24/2007

8:20:18AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,032		\$1,623,047	\$86,969,578
B	MULTIFAMILY RESIDENCE	15		\$0	\$2,279,578
C	VACANT LOT	263		\$0	\$7,685,425
D1	QUALIFIED AG LAND	39	581.1628	\$0	\$7,039,951
D2	NON-QUALIFIED LAND	14	115.2135	\$0	\$1,644,948
E	FARM OR RANCH IMPROVEMENT	30		\$0	\$2,088,090
F1	COMMERCIAL REAL PROPERTY	93		\$3,149,616	\$17,443,289
F2	INDUSTRIAL REAL PROPERTY	47		\$0	\$12,222,817
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$270,218
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	3		\$0	\$234,535
J4	TELEPHONE COMPANY (INCLUDING CO-O	12		\$0	\$1,169,982
J5	RAILROAD	6		\$0	\$236,815
J6	PIPELAND COMPANY	2		\$0	\$9,862
J7	CABLE TELEVISION COMPANY	3		\$0	\$281,165
L1	COMMERCIAL PERSONAL PROPERTY	172		\$305,030	\$6,561,487
L2	INDUSTRIAL PERSONAL PROPERTY	5		\$0	\$5,640,356
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	23		\$29,891	\$178,128
O	RESIDENTIAL INVENTORY	8		\$135,318	\$473,806
S	SPECIAL INVENTORY TAX	6		\$0	\$975,375
X	TOTALLY EXEMPT PROPERTY	152		\$15,000	\$6,476,406
	Totals		696.3763	\$5,257,902	\$159,881,811

2007 CERTIFIED TOTALS

Property Count: 1,884

CFC - FARMERSVILLE CITY

Grand Totals

7/24/2007

8:20:18AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	1,025		\$1,619,265	\$86,786,235
A2	RESIDENTIAL MOBILE HOME (OWN LAND)	6		\$0	\$124,463
A6	IMPROVEMENT % COMPLETE RESIDENTIAL	2		\$3,782	\$58,880
A9	NEW IMP CLASSED NV (NO VALUE)	2		\$0	\$0
B1	RESIDENTIAL MULTI-FAMILY	5		\$0	\$1,611,336
B2	RESIDENTIAL DUPLEX	11		\$0	\$668,242
C1	VACANT RESIDENTIAL LOTS IN CITY UNDER 5 AC	187		\$0	\$3,735,773
C3	VACANT COMMERCIAL LOTS IN CITY UNDER 5 AC	73		\$0	\$3,829,434
C5	VACANT INDUSTRIAL IN CITY UNDER 5 AC	3		\$0	\$120,218
D1	NATIVE PASTURE	39	581.1628	\$0	\$7,039,951
D2	IMPROVED PASTURE	14	115.2135	\$0	\$1,644,948
E1	REAL FARM & RANCH SINGLE FAMILY	25		\$0	\$1,972,074
E3	FARM AND RANCH OTHER IMPROVEMENT	11		\$0	\$116,016
F1	REAL COMMERCIAL	89		\$2,667,210	\$16,230,191
F2	REAL INDUSTRIAL	47		\$0	\$12,222,817
F3	OFFICE COMMERCIAL REAL	4		\$3,675	\$523,003
F6	COMMERCIAL REAL IMPERMANENT COMPLETION	2		\$478,731	\$690,095
J2A	REAL GAS COMPANIES	1		\$0	\$8,168
J2B	PERSONAL GAS COMPANIES	1		\$0	\$262,050
J3	ELECTRIC COMPANIES	1		\$0	\$211,225
J3A	REAL ELECTRIC COMPANIES	1		\$0	\$22,620
J3B	PERSONAL ELECTRIC COMPANIES	1		\$0	\$690
J4	TELEPHONE (ALL TELE-COMMUNICATION)	11		\$0	\$1,063,857
J4A	REAL TELEPHONE COMPANIES	1		\$0	\$106,125
J5	RAILROADS & CORRIDORS	6		\$0	\$236,815
J6	PIPELINES	1		\$0	\$9,060
J6B	PERSONAL PIPELINES	1		\$0	\$802
J7	CABLE COMPANIES	3		\$0	\$281,165
L1	TANGIBLE COMMERCIAL PERSONAL	172		\$305,030	\$6,561,487
L2	TANGIBLE INDUSTRIAL PERSONAL	5		\$0	\$5,640,356
M3	TANGIBLE PERSONAL MOBILE HOMES	23		\$29,891	\$178,128
O	RESIDENTIAL INVENTORY	8		\$135,318	\$473,806
S	SPECIAL INVENTORY BPP	6		\$0	\$975,375
X	TOTALLY EXEMPT PROPERTY	152		\$15,000	\$6,476,406
	Totals		696.3763	\$5,257,902	\$159,881,811

2007 CERTIFIED TOTALS

Property Count: 1,884

CFC - FARMERSVILLE CITY
Effective Rate Assumption

7/24/2007

8:20:18AM

New Value

TOTAL NEW VALUE MARKET:	\$5,257,902
TOTAL NEW VALUE TAXABLE:	\$5,239,871

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	7	2006 Market Value	\$104,133
EX366	HOUSE BILL 366	15	2006 Market Value	\$216,785
ABSOLUTE EXEMPTIONS VALUE LOSS				\$320,918

Exemption	Description	Count	Exemption Amount
OV65	OVER 65	9	\$90,000
PARTIAL EXEMPTIONS VALUE LOSS			\$90,000
TOTAL EXEMPTIONS VALUE LOSS			\$410,918

New Ag / Timber Exemptions**New Annexations**

Count	Market Value	Taxable Value
1	\$1,106,312	\$117,724

New Deannexations**Average Homestead Value**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
655	\$96,322	\$2,157	\$94,165

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2007 CERTIFIED TOTALS

Property Count: 42,247

CFR - FRISCO CITY
Grand Totals

7/24/2007

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Land		Value		
Homesite:		2,303,803,221		
Non Homesite:		1,635,619,068		
Ag Market:		1,505,543,057		
Timber Market:		0	Total Land	(+) 5,444,965,346
Improvement		Value		
Homesite:		6,561,721,568		
Non Homesite:		1,811,352,312	Total Improvements	(+) 8,373,073,880
Non Real		Count	Value	
Personal Property:		2,584	715,475,435	
Mineral Property:		0	0	
Autos:		0	0	
			Total Non Real	(+) 715,475,435
			Market Value	= 14,533,514,661
Ag	Non Exempt	Exempt		
Total Productivity Market:	1,498,529,872	7,013,185		
Ag Use:	2,176,990	8,315	Productivity Loss	(-) 1,496,352,882
Timber Use:	0	0	Appraised Value	= 13,037,161,779
Productivity Loss:	1,496,352,882	7,004,870		
			Homestead Cap	(-) 45,998,070
			Assessed Value	= 12,991,163,709
Exemption	Count	Local	State	Total
AB	3	20,761,261	0	20,761,261
DP	184	5,430,000	0	5,430,000
DV1	156	0	926,500	926,500
DV1S	2	0	7,500	7,500
DV2	43	0	354,000	354,000
DV3	26	0	271,000	271,000
DV4	36	0	426,000	426,000
DV4S	10	0	120,000	120,000
EX	1,085	0	441,969,725	441,969,725
EX(Prorated)	23	0	420,671	420,671
EX366	144	0	20,710	20,710
FR	6	19,787,432	0	19,787,432
HT	21	943,792	0	943,792
OV65	1,683	49,715,270	0	49,715,270
OV65S	8	240,000	0	240,000
PC	3	1,156,612	0	1,156,612
			Total Exemptions	(-) 542,550,473
			Net Taxable	= 12,448,613,236

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
56,018,759.56 = 12,448,613,236 * (0.450000 / 100)

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

2007 CERTIFIED TOTALS

Property Count: 42,247

CFR - FRISCO CITY

Grand Totals

7/24/2007

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	30,986		\$646,565,796	\$8,272,890,523
B	MULTIFAMILY RESIDENCE	728		\$1,310,639	\$420,073,363
C	VACANT LOT	676		\$0	\$198,779,998
D1	QUALIFIED AG LAND	562	14,975.1840	\$0	\$1,498,529,872
D2	NON-QUALIFIED LAND	247	3,447.9191	\$0	\$366,080,810
E	FARM OR RANCH IMPROVEMENT	88		\$0	\$18,128,425
F1	COMMERCIAL REAL PROPERTY	524		\$122,450,709	\$1,893,291,990
F2	INDUSTRIAL REAL PROPERTY	77		\$2,839,281	\$140,830,100
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$4,147,740
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	10		\$0	\$46,824,352
J4	TELEPHONE COMPANY (INCLUDING CO-O	108		\$0	\$26,655,997
J5	RAILROAD	4		\$0	\$244,800
J6	PIPELAND COMPANY	2		\$0	\$1,716,304
J7	CABLE TELEVISION COMPANY	3		\$0	\$5,543,716
L1	COMMERCIAL PERSONAL PROPERTY	2,290		\$2,457,417	\$610,098,236
L2	INDUSTRIAL PERSONAL PROPERTY	12		\$0	\$4,453,192
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	26		\$0	\$449,343
O	RESIDENTIAL INVENTORY	5,610		\$212,507,283	\$564,535,471
S	SPECIAL INVENTORY TAX	9		\$0	\$18,249,994
X	TOTALLY EXEMPT PROPERTY	1,229		\$6,810,055	\$441,990,435
	Totals		18,423.1031	\$994,941,180	\$14,533,514,661

2007 CERTIFIED TOTALS

Property Count: 42,247

CFR - FRISCO CITY

Grand Totals

7/24/2007

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	28,264		\$575,721,023	\$8,024,456,721
A2	RESIDENTIAL MOBILE HOME (OWN LAND)	180		\$36,930	\$8,538,817
A4	RESIDENTIAL TOWNHOMES	892		\$24,392,039	\$157,614,612
A6	IMPROVEMENT % COMPLETE RESIDENTI/	202		\$46,378,642	\$79,518,372
A9	NEW IMP CLASSED NV (NO VALUE)	918		\$37,162	\$449,666
B1	RESIDENTIAL MULTI-FAMILY	30		\$24,718	\$323,981,216
B2	RESIDENTIAL DUPLEX	697		\$0	\$92,849,002
B4	RESIDENTIAL QUADPLEX	1		\$0	\$158,942
B6	IMPROVEMENT % COMPLETE	1		\$1,285,921	\$3,084,203
C1	VACANT RESIDENTIAL LOTS IN CITY UNDI	469		\$0	\$49,286,214
C3	VACANT COMMERCIAL LOTS IN CITY UND	205		\$0	\$148,622,584
C5	VACANT INDUSTRIAL IN CITY UNDER 5 AC	2		\$0	\$871,200
D1	NATIVE PASTURE	562	14,975.1840	\$0	\$1,498,529,872
D2	IMPROVED PASTURE	247	3,447.9191	\$0	\$366,080,810
E1	REAL FARM & RANCH SINGLE FAMILY	66		\$0	\$17,454,484
E2	FARM AND RANCH MOBILE HOMES	2		\$0	\$162,393
E3	FARM AND RANCH OTHER IMPROVEMENT	41		\$0	\$511,548
F1	REAL COMMERCIAL	403		\$42,096,891	\$1,402,302,692
F2	REAL INDUSTRIAL	77		\$2,839,281	\$140,830,100
F3	OFFICE COMMERCIAL REAL	109		\$25,227,936	\$357,573,474
F4	CONDOMINIUM COMMERCIAL REAL	34		\$84,354	\$18,426,949
F6	COMMERCIAL REAL IMP PERCENT COMPI	32		\$55,041,528	\$114,988,875
J2B	PERSONAL GAS COMPANIES	1		\$0	\$4,147,740
J3	ELECTRIC COMPANIES	5		\$0	\$7,305,582
J3A	REAL ELECTRIC COMPANIES	1		\$0	\$21,560
J3B	PERSONAL ELECTRIC COMPANIES	5		\$0	\$39,497,210
J4	TELEPHONE (ALL TELE-COMMUNICATION	102		\$0	\$24,105,296
J4A	REAL TELEPHONE COMPANIES	3		\$0	\$2,261,394
J4B	PERSONAL TELEPHONE COMPANIES	3		\$0	\$289,307
J5	RAILROADS & CORRIDORS	4		\$0	\$244,800
J6	PIPELINES	1		\$0	\$1,705,598
J6B	PERSONAL PIPELINES	1		\$0	\$10,706
J7	CABLE COMPANIES	3		\$0	\$5,543,716
L1	TANGIBLE COMMERCIAL PERSONAL	2,290		\$2,457,417	\$610,098,236
L2	TANGIBLE INDUSTRIAL PERSONAL	12		\$0	\$4,453,192
M3	TANGIBLE PERSONAL MOBILE HOMES	26		\$0	\$449,343
M4	MISCELLANEOUS	790		\$0	\$2,312,335
O	RESIDENTIAL INVENTORY	5,610		\$212,507,283	\$564,535,471
S	SPECIAL INVENTORY BPP	9		\$0	\$18,249,994
X	TOTALLY EXEMPT PROPERTY	1,229		\$6,810,055	\$441,990,435
	Totals		18,423.1031	\$994,941,180	\$14,533,514,661

2007 CERTIFIED TOTALS

Property Count: 42,247

CFR - FRISCO CITY
Effective Rate Assumption

7/24/2007

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New Value

TOTAL NEW VALUE MARKET:	\$994,941,180
TOTAL NEW VALUE TAXABLE:	\$987,811,277

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	111	2006 Market Value	\$3,471,992
EX366	HOUSE BILL 366	88	2006 Market Value	\$2,029,123
ABSOLUTE EXEMPTIONS VALUE LOSS				\$5,501,115

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	22	\$645,000
DV1	DISABLED VET	24	\$145,500
DV2	DISABLED VET	8	\$64,500
DV3	DISABLED VET	3	\$34,000
DV4	DISABLED VET	10	\$114,000
DV4S	DISABLED VET	1	\$12,000
OV65	OVER 65	336	\$9,898,500
PARTIAL EXEMPTIONS VALUE LOSS		404	\$10,913,500
TOTAL EXEMPTIONS VALUE LOSS			\$16,414,615

New Ag / Timber Exemptions

2006 Market Value	\$3,329,211	Count: 11
2007 Ag/Timber Use	\$17,456	
NEW AG / TIMBER VALUE LOSS	\$3,311,755	

New Annexations

Count	Market Value	Taxable Value
17	\$79,375,944	\$7,957,121

New Deannexations**Average Homestead Value**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
21,858	\$284,293	\$2,054	\$282,239

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2007 CERTIFIED TOTALS

Property Count: 3,585

CFV - FAIRVIEW TOWN
Grand Totals

7/24/2007

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Land		Value		
Homesite:		242,324,720		
Non Homesite:		79,777,950		
Ag Market:		57,420,323		
Timber Market:		0	Total Land	(+) 379,522,993
Improvement		Value		
Homesite:		602,634,015		
Non Homesite:		7,148,623	Total Improvements	(+) 609,782,638
Non Real		Count	Value	
Personal Property:		144	7,606,940	
Mineral Property:		0	0	
Autos:		0	0	
			Total Non Real	(+) 7,606,940
			Market Value	= 996,912,571
Ag	Non Exempt	Exempt		
Total Productivity Market:	57,420,323	0		
Ag Use:	145,622	0		
Timber Use:	0	0		
Productivity Loss:	57,274,701	0		
			Productivity Loss	(-) 57,274,701
			Appraised Value	= 939,637,870
			Homestead Cap	(-) 3,152,289
			Assessed Value	= 936,485,581
Exemption	Count	Local	State	Total
DP	34	1,980,000	0	1,980,000
DV1	19	0	151,000	151,000
DV1S	1	0	5,000	5,000
DV2	8	0	87,000	87,000
DV3	6	0	68,000	68,000
DV4	4	0	48,000	48,000
DV4S	1	0	12,000	12,000
EX	67	0	13,577,640	13,577,640
EX366	20	0	1,757	1,757
OV65	762	45,486,501	0	45,486,501
OV65S	2	120,000	0	120,000
PC	1	15,769	0	15,769
			Total Exemptions	(-) 61,552,667
			Net Taxable	= 874,932,914

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
3,018,518.55 = 874,932,914 * (0.345000 / 100)

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

2007 CERTIFIED TOTALS

Property Count: 3,585

CFV - FAIRVIEW TOWN
Grand Totals

7/24/2007

8:20:18AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	2,528		\$86,540,986	\$784,445,152
B	MULTIFAMILY RESIDENCE	1		\$0	\$130,072
C	VACANT LOT	128		\$0	\$14,886,560
D1	QUALIFIED AG LAND	125	1,223.2846	\$0	\$57,420,323
D2	NON-QUALIFIED LAND	38	322.5963	\$0	\$39,071,532
E	FARM OR RANCH IMPROVEMENT	54		\$820,174	\$11,301,117
F1	COMMERCIAL REAL PROPERTY	20		\$24,724	\$10,533,440
F2	INDUSTRIAL REAL PROPERTY	5		\$0	\$1,819,086
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$195,840
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$2,336,045
J4	TELEPHONE COMPANY (INCLUDING CO-O	7		\$0	\$1,144,718
J5	RAILROAD	1		\$0	\$0
J7	CABLE TELEVISION COMPANY	2		\$0	\$86,948
L1	COMMERCIAL PERSONAL PROPERTY	110		\$0	\$3,841,631
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	24		\$38,166	\$210,370
O	RESIDENTIAL INVENTORY	594		\$21,752,095	\$55,910,340
X	TOTALLY EXEMPT PROPERTY	87		\$0	\$13,579,397
	Totals		1,545.8809	\$109,176,145	\$996,912,571

2007 CERTIFIED TOTALS

Property Count: 3,585

CFV - FAIRVIEW TOWN

Grand Totals

7/24/2007

8:20:18AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	2,331		\$82,901,681	\$777,893,311
A2	RESIDENTIAL MOBILE HOME (OWN LAND)	2		\$0	\$109,867
A6	IMPROVEMENT % COMPLETE RESIDENTIAL	18		\$3,639,305	\$6,370,673
A9	NEW IMP CLASSED NV (NO VALUE)	99		\$0	\$0
B2	RESIDENTIAL DUPLEX	1		\$0	\$130,072
C1	VACANT RESIDENTIAL LOTS IN CITY UNDEVELOPED	121		\$0	\$13,339,481
C3	VACANT COMMERCIAL LOTS IN CITY UNDEVELOPED	7		\$0	\$1,547,079
D1	NATIVE PASTURE	125	1,223.2846	\$0	\$57,420,323
D2	IMPROVED PASTURE	38	322.5963	\$0	\$39,071,532
E1	REAL FARM & RANCH SINGLE FAMILY	41		\$786,288	\$10,785,069
E3	FARM AND RANCH OTHER IMPROVEMENT	21		\$0	\$258,438
E6	FARM AND RANCH % COMPLETE	2		\$33,886	\$257,610
F1	REAL COMMERCIAL	19		\$24,724	\$9,719,148
F2	REAL INDUSTRIAL	5		\$0	\$1,819,086
F3	OFFICE COMMERCIAL REAL	1		\$0	\$814,292
J2B	PERSONAL GAS COMPANIES	2		\$0	\$195,840
J3B	PERSONAL ELECTRIC COMPANIES	2		\$0	\$2,336,045
J4	TELEPHONE (ALL TELE-COMMUNICATIONS)	7		\$0	\$1,144,718
J5	RAILROADS & CORRIDORS	1		\$0	\$0
J7	CABLE COMPANIES	2		\$0	\$86,948
L1	TANGIBLE COMMERCIAL PERSONAL	110		\$0	\$3,841,631
M3	TANGIBLE PERSONAL MOBILE HOMES	24		\$38,166	\$210,370
M4	MISCELLANEOUS	96		\$0	\$71,301
O	RESIDENTIAL INVENTORY	594		\$21,752,095	\$55,910,340
X	TOTALLY EXEMPT PROPERTY	87		\$0	\$13,579,397
	Totals		1,545.8809	\$109,176,145	\$996,912,571

2007 CERTIFIED TOTALS

Property Count: 3,585

CFV - FAIRVIEW TOWN
Effective Rate Assumption

7/24/2007

8:20:18AM

New Value

TOTAL NEW VALUE MARKET:	\$109,176,145
TOTAL NEW VALUE TAXABLE:	\$107,338,709

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	9	2006 Market Value	\$0
EX366	HOUSE BILL 366	11	2006 Market Value	\$298,023
ABSOLUTE EXEMPTIONS VALUE LOSS				\$298,023

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	7	\$420,000
DV1	DISABLED VET	3	\$22,000
DV2	DISABLED VET	2	\$19,500
DV3	DISABLED VET	1	\$12,000
DV4	DISABLED VET	1	\$12,000
OV65	OVER 65	224	\$13,350,000
PARTIAL EXEMPTIONS VALUE LOSS		238	\$13,835,500
TOTAL EXEMPTIONS VALUE LOSS			\$14,133,523

New Ag / Timber Exemptions

2006 Market Value	\$278,520	Count: 2
2007 Ag/Timber Use	\$1,237	
NEW AG / TIMBER VALUE LOSS	\$277,283	

New Annexations

Count	Market Value	Taxable Value
59	\$12,314,527	\$9,770,055

New Deannexations**Average Homestead Value**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,988	\$335,639	\$1,578	\$334,061

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2007 CERTIFIED TOTALS

Property Count: 108

CGA - GARLAND CITY
Grand Totals

7/24/2007

8:20:01AM

Land		Value				
Homesite:		6,669,070				
Non Homesite:		281,925				
Ag Market:		0				
Timber Market:		0	Total Land	(+) 6,950,995		
Improvement		Value				
Homesite:		19,331,473				
Non Homesite:		75,679	Total Improvements	(+) 19,407,152		
Non Real		Count	Value			
Personal Property:	1		775			
Mineral Property:	0		0			
Autos:	0		0	Total Non Real	(+) 775	
			Market Value	=	26,358,922	
Ag		Non Exempt	Exempt			
Total Productivity Market:	0		0			
Ag Use:	0		0	Productivity Loss	(-) 0	
Timber Use:	0		0	Appraised Value	= 26,358,922	
Productivity Loss:	0		0	Homestead Cap	(-) 2,190	
			Assessed Value	=	26,356,732	
Exemption	Count	Local	State	Total		
DV1	1	0	5,000	5,000		
EX	1	0	235,900	235,900	Total Exemptions	(-) 240,900
					Net Taxable	= 26,115,832

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 26,115,832 * (0.000000 / 100)

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

2007 CERTIFIED TOTALS

Property Count: 108

CGA - GARLAND CITY
Grand Totals

7/24/2007

8:20:18AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	100		\$161,478	\$25,880,000
C	VACANT LOT	5		\$0	\$208,422
D2	NON-QUALIFIED LAND	1	6.1500	\$0	\$33,825
L1	COMMERCIAL PERSONAL PROPERTY	1		\$0	\$775
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$235,900
	Totals		6.1500	\$161,478	\$26,358,922

2007 CERTIFIED TOTALS

Property Count: 108

CGA - GARLAND CITY
Grand Totals

7/24/2007

8:20:18AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	95		\$161,478	\$25,876,800
C1	VACANT RESIDENTIAL LOTS IN CITY UNDE	5		\$0	\$208,422
D2	IMPROVED PASTURE	1	6.1500	\$0	\$33,825
L1	TANGIBLE COMMERCIAL PERSONAL	1		\$0	\$775
M4	MISCELLANEOUS	5		\$0	\$3,200
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$235,900
	Totals		6.1500	\$161,478	\$26,358,922

2007 CERTIFIED TOTALS

Property Count: 108

CGA - GARLAND CITY
Effective Rate Assumption

7/24/2007

8:20:18AM

New Value

TOTAL NEW VALUE MARKET:	\$161,478
TOTAL NEW VALUE TAXABLE:	\$161,478

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
79	\$284,881	\$28	\$284,853

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2007 CERTIFIED TOTALS

Property Count: 635

CJO - JOSEPHINE CITY
Grand Totals

7/24/2007

8:20:01AM

Land		Value			
Homesite:		11,812,843			
Non Homesite:		2,040,530			
Ag Market:		2,240,855			
Timber Market:		0		Total Land	(+) 16,094,228
Improvement		Value			
Homesite:		16,365,977			
Non Homesite:		760,892		Total Improvements	(+) 17,126,869
Non Real		Count	Value		
Personal Property:		22	980,911		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 980,911
				Market Value	= 34,202,008
Ag	Non Exempt	Exempt			
Total Productivity Market:	2,240,855	0			
Ag Use:	56,257	0		Productivity Loss	(-) 2,184,598
Timber Use:	0	0		Appraised Value	= 32,017,410
Productivity Loss:	2,184,598	0			
				Homestead Cap	(-) 216,890
				Assessed Value	= 31,800,520
Exemption	Count	Local	State	Total	
DP	14	137,334	0	137,334	
DV1	2	0	10,000	10,000	
DV2	1	0	12,000	12,000	
DV4	1	0	12,000	12,000	
EX	22	0	429,277	429,277	
EX366	7	0	288	288	
OV65	34	333,400	0	333,400	
PC	1	6,370	0	6,370	
				Total Exemptions	(-) 940,669
				Net Taxable	= 30,859,851
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
DP	557,584	448,250	1,627.04	1,795.47	10
OV65	1,620,539	1,355,139	5,031.02	5,780.16	26
Total	2,178,123	1,803,389	6,658.06	7,575.63	36
Tax Rate	0.379265				
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count
DP	66,444	56,444	0	56,444	1
OV65	134,852	114,852	71,467	43,385	2
Total	201,296	171,296	71,467	99,829	3
				Transfer Adjustment	(-) 99,829
				Freeze Adjusted Taxable	= 28,956,633
APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX					
116,480.43 = 28,956,633 * (0.379265 / 100) + 6,658.06					
Tax Increment Finance Value: 0					
Tax Increment Finance Levy: 0.00					

2007 CERTIFIED TOTALS

Property Count: 635

CJO - JOSEPHINE CITY
Grand Totals

7/24/2007

8:20:18AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	285		\$3,114,438	\$21,014,308
C	VACANT LOT	186		\$0	\$6,234,128
D1	QUALIFIED AG LAND	53	370.0336	\$0	\$2,240,855
D2	NON-QUALIFIED LAND	16	32.6686	\$0	\$337,471
E	FARM OR RANCH IMPROVEMENT	36		\$27,609	\$1,598,958
F1	COMMERCIAL REAL PROPERTY	4		\$0	\$147,633
F2	INDUSTRIAL REAL PROPERTY	2		\$0	\$67,133
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$15,120
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$513,200
J4	TELEPHONE COMPANY (INCLUDING CO-O	4		\$0	\$390,660
J5	RAILROAD	5		\$0	\$26,140
J6	PIPELAND COMPANY	1		\$0	\$4,650
J7	CABLE TELEVISION COMPANY	2		\$0	\$11,648
L1	COMMERCIAL PERSONAL PROPERTY	7		\$0	\$66,095
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	3		\$0	\$46,502
O	RESIDENTIAL INVENTORY	33		\$320,856	\$1,057,942
X	TOTALLY EXEMPT PROPERTY	29		\$0	\$429,565
	Totals		402.7022	\$3,462,903	\$34,202,008

2007 CERTIFIED TOTALS

Property Count: 635

CJO - JOSEPHINE CITY
Grand Totals

7/24/2007

8:20:18AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	238		\$2,806,576	\$19,594,890
A2	RESIDENTIAL MOBILE HOME (OWN LAND)	38		\$131,595	\$1,176,651
A6	IMPROVEMENT % COMPLETE RESIDENTIAL	2		\$176,267	\$239,767
A9	NEW IMP CLASSED NV (NO VALUE)	6		\$0	\$0
C1	VACANT RESIDENTIAL LOTS IN CITY UNDE	182		\$0	\$6,201,059
C3	VACANT COMMERCIAL LOTS IN CITY UNDE	4		\$0	\$33,069
D1	NATIVE PASTURE	53	370.0336	\$0	\$2,240,855
D2	IMPROVED PASTURE	16	32.6686	\$0	\$337,471
E1	REAL FARM & RANCH SINGLE FAMILY	19		\$0	\$985,705
E2	FARM AND RANCH MOBILE HOMES	9		\$0	\$432,927
E3	FARM AND RANCH OTHER IMPROVEMENT	15		\$27,609	\$180,326
F1	REAL COMMERCIAL	3		\$0	\$80,773
F2	REAL INDUSTRIAL	2		\$0	\$67,133
F3	OFFICE COMMERCIAL REAL	1		\$0	\$66,860
J2A	REAL GAS COMPANIES	1		\$0	\$8,750
J2B	PERSONAL GAS COMPANIES	1		\$0	\$6,370
J3B	PERSONAL ELECTRIC COMPANIES	1		\$0	\$513,200
J4	TELEPHONE (ALL TELE-COMMUNICATION)	3		\$0	\$378,660
J4A	REAL TELEPHONE COMPANIES	1		\$0	\$12,000
J5	RAILROADS & CORRIDORS	5		\$0	\$26,140
J6	PIPELINES	1		\$0	\$4,650
J7	CABLE COMPANIES	2		\$0	\$11,648
L1	TANGIBLE COMMERCIAL PERSONAL	7		\$0	\$66,095
M3	TANGIBLE PERSONAL MOBILE HOMES	3		\$0	\$46,502
M4	MISCELLANEOUS	3		\$0	\$3,000
O	RESIDENTIAL INVENTORY	33		\$320,856	\$1,057,942
X	TOTALLY EXEMPT PROPERTY	29		\$0	\$429,565
	Totals		402.7022	\$3,462,903	\$34,202,008

2007 CERTIFIED TOTALS

Property Count: 635

CJO - JOSEPHINE CITY
Effective Rate Assumption

7/24/2007

8:20:18AM

New Value

TOTAL NEW VALUE MARKET:	\$3,462,903
TOTAL NEW VALUE TAXABLE:	\$3,452,903

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	2	2006 Market Value	\$2,400
EX366	HOUSE BILL 366	3	2006 Market Value	\$13,988
ABSOLUTE EXEMPTIONS VALUE LOSS				\$16,388

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	2	\$20,000
OV65	OVER 65	6	\$60,000
PARTIAL EXEMPTIONS VALUE LOSS			\$80,000
TOTAL EXEMPTIONS VALUE LOSS			\$96,388

New Ag / Timber Exemptions**New Annexations****New Deannexations****Average Homestead Value**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
144	\$86,415	\$1,482	\$84,933

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2007 CERTIFIED TOTALS

Property Count: 1,230

CLA - LAVON CITY
Grand Totals

7/24/2007

8:20:01AM

Land		Value			
Homesite:		32,709,378			
Non Homesite:		18,524,444			
Ag Market:		8,435,664			
Timber Market:		0	Total Land	(+) 59,669,486	
Improvement		Value			
Homesite:		74,223,785			
Non Homesite:		5,585,882	Total Improvements	(+) 79,809,667	
Non Real		Count	Value		
Personal Property:		71	1,526,802		
Mineral Property:		0	0		
Autos:		0	0		
			Total Non Real	(+) 1,526,802	
			Market Value	= 141,005,955	
Ag		Non Exempt	Exempt		
Total Productivity Market:		8,435,664	0		
Ag Use:		74,135	0	Productivity Loss (-) 8,361,529	
Timber Use:		0	0	Appraised Value = 132,644,426	
Productivity Loss:		8,361,529	0		
			Homestead Cap	(-) 255,118	
			Assessed Value	= 132,389,308	
Exemption	Count	Local	State	Total	
DP	9	90,000	0	90,000	
DV1	4	0	20,000	20,000	
DV2	1	0	7,500	7,500	
DV3	1	0	10,000	10,000	
DV4	3	0	36,000	36,000	
DV4S	2	0	24,000	24,000	
EX	23	0	2,018,047	2,018,047	
EX(Prorated)	2	0	64,060	64,060	
EX366	11	0	567	567	
OV65	44	440,000	0	440,000	
OV65S	1	10,000	0	10,000	
					Total Exemptions (-) 2,720,174
					Net Taxable = 129,669,134

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
537,478.56 = 129,669,134 * (0.414500 / 100)

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

2007 CERTIFIED TOTALS

Property Count: 1,230

CLA - LAVON CITY

Grand Totals

7/24/2007

8:20:18AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	656		\$8,134,003	\$86,010,964
C	VACANT LOT	104		\$0	\$5,351,736
D1	QUALIFIED AG LAND	35	452.8357	\$0	\$8,435,664
D2	NON-QUALIFIED LAND	15	202.5510	\$0	\$9,603,852
E	FARM OR RANCH IMPROVEMENT	30		\$0	\$813,673
F1	COMMERCIAL REAL PROPERTY	14		\$78,175	\$10,624,731
F2	INDUSTRIAL REAL PROPERTY	5		\$0	\$660,608
J4	TELEPHONE COMPANY (INCLUDING CO-O	4		\$0	\$183,219
J5	RAILROAD	2		\$0	\$47,593
J7	CABLE TELEVISION COMPANY	2		\$0	\$37,640
L1	COMMERCIAL PERSONAL PROPERTY	55		\$0	\$1,320,469
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	2		\$0	\$9,046
O	RESIDENTIAL INVENTORY	451		\$1,228,414	\$15,888,146
X	TOTALLY EXEMPT PROPERTY	34		\$0	\$2,018,614
	Totals		655.3867	\$9,440,592	\$141,005,955

2007 CERTIFIED TOTALS

Property Count: 1,230

CLA - LAVON CITY

Grand Totals

7/24/2007

8:20:18AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	478		\$7,799,241	\$84,638,790
A2	RESIDENTIAL MOBILE HOME (OWN LAND)	3		\$0	\$158,329
A6	IMPROVEMENT % COMPLETE RESIDENTIAL	23		\$334,762	\$1,195,845
A9	NEW IMP CLASSED NV (NO VALUE)	138		\$0	\$0
C1	VACANT RESIDENTIAL LOTS IN CITY UNDE	99		\$0	\$3,381,616
C3	VACANT COMMERCIAL LOTS IN CITY UNDE	5		\$0	\$1,970,120
D1	NATIVE PASTURE	35	452.8357	\$0	\$8,435,664
D2	IMPROVED PASTURE	15	202.5510	\$0	\$9,603,852
E1	REAL FARM & RANCH SINGLE FAMILY	20		\$0	\$654,727
E3	FARM AND RANCH OTHER IMPROVEMENT	12		\$0	\$158,946
F1	REAL COMMERCIAL	13		\$78,175	\$9,627,762
F2	REAL INDUSTRIAL	5		\$0	\$660,608
F3	OFFICE COMMERCIAL REAL	2		\$0	\$996,969
J4	TELEPHONE (ALL TELE-COMMUNICATION)	3		\$0	\$168,126
J4A	REAL TELEPHONE COMPANIES	1		\$0	\$15,093
J5	RAILROADS & CORRIDORS	2		\$0	\$47,593
J7	CABLE COMPANIES	2		\$0	\$37,640
L1	TANGIBLE COMMERCIAL PERSONAL	55		\$0	\$1,320,469
M3	TANGIBLE PERSONAL MOBILE HOMES	2		\$0	\$9,046
M4	MISCELLANEOUS	18		\$0	\$18,000
O	RESIDENTIAL INVENTORY	451		\$1,228,414	\$15,888,146
X	TOTALLY EXEMPT PROPERTY	34		\$0	\$2,018,614
	Totals		655.3867	\$9,440,592	\$141,005,955

2007 CERTIFIED TOTALS

Property Count: 1,230

CLA - LAVON CITY
Effective Rate Assumption

7/24/2007

8:20:18AM

New Value

TOTAL NEW VALUE MARKET:	\$9,440,592
TOTAL NEW VALUE TAXABLE:	\$9,440,592

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	12	2006 Market Value	\$778,660
EX366	HOUSE BILL 366	4	2006 Market Value	\$21,022
ABSOLUTE EXEMPTIONS VALUE LOSS				\$799,682

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	2	\$20,000
DV3	DISABLED VET	1	\$10,000
DV4S	DISABLED VET	1	\$12,000
OV65	OVER 65	4	\$40,000
PARTIAL EXEMPTIONS VALUE LOSS			\$82,000
TOTAL EXEMPTIONS VALUE LOSS			\$881,682

New Ag / Timber Exemptions

2006 Market Value	\$117,105	Count: 1
2007 Ag/Timber Use	\$1,312	
NEW AG / TIMBER VALUE LOSS	\$115,793	

New Annexations**New Deannexations****Average Homestead Value**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
355	\$179,251	\$686	\$178,565

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2007 CERTIFIED TOTALS

Property Count: 770

CLC - LOWRY CROSSING CITY

Grand Totals

7/24/2007

8:20:01AM

Land	Value			
Homesite:	22,754,142			
Non Homesite:	2,811,218			
Ag Market:	6,615,380			
Timber Market:	0	Total Land	(+)	32,180,740

Improvement	Value			
Homesite:	67,618,727			
Non Homesite:	934,424	Total Improvements	(+)	68,553,151

Non Real	Count	Value		
Personal Property:	27	724,707		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 724,707
			Market Value	= 101,458,598

Ag	Non Exempt	Exempt		
Total Productivity Market:	6,615,380	0		
Ag Use:	65,277	0	Productivity Loss	(-) 6,550,103
Timber Use:	0	0	Appraised Value	= 94,908,495
Productivity Loss:	6,550,103	0	Homestead Cap	(-) 506,745
			Assessed Value	= 94,401,750

Exemption	Count	Local	State	Total		
DP	12	165,000	0	165,000		
DV1	3	0	22,000	22,000		
DV2	2	0	15,000	15,000		
DV4	2	0	24,000	24,000		
EX	24	0	319,073	319,073		
EX366	2	0	0	0		
OV65	67	1,005,000	0	1,005,000		
OV65S	1	15,000	0	15,000	Total Exemptions	(-) 1,565,073
					Net Taxable	= 92,836,677

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	1,141,499	994,499	2,104.24	2,110.63	10		
OV65	7,832,817	6,947,817	14,705.27	14,800.50	59		
Total	8,974,316	7,942,316	16,809.51	16,911.13	69	Freeze Taxable	(-) 7,942,316

Tax Rate 0.229777

Freeze Adjusted Taxable = 84,894,361

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 211,877.23 = 84,894,361 * (0.229777 / 100) + 16,809.51

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

2007 CERTIFIED TOTALS

Property Count: 770

CLC - LOWRY CROSSING CITY
Grand Totals

7/24/2007

8:20:18AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	604		\$1,328,519	\$87,197,435
B	MULTIFAMILY RESIDENCE	1		\$0	\$234,963
C	VACANT LOT	48		\$0	\$1,464,810
D1	QUALIFIED AG LAND	43	511.0982	\$0	\$6,615,380
D2	NON-QUALIFIED LAND	10	57.6888	\$0	\$591,843
E	FARM OR RANCH IMPROVEMENT	36		\$4,492	\$3,654,120
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$102,053
F2	INDUSTRIAL REAL PROPERTY	3		\$0	\$357,844
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$109,335
J7	CABLE TELEVISION COMPANY	2		\$0	\$276,562
L1	COMMERCIAL PERSONAL PROPERTY	20		\$0	\$281,460
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	8		\$59,229	\$138,050
O	RESIDENTIAL INVENTORY	2		\$0	\$58,320
S	SPECIAL INVENTORY TAX	2		\$0	\$57,350
X	TOTALLY EXEMPT PROPERTY	26		\$0	\$319,073
	Totals		568.7870	\$1,392,240	\$101,458,598

2007 CERTIFIED TOTALS

Property Count: 770

CLC - LOWRY CROSSING CITY

Grand Totals

7/24/2007

8:20:18AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	589		\$1,328,519	\$86,506,010
A2	RESIDENTIAL MOBILE HOME (OWN LAND)	14		\$0	\$690,225
A9	NEW IMP CLASSED NV (NO VALUE)	2		\$0	\$0
B2	RESIDENTIAL DUPLEX	1		\$0	\$234,963
C1	VACANT RESIDENTIAL LOTS IN CITY UNDE	44		\$0	\$1,302,670
C3	VACANT COMMERCIAL LOTS IN CITY UNDE	4		\$0	\$162,140
D1	NATIVE PASTURE	43	511.0982	\$0	\$6,615,380
D2	IMPROVED PASTURE	10	57.6888	\$0	\$591,843
E1	REAL FARM & RANCH SINGLE FAMILY	27		\$0	\$3,334,054
E2	FARM AND RANCH MOBILE HOMES	3		\$4,492	\$95,362
E3	FARM AND RANCH OTHER IMPROVEMENT	15		\$0	\$224,704
F1	REAL COMMERCIAL	1		\$0	\$52,059
F2	REAL INDUSTRIAL	3		\$0	\$357,844
F3	OFFICE COMMERCIAL REAL	1		\$0	\$49,994
J3	ELECTRIC COMPANIES	2		\$0	\$109,335
J7	CABLE COMPANIES	2		\$0	\$276,562
L1	TANGIBLE COMMERCIAL PERSONAL	20		\$0	\$281,460
M3	TANGIBLE PERSONAL MOBILE HOMES	8		\$59,229	\$138,050
M4	MISCELLANEOUS	1		\$0	\$1,200
O	RESIDENTIAL INVENTORY	2		\$0	\$58,320
S	SPECIAL INVENTORY BPP	2		\$0	\$57,350
X	TOTALLY EXEMPT PROPERTY	26		\$0	\$319,073
	Totals		568.7870	\$1,392,240	\$101,458,598

2007 CERTIFIED TOTALS

Property Count: 770

CLC - LOWRY CROSSING CITY
Effective Rate Assumption

7/24/2007

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New Value

TOTAL NEW VALUE MARKET: **\$1,392,240**
TOTAL NEW VALUE TAXABLE: **\$1,392,240**

New Exemptions

Exemption	Description	Count		
EX366	HOUSE BILL 366	1	2006 Market Value	\$12,450
ABSOLUTE EXEMPTIONS VALUE LOSS				\$12,450

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	1	\$15,000
DV1	DISABLED VET	1	\$12,000
OV65	OVER 65	8	\$120,000
PARTIAL EXEMPTIONS VALUE LOSS			10
TOTAL EXEMPTIONS VALUE LOSS			\$147,000
TOTAL EXEMPTIONS VALUE LOSS			\$159,450

New Ag / Timber Exemptions

2006 Market Value \$1,100,604
2007 Ag/Timber Use \$13,632
NEW AG / TIMBER VALUE LOSS \$1,086,972

Count: 3

New Annexations

New Deannexations

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
483	\$151,842	\$758	\$151,084

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used

2007 CERTIFIED TOTALS

Property Count: 1,931

CLE - LITTLE ELM CITY
Grand Totals

7/24/2007

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Land		Value			
Homesite:		72,419,129			
Non Homesite:		12,423,984			
Ag Market:		0			
Timber Market:		0		Total Land	(+) 84,843,113
Improvement		Value			
Homesite:		205,302,925			
Non Homesite:		6,877,786		Total Improvements	(+) 212,180,711
Non Real		Count	Value		
Personal Property:		28	1,120,163		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 1,120,163
				Market Value	= 298,143,987
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	298,143,987
Productivity Loss:	0	0			
			Homestead Cap	(-)	473,086
			Assessed Value	=	297,670,901
Exemption	Count	Local	State	Total	
DV1	9	0	52,000	52,000	
DV4S	1	0	12,000	12,000	
EX	24	0	735,246	735,246	
EX366	5	0	400	400	
					Total Exemptions (-) 799,646
					Net Taxable = 296,871,255

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 296,871,255 * (0.000000 / 100)

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

2007 CERTIFIED TOTALS

Property Count: 1,931

CLE - LITTLE ELM CITY

Grand Totals

7/24/2007

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,584		\$37,530,099	\$260,059,659
C	VACANT LOT	7		\$0	\$3,012,325
F1	COMMERCIAL REAL PROPERTY	8		\$633,240	\$5,968,070
F2	INDUSTRIAL REAL PROPERTY	4		\$0	\$6,115,005
J4	TELEPHONE COMPANY (INCLUDING CO-O	3		\$0	\$135,404
L1	COMMERCIAL PERSONAL PROPERTY	20		\$0	\$984,359
O	RESIDENTIAL INVENTORY	293		\$10,226,788	\$21,133,519
X	TOTALLY EXEMPT PROPERTY	29		\$0	\$735,646
	Totals		0.0000	\$48,390,127	\$298,143,987

2007 CERTIFIED TOTALS

Property Count: 1,931

CLE - LITTLE ELM CITY

Grand Totals

7/24/2007

8:20:18AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	1,440		\$36,435,586	\$253,681,345
A4	RESIDENTIAL TOWNHOMES	98		\$1,085,712	\$6,336,683
A6	IMPROVEMENT % COMPLETE RESIDENTIAL	1		\$8,801	\$8,801
A9	NEW IMP CLASSED NV (NO VALUE)	17		\$0	\$0
C1	VACANT RESIDENTIAL LOTS IN CITY UNDE	1		\$0	\$1,000
C3	VACANT COMMERCIAL LOTS IN CITY UNDE	6		\$0	\$3,011,325
F1	REAL COMMERCIAL	7		\$75,600	\$4,433,015
F2	REAL INDUSTRIAL	4		\$0	\$6,115,005
F3	OFFICE COMMERCIAL REAL	1		\$0	\$977,415
F6	COMMERCIAL REAL IMP PERCENT COMPI	1		\$557,640	\$557,640
J4	TELEPHONE (ALL TELE-COMMUNICATION	3		\$0	\$135,404
L1	TANGIBLE COMMERCIAL PERSONAL	20		\$0	\$984,359
M4	MISCELLANEOUS	32		\$0	\$32,830
O	RESIDENTIAL INVENTORY	293		\$10,226,788	\$21,133,519
X	TOTALLY EXEMPT PROPERTY	29		\$0	\$735,646
	Totals		0.0000	\$48,390,127	\$298,143,987

2007 CERTIFIED TOTALS

Property Count: 1,931

CLE - LITTLE ELM CITY
Effective Rate Assumption

7/24/2007

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New Value

TOTAL NEW VALUE MARKET:	\$48,390,127
TOTAL NEW VALUE TAXABLE:	\$48,390,127

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	4	2006 Market Value	\$1,000
EX366	HOUSE BILL 366	3	2006 Market Value	\$116,288
ABSOLUTE EXEMPTIONS VALUE LOSS				\$117,288

Exemption	Description	Count	Exemption Amount
DV1	DISABLED VET	1	\$5,000
DV4S	DISABLED VET	1	\$12,000
PARTIAL EXEMPTIONS VALUE LOSS			\$17,000
TOTAL EXEMPTIONS VALUE LOSS			\$134,288

New Ag / Timber Exemptions**New Annexations****New Deannexations****Average Homestead Value**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
858	\$176,066	\$551	\$175,515

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2007 CERTIFIED TOTALS

Property Count: 2,246

CLU - LUCAS CITY
Grand Totals

7/24/2007

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Land	Value		
Homesite:	148,998,956		
Non Homesite:	25,949,327		
Ag Market:	71,994,804		
Timber Market:	0	Total Land	(+)
			246,943,087

Improvement	Value		
Homesite:	318,821,933		
Non Homesite:	5,589,066	Total Improvements	(+)
			324,410,999

Non Real	Count	Value		
Personal Property:	131	4,606,597		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
				4,606,597
			Market Value	=
				575,960,683

Ag	Non Exempt	Exempt		
Total Productivity Market:	71,994,804	0		
Ag Use:	320,909	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	71,673,895	0		504,286,788
			Homestead Cap	(-)
			Assessed Value	=
				1,772,773
				502,514,015

Exemption	Count	Local	State	Total		
DP	11	550,000	0	550,000		
DV1	9	0	52,000	52,000		
DV2	5	0	51,000	51,000		
DV3	3	0	34,000	34,000		
DV3S	1	0	10,000	10,000		
DV4	2	0	24,000	24,000		
EX	91	0	6,407,958	6,407,958		
EX(Prorated)	2	0	102,411	102,411		
EX366	26	0	1,893	1,893		
HS	1,274	31,346,314	0	31,346,314		
OV65	203	9,978,169	0	9,978,169		
OV65S	1	50,000	0	50,000	Total Exemptions	(-)
						48,607,745
					Net Taxable	=
						453,906,270

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	2,941,024	2,155,741	7,325.66	7,414.65	11			
OV65	39,214,576	26,849,471	91,179.64	93,461.44	186			
Total	42,155,600	29,005,212	98,505.30	100,876.09	197	Freeze Taxable	(-)	
Tax Rate	0.375000							29,005,212

Freeze Adjusted Taxable = 424,901,058

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,691,884.27 = 424,901,058 * (0.375000 / 100) + 98,505.30

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

2007 CERTIFIED TOTALS

Property Count: 2,246

CLU - LUCAS CITY
Grand Totals

7/24/2007

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,448		\$27,550,786	\$429,775,728
C	VACANT LOT	149		\$0	\$12,945,524
D1	QUALIFIED AG LAND	286	2,730.0460	\$0	\$71,994,804
D2	NON-QUALIFIED LAND	36	209.2185	\$0	\$6,237,801
E	FARM OR RANCH IMPROVEMENT	170		\$389,426	\$23,628,574
F1	COMMERCIAL REAL PROPERTY	10		\$90,363	\$1,877,724
F2	INDUSTRIAL REAL PROPERTY	7		\$0	\$2,359,693
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$7,920
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$905,740
J4	TELEPHONE COMPANY (INCLUDING CO-O	16		\$0	\$1,573,718
J7	CABLE TELEVISION COMPANY	3		\$0	\$296,767
L1	COMMERCIAL PERSONAL PROPERTY	83		\$0	\$1,819,971
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	8		\$0	\$40,608
O	RESIDENTIAL INVENTORY	133		\$4,205,222	\$16,085,672
S	SPECIAL INVENTORY TAX	1		\$0	\$588
X	TOTALLY EXEMPT PROPERTY	117		\$0	\$6,409,851
	Totals		2,939.2645	\$32,235,797	\$575,960,683

2007 CERTIFIED TOTALS

Property Count: 2,246

CLU - LUCAS CITY

Grand Totals

7/24/2007

8:20:18AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	1,377		\$23,654,003	\$422,128,681
A2	RESIDENTIAL MOBILE HOME (OWN LAND)	23		\$0	\$1,455,629
A6	IMPROVEMENT % COMPLETE RESIDENTIAL	17		\$3,896,783	\$6,076,418
A9	NEW IMP CLASSED NV (NO VALUE)	69		\$0	\$0
C1	VACANT RESIDENTIAL LOTS IN CITY UNDE	143		\$0	\$12,156,446
C3	VACANT COMMERCIAL LOTS IN CITY UNDE	6		\$0	\$789,078
D1	NATIVE PASTURE	286	2,730.0460	\$0	\$71,994,804
D2	IMPROVED PASTURE	36	209.2185	\$0	\$6,237,801
E1	REAL FARM & RANCH SINGLE FAMILY	118		\$389,426	\$21,551,721
E2	FARM AND RANCH MOBILE HOMES	5		\$0	\$376,364
E3	FARM AND RANCH OTHER IMPROVEMENT	82		\$0	\$1,700,489
F1	REAL COMMERCIAL	9		\$90,363	\$1,615,251
F2	REAL INDUSTRIAL	7		\$0	\$2,359,693
F3	OFFICE COMMERCIAL REAL	1		\$0	\$262,473
J2B	PERSONAL GAS COMPANIES	1		\$0	\$7,920
J3B	PERSONAL ELECTRIC COMPANIES	2		\$0	\$905,740
J4	TELEPHONE (ALL TELE-COMMUNICATION	16		\$0	\$1,573,718
J7	CABLE COMPANIES	3		\$0	\$296,767
L1	TANGIBLE COMMERCIAL PERSONAL	83		\$0	\$1,819,971
M3	TANGIBLE PERSONAL MOBILE HOMES	8		\$0	\$40,608
M4	MISCELLANEOUS	6		\$0	\$115,000
O	RESIDENTIAL INVENTORY	133		\$4,205,222	\$16,085,672
S	SPECIAL INVENTORY BPP	1		\$0	\$588
X	TOTALLY EXEMPT PROPERTY	117		\$0	\$6,409,851
	Totals		2,939.2645	\$32,235,797	\$575,960,683

2007 CERTIFIED TOTALS

Property Count: 2,246

CLU - LUCAS CITY
Effective Rate Assumption

7/24/2007

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New Value

TOTAL NEW VALUE MARKET:	\$32,235,797
TOTAL NEW VALUE TAXABLE:	\$30,886,395

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	6	2006 Market Value	\$145,704
EX366	HOUSE BILL 366	18	2006 Market Value	\$192,223
ABSOLUTE EXEMPTIONS VALUE LOSS				\$337,927

Exemption	Description	Count	Exemption Amount
DV1	DISABLED VET	2	\$10,000
HS	HOMESTEAD	74	\$2,599,266
OV65	OVER 65	16	\$800,000
PARTIAL EXEMPTIONS VALUE LOSS			92
TOTAL EXEMPTIONS VALUE LOSS			\$3,409,266
			\$3,747,193

New Ag / Timber Exemptions

2006 Market Value	\$370,193	Count: 5
2007 Ag/Timber Use	\$1,390	
NEW AG / TIMBER VALUE LOSS	\$368,803	

New Annexations**New Deannexations****Average Homestead Value**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,207	\$312,884	\$26,419	\$286,465

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2007 CERTIFIED TOTALS

Property Count: 47,627

CMC - MCKINNEY CITY

Grand Totals

7/24/2007

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Land		Value				
Homesite:		1,850,758,962				
Non Homesite:		1,297,256,530				
Ag Market:		807,268,631				
Timber Market:		0		Total Land	(+) 3,955,284,123	
Improvement		Value				
Homesite:		5,027,345,523				
Non Homesite:		1,375,673,124		Total Improvements	(+) 6,403,018,647	
Non Real		Count	Value			
Personal Property:		3,192	972,630,359			
Mineral Property:		0	0			
Autos:		0	0	Total Non Real	(+) 972,630,359	
				Market Value	= 11,330,933,129	
Ag	Non Exempt	Exempt				
Total Productivity Market:	801,478,795	5,789,836				
Ag Use:	1,845,250	14,746		Productivity Loss	(-) 799,633,545	
Timber Use:	0	0		Appraised Value	= 10,531,299,584	
Productivity Loss:	799,633,545	5,775,090		Homestead Cap	(-) 14,040,020	
				Assessed Value	= 10,517,259,564	
Exemption	Count	Local	State	Total		
AB	19	79,727,932	0	79,727,932		
CH	1	197,518	0	197,518		
CHODO	2	14,547,005	0	14,547,005		
DP	319	15,123,524	0	15,123,524		
DV1	236	0	1,613,500	1,613,500		
DV1S	4	0	20,000	20,000		
DV2	61	0	534,000	534,000		
DV3	42	0	441,000	441,000		
DV4	61	0	732,000	732,000		
DV4S	31	0	372,000	372,000		
EX	1,383	0	414,872,772	414,872,772		
EX(Prorated)	30	0	2,677,412	2,677,412		
EX366	201	0	34,110	34,110		
FR	24	180,980,287	0	180,980,287		
HT	31	0	0	0		
OV65	3,150	152,835,394	0	152,835,394		
OV65S	20	998,421	0	998,421		
PC	9	2,697,589	0	2,697,589	Total Exemptions	(-) 868,404,464
					Net Taxable	= 9,648,855,100

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
56,735,267.99 = 9,648,855,100 * (0.588000 / 100)

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

2007 CERTIFIED TOTALS

Property Count: 47,627

CMC - MCKINNEY CITY
Grand Totals

7/24/2007

8:20:18AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	34,283		\$476,409,740	\$6,452,777,292
B	MULTIFAMILY RESIDENCE	214		\$32,663,974	\$338,933,512
C	VACANT LOT	1,560		\$0	\$161,108,673
D1	QUALIFIED AG LAND	593	13,914.4043	\$0	\$801,478,795
D2	NON-QUALIFIED LAND	228	2,772.4112	\$0	\$247,967,385
E	FARM OR RANCH IMPROVEMENT	129		\$207,212	\$14,771,597
F1	COMMERCIAL REAL PROPERTY	849		\$146,893,471	\$1,199,274,808
F2	INDUSTRIAL REAL PROPERTY	205		\$14,742,830	\$305,599,550
J2	GAS DISTRIBUTION SYSTEM	5		\$0	\$7,315,775
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	11		\$0	\$59,941,764
J4	TELEPHONE COMPANY (INCLUDING CO-O	126		\$0	\$28,931,060
J5	RAILROAD	7		\$0	\$246,718
J6	PIPELAND COMPANY	3		\$0	\$1,646,568
J7	CABLE TELEVISION COMPANY	4		\$0	\$6,606,488
L1	COMMERCIAL PERSONAL PROPERTY	2,777		\$17,665,356	\$813,891,758
L2	INDUSTRIAL PERSONAL PROPERTY	24		\$0	\$14,711,199
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	367		\$219,693	\$3,910,516
O	RESIDENTIAL INVENTORY	5,547		\$125,004,865	\$399,790,457
S	SPECIAL INVENTORY TAX	32		\$0	\$42,575,327
X	TOTALLY EXEMPT PROPERTY	1,586		\$138,523	\$429,453,887
	Totals		16,686.8155	\$813,945,664	\$11,330,933,129

2007 CERTIFIED TOTALS

Property Count: 47,627

CMC - MCKINNEY CITY

Grand Totals

7/24/2007

8:20:18AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	31,779		\$431,028,771	\$6,324,617,502
A2	RESIDENTIAL MOBILE HOME (OWN LAND)	13		\$0	\$1,208,562
A3	RESIDENTIAL CONDOMINIUMS	241		\$11,977,120	\$31,484,929
A4	RESIDENTIAL TOWNHOMES	485		\$13,577,572	\$56,321,036
A6	IMPROVEMENT % COMPLETE RESIDENTIAL	120		\$19,826,277	\$37,859,392
A9	NEW IMP CLASSED NV (NO VALUE)	829		\$0	\$0
B1	RESIDENTIAL MULTI-FAMILY	48		\$15,329,658	\$302,886,165
B2	RESIDENTIAL DUPLEX	155		\$0	\$15,022,066
B3	RESIDENTIAL TRIPLEX	3		\$0	\$211,271
B4	RESIDENTIAL QUADPLEX	9		\$77,415	\$1,282,820
B6	IMPROVEMENT % COMPLETE	1		\$17,256,901	\$19,531,190
C1	VACANT RESIDENTIAL LOTS IN CITY UNDER 5 AC	1,189		\$0	\$58,624,118
C3	VACANT COMMERCIAL LOTS IN CITY UNDER 5 AC	363		\$0	\$100,996,126
C4	VACANT COMMERCIAL OUT OF CITY UNDER 5 AC	1		\$0	\$59,730
C5	VACANT INDUSTRIAL IN CITY UNDER 5 AC	7		\$0	\$1,428,699
D1	NATIVE PASTURE	593	13,914.4043	\$0	\$801,478,795
D2	IMPROVED PASTURE	228	2,772.4112	\$0	\$247,967,385
E1	REAL FARM & RANCH SINGLE FAMILY	91		\$207,212	\$13,680,881
E2	FARM AND RANCH MOBILE HOMES	8		\$0	\$202,772
E3	FARM AND RANCH OTHER IMPROVEMENT	58		\$0	\$887,944
F1	REAL COMMERCIAL	707		\$96,840,761	\$938,985,677
F2	REAL INDUSTRIAL	205		\$14,742,830	\$305,599,550
F3	OFFICE COMMERCIAL REAL	122		\$17,294,803	\$191,057,876
F4	CONDOMINIUM COMMERCIAL REAL	8		\$982,840	\$6,678,880
F6	COMMERCIAL REAL IMP PERCENT COMPLETE	42		\$31,775,067	\$62,552,375
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$1,107,979
J2A	REAL GAS COMPANIES	2		\$0	\$91,476
J2B	PERSONAL GAS COMPANIES	1		\$0	\$6,116,320
J3	ELECTRIC COMPANIES	2		\$0	\$4,276,890
J3A	REAL ELECTRIC COMPANIES	5		\$0	\$1,577,674
J3B	PERSONAL ELECTRIC COMPANIES	4		\$0	\$54,087,200
J4	TELEPHONE (ALL TELE-COMMUNICATION)	121		\$0	\$27,183,810
J4A	REAL TELEPHONE COMPANIES	3		\$0	\$1,683,505
J4B	PERSONAL TELEPHONE COMPANIES	2		\$0	\$63,745
J5	RAILROADS & CORRIDORS	7		\$0	\$246,718
J6	PIPELINES	2		\$0	\$1,638,670
J6B	PERSONAL PIPELINES	1		\$0	\$7,898
J7	CABLE COMPANIES	4		\$0	\$6,606,488
L1	TANGIBLE COMMERCIAL PERSONAL	2,777		\$17,665,356	\$813,891,758
L2	TANGIBLE INDUSTRIAL PERSONAL	24		\$0	\$14,711,199
M1	TANGIBLE PERSONAL NONBUSINESS WAREHOUSE	2		\$8,038	\$19,887
M3	TANGIBLE PERSONAL MOBILE HOMES	365		\$211,655	\$3,890,629
M4	MISCELLANEOUS	1,000		\$0	\$1,285,871
O	RESIDENTIAL INVENTORY	5,547		\$125,004,865	\$399,790,457
S	SPECIAL INVENTORY BPP	32		\$0	\$42,575,327
X	TOTALLY EXEMPT PROPERTY	1,586		\$138,523	\$429,453,887
	Totals		16,686.8155	\$813,945,664	\$11,330,933,129

2007 CERTIFIED TOTALS

Property Count: 47,627

CMC - MCKINNEY CITY
Effective Rate Assumption

7/24/2007

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New Value

TOTAL NEW VALUE MARKET:	\$813,945,664
TOTAL NEW VALUE TAXABLE:	\$811,047,761

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	134	2006 Market Value	\$14,545,162
EX366	HOUSE BILL 366	126	2006 Market Value	\$1,129,606
ABSOLUTE EXEMPTIONS VALUE LOSS				\$15,674,768

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	41	\$1,995,196
DV1	DISABLED VET	25	\$153,000
DV1S	DISABLED VET	1	\$5,000
DV2	DISABLED VET	9	\$67,500
DV3	DISABLED VET	11	\$113,000
DV4	DISABLED VET	9	\$108,000
OV65	OVER 65	377	\$18,530,479
PARTIAL EXEMPTIONS VALUE LOSS		473	\$20,972,175
TOTAL EXEMPTIONS VALUE LOSS			\$36,646,943

New Ag / Timber Exemptions

2006 Market Value	\$1,734,634	Count: 5
2007 Ag/Timber Use	\$8,133	
NEW AG / TIMBER VALUE LOSS	\$1,726,501	

New Annexations

Count	Market Value	Taxable Value
11	\$10,838,171	\$2,333,044

New Deannexations**Average Homestead Value**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
24,016	\$206,826	\$542	\$206,284

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2007 CERTIFIED TOTALS

Property Count: 2,876

CML - MELISSA CITY
Grand Totals

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Land		Value			
Homesite:		80,178,194			
Non Homesite:		38,147,248			
Ag Market:		55,830,618			
Timber Market:		0		Total Land	(+) 174,156,060
Improvement		Value			
Homesite:		174,268,154			
Non Homesite:		16,160,869		Total Improvements	(+) 190,429,023
Non Real		Count	Value		
Personal Property:		165	17,125,553		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 17,125,553
				Market Value	= 381,710,636
Ag	Non Exempt	Exempt			
Total Productivity Market:	55,725,618	105,000			
Ag Use:	275,197	665	Productivity Loss	(-)	55,450,421
Timber Use:	0	0	Appraised Value	=	326,260,215
Productivity Loss:	55,450,421	104,335	Homestead Cap	(-)	1,037,938
			Assessed Value	=	325,222,277
Exemption	Count	Local	State	Total	
DP	15	145,000	0	145,000	
DV1	12	0	95,000	95,000	
DV2	4	0	34,500	34,500	
DV3	3	0	30,000	30,000	
DV4	3	0	36,000	36,000	
DV4S	1	0	12,000	12,000	
EX	109	0	15,121,092	15,121,092	
EX(Prorated)	5	0	304,116	304,116	
EX366	22	0	1,714	1,714	
OV65	120	1,194,130	0	1,194,130	
OV65S	1	10,000	0	10,000	
PC	3	49,083	0	49,083	
					Total Exemptions (-) 17,032,635
					Net Taxable = 308,189,642

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

1,602,586.14 = 308,189,642 * (0.520000 / 100)

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

2007 CERTIFIED TOTALS

Property Count: 2,876

CML - MELISSA CITY
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,276		\$33,776,832	\$211,442,508
B	MULTIFAMILY RESIDENCE	2		\$0	\$200,503
C	VACANT LOT	110		\$0	\$6,684,984
D1	QUALIFIED AG LAND	119	2,311.0429	\$0	\$55,725,618
D2	NON-QUALIFIED LAND	17	84.1599	\$0	\$2,076,187
E	FARM OR RANCH IMPROVEMENT	27		\$0	\$2,492,437
F1	COMMERCIAL REAL PROPERTY	26		\$1,044,963	\$9,691,820
F2	INDUSTRIAL REAL PROPERTY	21		\$782,916	\$12,897,941
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$290,280
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$1,936,390
J4	TELEPHONE COMPANY (INCLUDING CO-O	8		\$0	\$834,822
J7	CABLE TELEVISION COMPANY	2		\$0	\$73,655
L1	COMMERCIAL PERSONAL PROPERTY	131		\$235,650	\$13,505,617
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$542,993
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	12		\$0	\$146,950
O	RESIDENTIAL INVENTORY	1,106		\$10,764,336	\$48,045,125
X	TOTALLY EXEMPT PROPERTY	131		\$0	\$15,122,806
	Totals		2,395.2028	\$46,604,697	\$381,710,636

2007 CERTIFIED TOTALS

Property Count: 2,876

CML - MELISSA CITY
Grand Totals

7/24/2007

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	1,081		\$32,259,917	\$205,247,732
A2	RESIDENTIAL MOBILE HOME (OWN LAND)	65		\$49,976	\$4,080,777
A6	IMPROVEMENT % COMPLETE RESIDENTIAL	9		\$1,466,939	\$2,068,999
A9	NEW IMP CLASSED NV (NO VALUE)	87		\$0	\$0
B2	RESIDENTIAL DUPLEX	2		\$0	\$200,503
C1	VACANT RESIDENTIAL LOTS IN CITY UNDEVELOPED	91		\$0	\$3,909,592
C3	VACANT COMMERCIAL LOTS IN CITY UNDEVELOPED	19		\$0	\$2,775,392
D1	NATIVE PASTURE	119	2,311.0429	\$0	\$55,725,618
D2	IMPROVED PASTURE	17	84.1599	\$0	\$2,076,187
E1	REAL FARM & RANCH SINGLE FAMILY	21		\$0	\$2,448,168
E3	FARM AND RANCH OTHER IMPROVEMENT	10		\$0	\$44,269
F1	REAL COMMERCIAL	24		\$1,044,963	\$9,391,216
F2	REAL INDUSTRIAL	21		\$782,916	\$12,897,941
F3	OFFICE COMMERCIAL REAL ESTATE	2		\$0	\$300,604
J2A	REAL GAS COMPANIES	1		\$0	\$4,400
J2B	PERSONAL GAS COMPANIES	1		\$0	\$285,880
J3B	PERSONAL ELECTRIC COMPANIES	1		\$0	\$1,936,390
J4	TELEPHONE (ALL TELE-COMMUNICATIONS)	7		\$0	\$773,654
J4A	REAL TELEPHONE COMPANIES	1		\$0	\$61,168
J7	CABLE COMPANIES	2		\$0	\$73,655
L1	TANGIBLE COMMERCIAL PERSONAL	131		\$235,650	\$13,505,617
L2	TANGIBLE INDUSTRIAL PERSONAL	1		\$0	\$542,993
M3	TANGIBLE PERSONAL MOBILE HOMES	12		\$0	\$146,950
M4	MISCELLANEOUS	43		\$0	\$45,000
O	RESIDENTIAL INVENTORY	1,106		\$10,764,336	\$48,045,125
X	TOTALLY EXEMPT PROPERTY	131		\$0	\$15,122,806
	Totals		2,395.2028	\$46,604,697	\$381,710,636

2007 CERTIFIED TOTALS

Property Count: 2,876

CML - MELISSA CITY
Effective Rate Assumption

7/24/2007

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New Value

TOTAL NEW VALUE MARKET:	\$46,604,697
TOTAL NEW VALUE TAXABLE:	\$46,604,697

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	10	2006 Market Value	\$101,274
EX366	HOUSE BILL 366	19	2006 Market Value	\$136,712
ABSOLUTE EXEMPTIONS VALUE LOSS				\$237,986

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	3	\$25,000
DV1	DISABLED VET	1	\$5,000
DV3	DISABLED VET	2	\$20,000
DV4	DISABLED VET	1	\$12,000
DV4S	DISABLED VET	1	\$12,000
OV65	OVER 65	21	\$210,000
PARTIAL EXEMPTIONS VALUE LOSS		29	\$284,000
TOTAL EXEMPTIONS VALUE LOSS			\$521,986

New Ag / Timber Exemptions

2006 Market Value	\$270,016	Count: 2
2007 Ag/Timber Use	\$768	
NEW AG / TIMBER VALUE LOSS	\$269,248	

New Annexations

Count	Market Value	Taxable Value
1	\$793,862	\$219,152

New Deannexations**Average Homestead Value**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
816	\$203,731	\$1,216	\$202,515

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2007 CERTIFIED TOTALS

Property Count: 5,911

CMR - MURPHY CITY

Grand Totals

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Land		Value		
Homesite:		300,359,529		
Non Homesite:		72,427,609		
Ag Market:		13,403,642		
Timber Market:		0	Total Land	(+) 386,190,780
Improvement		Value		
Homesite:		899,636,059		
Non Homesite:		33,948,756	Total Improvements	(+) 933,584,815
Non Real		Count	Value	
Personal Property:	248	21,679,448		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 21,679,448
			Market Value	= 1,341,455,043
Ag		Non Exempt	Exempt	
Total Productivity Market:	12,928,622	475,020		
Ag Use:	27,217	1,579	Productivity Loss	(-) 12,901,405
Timber Use:	0	0	Appraised Value	= 1,328,553,638
Productivity Loss:	12,901,405	473,441		
			Homestead Cap	(-) 1,652,495
			Assessed Value	= 1,326,901,143
Exemption	Count	Local	State	Total
DP	48	2,275,000	0	2,275,000
DV1	29	0	152,000	152,000
DV1S	1	0	5,000	5,000
DV2	7	0	57,000	57,000
DV3	2	0	20,000	20,000
DV4	9	0	108,000	108,000
EX	108	0	19,629,968	19,629,968
EX(Prorated)	2	0	1,420	1,420
EX366	29	0	1,811	1,811
OV65	251	12,236,193	0	12,236,193
			Total Exemptions	(-) 34,486,392
			Net Taxable	= 1,292,414,751

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
6,052,378.28 = 1,292,414,751 * (0.468300 / 100)

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

2007 CERTIFIED TOTALS

Property Count: 5,911

CMR - MURPHY CITY
Grand Totals

7/24/2007

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	4,672		\$83,894,279	\$1,114,339,402
C	VACANT LOT	65		\$0	\$9,878,621
D1	QUALIFIED AG LAND	29	211.6948	\$0	\$12,928,622
D2	NON-QUALIFIED LAND	33	319.0241	\$0	\$18,746,484
E	FARM OR RANCH IMPROVEMENT	19		\$81,531	\$3,136,535
F1	COMMERCIAL REAL PROPERTY	30		\$2,028,795	\$41,993,398
F2	INDUSTRIAL REAL PROPERTY	5		\$0	\$14,743,715
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$892,860
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	5		\$0	\$3,928,418
J4	TELEPHONE COMPANY (INCLUDING CO-O	13		\$0	\$3,597,914
J5	RAILROAD	2		\$0	\$0
J6	PIPELAND COMPANY	1		\$0	\$42,549
J7	CABLE TELEVISION COMPANY	3		\$0	\$1,405,949
L1	COMMERCIAL PERSONAL PROPERTY	197		\$224,312	\$12,063,745
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$50,000
O	RESIDENTIAL INVENTORY	841		\$38,893,050	\$84,075,052
X	TOTALLY EXEMPT PROPERTY	137		\$196,833	\$19,631,779
	Totals		530.7189	\$125,318,800	\$1,341,455,043

2007 CERTIFIED TOTALS

Property Count: 5,911

CMR - MURPHY CITY

Grand Totals

7/24/2007

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	4,459		\$82,265,469	\$1,111,823,323
A2	RESIDENTIAL MOBILE HOME (OWN LAND)	2		\$0	\$137,051
A6	IMPROVEMENT % COMPLETE RESIDENTIAL	16		\$1,628,810	\$2,293,792
A9	NEW IMP CLASSED NV (NO VALUE)	155		\$0	\$0
C1	VACANT RESIDENTIAL LOTS IN CITY UNDEVELOPED	43		\$0	\$2,375,927
C2	VACANT RESIDENTIAL LOTS OUT OF CITY UNDEVELOPED	1		\$0	\$68,310
C3	VACANT COMMERCIAL LOTS IN CITY UNDEVELOPED	21		\$0	\$7,434,384
D1	NATIVE PASTURE	29	211.6948	\$0	\$12,928,622
D2	IMPROVED PASTURE	33	319.0241	\$0	\$18,746,484
E1	REAL FARM & RANCH SINGLE FAMILY	14		\$81,531	\$2,945,676
E2	FARM AND RANCH MOBILE HOMES	2		\$0	\$103,395
E3	FARM AND RANCH OTHER IMPROVEMENT	6		\$0	\$87,464
F1	REAL COMMERCIAL	30		\$2,028,795	\$41,983,598
F2	REAL INDUSTRIAL	5		\$0	\$14,743,715
F3	OFFICE COMMERCIAL REAL ESTATE	1		\$0	\$9,800
J2B	PERSONAL GAS COMPANIES	2		\$0	\$892,860
J3	ELECTRIC COMPANIES	1		\$0	\$23,719
J3A	REAL ELECTRIC COMPANIES	3		\$0	\$92,939
J3B	PERSONAL ELECTRIC COMPANIES	1		\$0	\$3,811,760
J4	TELEPHONE (ALL TELE-COMMUNICATIONS)	11		\$0	\$896,554
J4A	REAL TELEPHONE COMPANIES	1		\$0	\$210,860
J4B	PERSONAL TELEPHONE COMPANIES	1		\$0	\$2,490,500
J5	RAILROADS & CORRIDORS	2		\$0	\$0
J6B	PERSONAL PIPELINES	1		\$0	\$42,549
J7	CABLE COMPANIES	3		\$0	\$1,405,949
L1	TANGIBLE COMMERCIAL PERSONAL	197		\$224,312	\$12,063,745
L2	TANGIBLE INDUSTRIAL PERSONAL	1		\$0	\$50,000
M4	MISCELLANEOUS	75		\$0	\$85,236
O	RESIDENTIAL INVENTORY	841		\$38,893,050	\$84,075,052
X	TOTALLY EXEMPT PROPERTY	137		\$196,833	\$19,631,779
	Totals		530.7189	\$125,318,800	\$1,341,455,043

2007 CERTIFIED TOTALS

Property Count: 5,911

CMR - MURPHY CITY
Effective Rate Assumption

7/24/2007

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New Value

TOTAL NEW VALUE MARKET:	\$125,318,800
TOTAL NEW VALUE TAXABLE:	\$125,101,649

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	11	2006 Market Value	\$1,911,084
EX366	HOUSE BILL 366	18	2006 Market Value	\$150,804
ABSOLUTE EXEMPTIONS VALUE LOSS				\$2,061,888

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	5	\$200,000
DV1	DISABLED VET	5	\$25,000
DV1S	DISABLED VET	1	\$5,000
DV2	DISABLED VET	1	\$7,500
DV3	DISABLED VET	1	\$10,000
DV4	DISABLED VET	2	\$24,000
OV65	OVER 65	26	\$1,300,000
PARTIAL EXEMPTIONS VALUE LOSS		41	\$1,571,500
TOTAL EXEMPTIONS VALUE LOSS			\$3,633,388

New Ag / Timber Exemptions**New Annexations****New Deannexations****Average Homestead Value**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,834	\$247,906	\$429	\$247,477

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2007 CERTIFIED TOTALS

Property Count: 353

CNH - NEW HOPE CITY
Grand Totals

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Land		Value				
Homesite:		9,125,149				
Non Homesite:		1,719,975				
Ag Market:		5,130,052				
Timber Market:		0		Total Land	(+) 15,975,176	
Improvement		Value				
Homesite:		27,045,774				
Non Homesite:		720,756		Total Improvements	(+) 27,766,530	
Non Real		Count	Value			
Personal Property:		13	743,784			
Mineral Property:		0	0			
Autos:		0	0	Total Non Real	(+) 743,784	
				Market Value	= 44,485,490	
Ag	Non Exempt	Exempt				
Total Productivity Market:	5,130,052		0			
Ag Use:	57,957		0	Productivity Loss	(-) 5,072,095	
Timber Use:	0		0	Appraised Value	= 39,413,395	
Productivity Loss:	5,072,095		0	Homestead Cap	(-) 195,288	
				Assessed Value	= 39,218,107	
Exemption	Count	Local	State	Total		
DP	8	375,000	0	375,000		
DV1	1	0	5,000	5,000		
DV3	2	0	20,000	20,000		
DV4S	1	0	12,000	12,000		
EX	5	0	186,816	186,816		
EX366	6	0	282	282		
OV65	59	2,793,919	0	2,793,919	Total Exemptions	(-) 3,393,017
					Net Taxable	= 35,825,090

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
75,232.69 = 35,825,090 * (0.210000 / 100)

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

2007 CERTIFIED TOTALS

Property Count: 353

CNH - NEW HOPE CITY
Grand Totals

7/24/2007

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	245		\$274,053	\$34,374,951
C	VACANT LOT	26		\$0	\$610,795
D1	QUALIFIED AG LAND	35	463.4348	\$0	\$5,130,052
D2	NON-QUALIFIED LAND	5	30.7368	\$0	\$299,553
E	FARM OR RANCH IMPROVEMENT	32		\$37,780	\$2,486,130
F1	COMMERCIAL REAL PROPERTY	3		\$0	\$311,593
F2	INDUSTRIAL REAL PROPERTY	3		\$0	\$309,779
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$48,580
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$105,600
J7	CABLE TELEVISION COMPANY	1		\$0	\$6,226
L1	COMMERCIAL PERSONAL PROPERTY	3		\$0	\$265,846
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$317,250
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	8		\$0	\$32,037
X	TOTALLY EXEMPT PROPERTY	11		\$0	\$187,098
	Totals		494.1716	\$311,833	\$44,485,490

2007 CERTIFIED TOTALS

Property Count: 353

CNH - NEW HOPE CITY
Grand Totals

7/24/2007

8:20:18AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	236		\$103,385	\$33,766,083
A2	RESIDENTIAL MOBILE HOME (OWN LAND)	13		\$0	\$384,615
A6	IMPROVEMENT % COMPLETE RESIDENTIAL	1		\$170,668	\$224,253
C1	VACANT RESIDENTIAL LOTS IN CITY UNDE	26		\$0	\$610,795
D1	NATIVE PASTURE	35	463.4348	\$0	\$5,130,052
D2	IMPROVED PASTURE	5	30.7368	\$0	\$299,553
E1	REAL FARM & RANCH SINGLE FAMILY	19		\$0	\$2,104,667
E2	FARM AND RANCH MOBILE HOMES	2		\$37,780	\$97,401
E3	FARM AND RANCH OTHER IMPROVEMENT	20		\$0	\$284,062
F1	REAL COMMERCIAL	3		\$0	\$311,593
F2	REAL INDUSTRIAL	3		\$0	\$309,779
J3	ELECTRIC COMPANIES	1		\$0	\$48,580
J4	TELEPHONE (ALL TELE-COMMUNICATION	1		\$0	\$105,600
J7	CABLE COMPANIES	1		\$0	\$6,226
L1	TANGIBLE COMMERCIAL PERSONAL	3		\$0	\$265,846
L2	TANGIBLE INDUSTRIAL PERSONAL	1		\$0	\$317,250
M3	TANGIBLE PERSONAL MOBILE HOMES	8		\$0	\$32,037
X	TOTALLY EXEMPT PROPERTY	11		\$0	\$187,098
	Totals		494.1716	\$311,833	\$44,485,490

2007 CERTIFIED TOTALS

Property Count: 353

CNH - NEW HOPE CITY
Effective Rate Assumption

7/24/2007

8:20:18AM

New Value

TOTAL NEW VALUE MARKET:	\$311,833
TOTAL NEW VALUE TAXABLE:	\$311,833

New Exemptions

Exemption	Description	Count		
EX366	HOUSE BILL 366	1	2006 Market Value	\$903
ABSOLUTE EXEMPTIONS VALUE LOSS				\$903

Exemption	Description	Count	Exemption Amount
OV65	OVER 65	4	\$200,000
PARTIAL EXEMPTIONS VALUE LOSS			4
TOTAL EXEMPTIONS VALUE LOSS			\$200,903

New Ag / Timber Exemptions**New Annexations****New Deannexations****Average Homestead Value**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
185	\$154,665	\$820	\$153,845

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2007 CERTIFIED TOTALS

Property Count: 574

CNV - NEVADA CITY
Grand Totals

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Land		Value				
Homesite:		7,554,122				
Non Homesite:		2,370,367				
Ag Market:		3,013,207				
Timber Market:		0	Total Land	(+) 12,937,696		
Improvement		Value				
Homesite:		25,005,641				
Non Homesite:		1,278,081	Total Improvements	(+) 26,283,722		
Non Real		Count	Value			
Personal Property:	22		181,542			
Mineral Property:	0		0			
Autos:	0		0	Total Non Real	(+) 181,542	
			Market Value	=	39,402,960	
Ag		Non Exempt	Exempt			
Total Productivity Market:	3,013,207		0			
Ag Use:	55,728		0	Productivity Loss	(-) 2,957,479	
Timber Use:	0		0	Appraised Value	= 36,445,481	
Productivity Loss:	2,957,479		0	Homestead Cap	(-) 169,767	
			Assessed Value	=	36,275,714	
Exemption	Count	Local	State	Total		
DV1	2	0	10,000	10,000		
DV2	1	0	7,500	7,500		
EX	33	0	987,847	987,847		
EX366	5	0	290	290		
OV65	37	355,337	0	355,337	Total Exemptions	(-) 1,360,974
			Net Taxable	=	34,914,740	

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
51,367.96 = 34,914,740 * (0.147124 / 100)

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

2007 CERTIFIED TOTALS

Property Count: 574

CNV - NEVADA CITY
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	269		\$1,913,662	\$28,102,975
C	VACANT LOT	79		\$0	\$904,579
D1	QUALIFIED AG LAND	115	413.6940	\$0	\$3,013,207
D2	NON-QUALIFIED LAND	14	37.6480	\$0	\$327,748
E	FARM OR RANCH IMPROVEMENT	60		\$485,989	\$3,893,806
F1	COMMERCIAL REAL PROPERTY	6		\$0	\$515,649
F2	INDUSTRIAL REAL PROPERTY	3		\$0	\$45,315
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$5,092
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$12,000
J4	TELEPHONE COMPANY (INCLUDING CO-O	3		\$0	\$132,049
J5	RAILROAD	3		\$0	\$10,449
J7	CABLE TELEVISION COMPANY	2		\$0	\$26,674
L1	COMMERCIAL PERSONAL PROPERTY	14		\$0	\$153,978
O	RESIDENTIAL INVENTORY	22		\$453,825	\$1,271,302
X	TOTALLY EXEMPT PROPERTY	38		\$0	\$988,137
	Totals		451.3420	\$2,853,476	\$39,402,960

2007 CERTIFIED TOTALS

Property Count: 574

CNV - NEVADA CITY
Grand Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	246		\$1,840,487	\$27,396,906
A2	RESIDENTIAL MOBILE HOME (OWN LAND)	25		\$0	\$542,894
A6	IMPROVEMENT % COMPLETE RESIDENTIAL	2		\$73,175	\$163,175
A9	NEW IMP CLASSED NV (NO VALUE)	2		\$0	\$0
C1	VACANT RESIDENTIAL LOTS IN CITY UNDE	79		\$0	\$904,579
D1	NATIVE PASTURE	115	413.6940	\$0	\$3,013,207
D2	IMPROVED PASTURE	14	37.6480	\$0	\$327,748
E1	REAL FARM & RANCH SINGLE FAMILY	50		\$429,582	\$3,586,396
E2	FARM AND RANCH MOBILE HOMES	6		\$22,197	\$151,925
E3	FARM AND RANCH OTHER IMPROVEMENT	14		\$34,210	\$155,485
F1	REAL COMMERCIAL	5		\$0	\$422,284
F2	REAL INDUSTRIAL	3		\$0	\$45,315
F3	OFFICE COMMERCIAL REAL	1		\$0	\$93,365
J2A	REAL GAS COMPANIES	1		\$0	\$5,092
J3A	REAL ELECTRIC COMPANIES	1		\$0	\$12,000
J4A	REAL TELEPHONE COMPANIES	2		\$0	\$131,449
J4B	PERSONAL TELEPHONE COMPANIES	1		\$0	\$600
J5	RAILROADS & CORRIDORS	3		\$0	\$10,449
J7	CABLE COMPANIES	2		\$0	\$26,674
L1	TANGIBLE COMMERCIAL PERSONAL	14		\$0	\$153,978
O	RESIDENTIAL INVENTORY	22		\$453,825	\$1,271,302
X	TOTALLY EXEMPT PROPERTY	38		\$0	\$988,137
	Totals		451.3420	\$2,853,476	\$39,402,960

2007 CERTIFIED TOTALS

Property Count: 574

CNV - NEVADA CITY
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$2,853,476
TOTAL NEW VALUE TAXABLE:	\$2,853,476

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	1	2006 Market Value	\$3,675
EX366	HOUSE BILL 366	2	2006 Market Value	\$14,253
ABSOLUTE EXEMPTIONS VALUE LOSS				\$17,928

Exemption	Description	Count	Exemption Amount
DV2	DISABLED VET	1	\$7,500
OV65	OVER 65	4	\$40,000
PARTIAL EXEMPTIONS VALUE LOSS			\$47,500
TOTAL EXEMPTIONS VALUE LOSS			\$65,428

New Ag / Timber Exemptions

2006 Market Value	\$54,405	Count: 3
2007 Ag/Timber Use	\$539	
NEW AG / TIMBER VALUE LOSS	\$53,866	

New Annexations**New Deannexations****Average Homestead Value**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
177	\$125,705	\$860	\$124,845

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2007 CERTIFIED TOTALS

Property Count: 1,599

CPK - PARKER CITY
Grand Totals

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Land		Value				
Homesite:		115,130,325				
Non Homesite:		18,207,238				
Ag Market:		70,613,117				
Timber Market:		0		Total Land	(+)	203,950,680
Improvement		Value				
Homesite:		326,711,092				
Non Homesite:		5,788,345		Total Improvements	(+)	332,499,437
Non Real		Count	Value			
Personal Property:		63	4,425,652			
Mineral Property:		0	0			
Autos:		0	0	Total Non Real	(+)	4,425,652
				Market Value	=	540,875,769
Ag		Non Exempt	Exempt			
Total Productivity Market:		70,613,117	0			
Ag Use:		315,838	0	Productivity Loss	(-)	70,297,279
Timber Use:		0	0	Appraised Value	=	470,578,490
Productivity Loss:		70,297,279	0			
				Homestead Cap	(-)	689,732
				Assessed Value	=	469,888,758
Exemption	Count	Local	State	Total		
DV1	5	0	39,000	39,000		
DV2	3	0	27,000	27,000		
DV3	2	0	20,000	20,000		
DV4	2	0	24,000	24,000		
DV4S	1	0	12,000	12,000		
EX	77	0	5,245,289	5,245,289		
EX(Prorated)	3	0	47	47		
EX366	8	0	570	570		
OV65	145	4,260,000	0	4,260,000		
OV65S	2	60,000	0	60,000	Total Exemptions	(-) 9,687,906
					Net Taxable	= 460,200,852

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,735,325.37 = 460,200,852 * (0.377080 / 100)

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

2007 CERTIFIED TOTALS

Property Count: 1,599

CPK - PARKER CITY
Grand Totals

7/24/2007

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,033		\$17,734,203	\$405,239,938
C	VACANT LOT	111		\$0	\$10,761,029
D1	QUALIFIED AG LAND	182	2,224.9260	\$0	\$70,613,117
D2	NON-QUALIFIED LAND	27	154.3098	\$0	\$3,758,485
E	FARM OR RANCH IMPROVEMENT	80		\$1,380,848	\$19,045,113
F1	COMMERCIAL REAL PROPERTY	2		\$0	\$1,110,442
F2	INDUSTRIAL REAL PROPERTY	2		\$0	\$4,935,012
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$11,520
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	5		\$0	\$1,476,480
J4	TELEPHONE COMPANY (INCLUDING CO-O	4		\$0	\$1,171,537
J7	CABLE TELEVISION COMPANY	3		\$0	\$400,075
L1	COMMERCIAL PERSONAL PROPERTY	44		\$0	\$1,619,582
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	24		\$0	\$158,992
O	RESIDENTIAL INVENTORY	115		\$4,328,564	\$15,328,588
X	TOTALLY EXEMPT PROPERTY	85		\$0	\$5,245,859
	Totals		2,379.2358	\$23,443,615	\$540,875,769

2007 CERTIFIED TOTALS

Property Count: 1,599

CPK - PARKER CITY

Grand Totals

7/24/2007

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	988		\$14,933,704	\$401,579,172
A2	RESIDENTIAL MOBILE HOME (OWN LAND)	2		\$0	\$84,150
A6	IMPROVEMENT % COMPLETE RESIDENTIAL	8		\$2,800,499	\$3,565,616
A9	NEW IMP CLASSED NV (NO VALUE)	37		\$0	\$0
C1	VACANT RESIDENTIAL LOTS IN CITY UNDE	111		\$0	\$10,761,029
D1	NATIVE PASTURE	182	2,224.9260	\$0	\$70,613,117
D2	IMPROVED PASTURE	27	154.3098	\$0	\$3,758,485
E1	REAL FARM & RANCH SINGLE FAMILY	67		\$284,090	\$17,001,287
E3	FARM AND RANCH OTHER IMPROVEMENT	26		\$0	\$539,331
E6	FARM AND RANCH % COMPLETE	3		\$1,096,758	\$1,504,495
F1	REAL COMMERCIAL	2		\$0	\$1,110,442
F2	REAL INDUSTRIAL	2		\$0	\$4,935,012
J2B	PERSONAL GAS COMPANIES	1		\$0	\$11,520
J3	ELECTRIC COMPANIES	2		\$0	\$219,638
J3A	REAL ELECTRIC COMPANIES	1		\$0	\$75,012
J3B	PERSONAL ELECTRIC COMPANIES	2		\$0	\$1,181,830
J4	TELEPHONE (ALL TELE-COMMUNICATION	4		\$0	\$1,171,537
J7	CABLE COMPANIES	3		\$0	\$400,075
L1	TANGIBLE COMMERCIAL PERSONAL	44		\$0	\$1,619,582
M3	TANGIBLE PERSONAL MOBILE HOMES	24		\$0	\$158,992
M4	MISCELLANEOUS	11		\$0	\$11,000
O	RESIDENTIAL INVENTORY	115		\$4,328,564	\$15,328,588
X	TOTALLY EXEMPT PROPERTY	85		\$0	\$5,245,859
	Totals		2,379.2358	\$23,443,615	\$540,875,769

2007 CERTIFIED TOTALS

Property Count: 1,599

CPK - PARKER CITY
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$23,443,615
TOTAL NEW VALUE TAXABLE:	\$23,443,615

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	3	2006 Market Value	\$0
EX366	HOUSE BILL 366	3	2006 Market Value	\$119,445
ABSOLUTE EXEMPTIONS VALUE LOSS				\$119,445

Exemption	Description	Count	Exemption Amount
DV2	DISABLED VET	1	\$7,500
DV3	DISABLED VET	1	\$10,000
DV4	DISABLED VET	1	\$12,000
OV65	OVER 65	11	\$330,000
PARTIAL EXEMPTIONS VALUE LOSS			\$359,500
TOTAL EXEMPTIONS VALUE LOSS			\$478,945

New Ag / Timber Exemptions

2006 Market Value	\$76,500	Count: 2
2007 Ag/Timber Use	\$146	
NEW AG / TIMBER VALUE LOSS	\$76,354	

New Annexations**New Deannexations****Average Homestead Value**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
857	\$419,307	\$778	\$418,529

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2007 CERTIFIED TOTALS

Property Count: 86,783

CPL - PLANO CITY
Grand Totals

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Land		Value							
Homesite:		4,093,267,218							
Non Homesite:		3,092,908,890							
Ag Market:		662,849,055							
Timber Market:		0		Total Land	(+)		7,849,025,163		
Improvement		Value							
Homesite:		12,865,621,580							
Non Homesite:		6,870,877,823		Total Improvements	(+)		19,736,499,403		
Non Real		Count	Value						
Personal Property:		9,580	2,449,631,410						
Mineral Property:		0	0						
Autos:		0	0	Total Non Real	(+)		2,449,631,410		
				Market Value	=		30,035,155,976		
Ag	Non Exempt	Exempt							
Total Productivity Market:	662,458,759	390,296							
Ag Use:	1,449,087	1,022			Productivity Loss	(-)		661,009,672	
Timber Use:	0	0			Appraised Value	=		29,374,146,304	
Productivity Loss:	661,009,672	389,274			Homestead Cap	(-)		22,391,794	
					Assessed Value	=		29,351,754,510	
Exemption	Count	Local	State	Total					
AB	115	497,145,772	0	497,145,772					
CHODO	144	24,262,857	0	24,262,857					
CHODO(Partial)	1	4,589,138	0	4,589,138					
DP	693	27,366,356	0	27,366,356					
DV1	425	0	3,149,000	3,149,000					
DV1S	11	0	52,500	52,500					
DV2	90	0	792,000	792,000					
DV2S	1	0	7,500	7,500					
DV3	55	0	588,000	588,000					
DV3S	2	0	20,000	20,000					
DV4	101	0	1,206,000	1,206,000					
DV4S	55	0	660,000	660,000					
EX	1,477	0	865,456,655	865,456,655					
EX(Prorated)	7	0	3,533,520	3,533,520					
EX366	475	0	88,221	88,221					
FR	62	199,336,764	0	199,336,764					
HS	57,298	2,893,657,267	0	2,893,657,267					
HT	72	6,501,731	0	6,501,731					
OV65	7,758	307,417,936	0	307,417,936					
OV65S	75	3,000,000	0	3,000,000					
PC	14	1,422,618	0	1,422,618	Total Exemptions	(-)		4,840,253,835	
					Net Taxable	=		24,511,500,675	
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count				
DP	124,316,422	73,573,517	304,971.68	307,722.75	643				
OV65	1,498,158,616	909,578,421	3,809,042.46	3,829,602.64	7,171				
Total	1,622,475,038	983,151,938	4,114,014.14	4,137,325.39	7,814	Freeze Taxable	(-)		983,151,938
Tax Rate	0.473500								
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count				
DP	325,230	220,184	192,668	27,516	1				
OV65	5,468,759	3,669,556	3,238,326	431,230	25				
Total	5,793,989	3,889,740	3,430,994	458,746	26	Transfer Adjustment	(-)		458,746

2007 CERTIFIED TOTALS

Property Count: 86,783

CPL - PLANO CITY
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APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
115,518,573.25 = 23,527,889,991 * (0.473500 / 100) + 4,114,014.14

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

2007 CERTIFIED TOTALS

Property Count: 86,783

CPL - PLANO CITY
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	69,831		\$176,830,325	\$16,754,946,899
B	MULTIFAMILY RESIDENCE	942		\$99,057,055	\$1,868,893,599
C	VACANT LOT	545		\$0	\$189,231,995
D1	QUALIFIED AG LAND	273	3,636.3813	\$0	\$662,458,759
D2	NON-QUALIFIED LAND	156	1,620.8870	\$0	\$196,774,296
E	FARM OR RANCH IMPROVEMENT	43		\$0	\$9,705,813
F1	COMMERCIAL REAL PROPERTY	1,869		\$263,812,388	\$6,099,506,880
F2	INDUSTRIAL REAL PROPERTY	269		\$895,515	\$759,130,107
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$11,985,289
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	42		\$0	\$186,485,076
J4	TELEPHONE COMPANY (INCLUDING CO-O	470		\$0	\$185,529,490
J5	RAILROAD	24		\$0	\$424,221
J6	PIPELAND COMPANY	2		\$0	\$24,361
J7	CABLE TELEVISION COMPANY	11		\$0	\$19,177,736
L1	COMMERCIAL PERSONAL PROPERTY	8,370		\$10,213,976	\$1,889,435,447
L2	INDUSTRIAL PERSONAL PROPERTY	96		\$0	\$73,113,947
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	347		\$396,319	\$4,724,302
O	RESIDENTIAL INVENTORY	1,690		\$43,587,544	\$141,751,190
S	SPECIAL INVENTORY TAX	80		\$0	\$92,048,627
X	TOTALLY EXEMPT PROPERTY	2,095		\$36,981,677	\$889,807,942
	Totals		5,257.2683	\$631,774,799	\$30,035,155,976

2007 CERTIFIED TOTALS

Property Count: 86,783

CPL - PLANO CITY

Grand Totals

7/24/2007

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	65,569		\$132,723,185	\$16,312,776,611
A2	RESIDENTIAL MOBILE HOME (OWN LAND)	1		\$0	\$26,189
A3	RESIDENTIAL CONDOMINIUMS	1,335		\$373,659	\$120,173,700
A4	RESIDENTIAL TOWNHOMES	1,998		\$28,063,887	\$293,268,715
A6	IMPROVEMENT % COMPLETE RESIDENTI/	118		\$15,669,594	\$27,686,707
A9	NEW IMP CLASSED NV (NO VALUE)	319		\$0	\$35,128
B1	RESIDENTIAL MULTI-FAMILY	135		\$59,367,160	\$1,700,531,683
B2	RESIDENTIAL DUPLEX	796		\$6,850	\$111,471,908
B3	RESIDENTIAL TRIPLEX	1		\$0	\$184,703
B4	RESIDENTIAL QUADPLEX	4		\$0	\$632,821
B6	IMPROVEMENT % COMPLETE	8		\$39,683,045	\$56,072,484
C1	VACANT RESIDENTIAL LOTS IN CITY UNDI	148		\$0	\$12,654,453
C2	VACANT RESIDENTIAL LOTS OUT OF CITY	1		\$0	\$220,535
C3	VACANT COMMERCIAL LOTS IN CITY UND	393		\$0	\$174,606,924
C5	VACANT INDUSTRIAL IN CITY UNDER 5 AC	3		\$0	\$1,750,083
D1	NATIVE PASTURE	273	3,636.3813	\$0	\$662,458,759
D2	IMPROVED PASTURE	156	1,620.8870	\$0	\$196,774,296
E1	REAL FARM & RANCH SINGLE FAMILY	34		\$0	\$8,906,695
E2	FARM AND RANCH MOBILE HOMES	1		\$0	\$8,000
E3	FARM AND RANCH OTHER IMPROVEMENT	13		\$0	\$791,118
F1	REAL COMMERCIAL	1,216		\$128,500,254	\$3,430,919,902
F2	REAL INDUSTRIAL	269		\$895,515	\$759,130,107
F3	OFFICE COMMERCIAL REAL	441		\$51,563,501	\$2,413,026,223
F4	CONDOMINIUM COMMERCIAL REAL	247		\$5,838,700	\$112,040,277
F6	COMMERCIAL REAL IMP PERCENT COMPI	52		\$77,909,933	\$143,520,478
J2A	REAL GAS COMPANIES	1		\$0	\$34,031
J2B	PERSONAL GAS COMPANIES	2		\$0	\$11,951,258
J3	ELECTRIC COMPANIES	3		\$0	\$2,128,936
J3A	REAL ELECTRIC COMPANIES	34		\$0	\$11,275,750
J3B	PERSONAL ELECTRIC COMPANIES	5		\$0	\$173,080,390
J4	TELEPHONE (ALL TELE-COMMUNICATION	451		\$0	\$125,940,091
J4A	REAL TELEPHONE COMPANIES	9		\$0	\$5,010,348
J4B	PERSONAL TELEPHONE COMPANIES	10		\$0	\$54,579,051
J5	RAILROADS & CORRIDORS	24		\$0	\$424,221
J6B	PERSONAL PIPELINES	2		\$0	\$24,361
J7	CABLE COMPANIES	11		\$0	\$19,177,736
L1	TANGIBLE COMMERCIAL PERSONAL	8,370		\$10,213,976	\$1,889,435,447
L2	TANGIBLE INDUSTRIAL PERSONAL	96		\$0	\$73,113,947
M3	TANGIBLE PERSONAL MOBILE HOMES	347		\$396,319	\$4,724,302
M4	MISCELLANEOUS	587		\$0	\$979,849
O	RESIDENTIAL INVENTORY	1,690		\$43,587,544	\$141,751,190
S	SPECIAL INVENTORY BPP	80		\$0	\$92,048,627
X	TOTALLY EXEMPT PROPERTY	2,095		\$36,981,677	\$889,807,942
	Totals		5,257.2683	\$631,774,799	\$30,035,155,976

2007 CERTIFIED TOTALS

Property Count: 86,783

CPL - PLANO CITY
Effective Rate Assumption

7/24/2007

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New Value

TOTAL NEW VALUE MARKET:	\$631,774,799
TOTAL NEW VALUE TAXABLE:	\$568,050,666

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	88	2006 Market Value	\$17,663,781
EX366	HOUSE BILL 366	255	2006 Market Value	\$9,145,338
ABSOLUTE EXEMPTIONS VALUE LOSS				\$26,809,119

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	29	\$1,113,600
DV1	DISABLED VET	19	\$102,000
DV2	DISABLED VET	4	\$34,500
DV3	DISABLED VET	1	\$10,000
DV4	DISABLED VET	12	\$144,000
DV4S	DISABLED VET	1	\$12,000
HS	HOMESTEAD	1,615	\$87,022,773
OV65	OVER 65	525	\$20,652,502
PARTIAL EXEMPTIONS VALUE LOSS		2,206	\$109,091,375
TOTAL EXEMPTIONS VALUE LOSS			\$135,900,494

New Ag / Timber Exemptions

2006 Market Value	\$371,516	Count: 1
2007 Ag/Timber Use	\$902	
NEW AG / TIMBER VALUE LOSS	\$370,614	

New Annexations**New Deannexations**

Count	Market Value	Taxable Value
1	\$0	\$0

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
56,928	\$253,380	\$51,063	\$202,317

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used

2007 CERTIFIED TOTALS

Property Count: 3,303

CPN - PRINCETON CITY
Grand Totals

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8:20:01AM

Land		Value				
Homesite:		52,701,941				
Non Homesite:		37,616,668				
Ag Market:		39,211,629				
Timber Market:		0		Total Land	(+)	129,530,238
Improvement		Value				
Homesite:		139,953,888				
Non Homesite:		20,098,224		Total Improvements	(+)	160,052,112
Non Real		Count	Value			
Personal Property:		225	10,727,240			
Mineral Property:		0	0			
Autos:		0	0	Total Non Real	(+)	10,727,240
				Market Value	=	300,309,590
Ag	Non Exempt	Exempt				
Total Productivity Market:	39,211,629	0				
Ag Use:	349,593	0		Productivity Loss	(-)	38,862,036
Timber Use:	0	0		Appraised Value	=	261,447,554
Productivity Loss:	38,862,036	0		Homestead Cap	(-)	812,942
				Assessed Value	=	260,634,612
Exemption	Count	Local	State	Total		
DP	40	967,248	0	967,248		
DV1	16	0	123,000	123,000		
DV2	5	0	37,500	37,500		
DV3	5	0	52,315	52,315		
DV3S	1	0	10,000	10,000		
DV4	4	0	48,000	48,000		
EX	86	0	6,719,465	6,719,465		
EX(Prorated)	10	0	29,458	29,458		
EX366	26	0	2,601	2,601		
OV65	198	4,771,535	0	4,771,535		
OV65S	4	100,000	0	100,000		
					Total Exemptions	(-) 12,861,122
					Net Taxable	= 247,773,490
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	2,345,743	1,553,495	9,896.47	13,918.59	33	
OV65	15,074,903	10,540,553	67,309.55	85,262.02	182	
Total	17,420,646	12,094,048	77,206.02	99,180.61	215	Freeze Taxable (-) 12,094,048
Tax Rate	0.649700					
						Freeze Adjusted Taxable = 235,679,442

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,608,415.35 = 235,679,442 * (0.649700 / 100) + 77,206.02

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

2007 CERTIFIED TOTALS

Property Count: 3,303

CPN - PRINCETON CITY
Grand Totals

7/24/2007

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,672		\$24,437,247	\$167,907,742
B	MULTIFAMILY RESIDENCE	34		\$0	\$4,900,992
C	VACANT LOT	159		\$0	\$6,505,390
D1	QUALIFIED AG LAND	61	2,351.5965	\$0	\$39,211,629
D2	NON-QUALIFIED LAND	15	314.4300	\$0	\$4,550,961
E	FARM OR RANCH IMPROVEMENT	16		\$0	\$711,503
F1	COMMERCIAL REAL PROPERTY	64		\$1,837,887	\$21,861,532
F2	INDUSTRIAL REAL PROPERTY	30		\$274,232	\$5,676,549
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$111,800
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$1,197,601
J4	TELEPHONE COMPANY (INCLUDING CO-O	8		\$0	\$1,809,420
J7	CABLE TELEVISION COMPANY	3		\$0	\$436,299
L1	COMMERCIAL PERSONAL PROPERTY	178		\$86,460	\$5,212,007
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$633,072
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	147		\$291,516	\$2,887,786
O	RESIDENTIAL INVENTORY	865		\$8,183,330	\$29,121,532
S	SPECIAL INVENTORY TAX	7		\$0	\$851,709
X	TOTALLY EXEMPT PROPERTY	112		\$0	\$6,722,066
	Totals		2,666.0265	\$35,110,672	\$300,309,590

2007 CERTIFIED TOTALS

Property Count: 3,303

CPN - PRINCETON CITY

Grand Totals

7/24/2007

8:20:18AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	1,542		\$23,413,254	\$165,202,428
A2	RESIDENTIAL MOBILE HOME (OWN LAND)	39		\$46,828	\$1,198,099
A6	IMPROVEMENT % COMPLETE RESIDENTIAL	9		\$977,165	\$1,440,215
A9	NEW IMP CLASSED NV (NO VALUE)	58		\$0	\$0
B1	RESIDENTIAL MULTI-FAMILY	12		\$0	\$3,130,481
B2	RESIDENTIAL DUPLEX	17		\$0	\$1,387,995
B4	RESIDENTIAL QUADPLEX	5		\$0	\$382,516
C1	VACANT RESIDENTIAL LOTS IN CITY UNDE	120		\$0	\$2,641,376
C3	VACANT COMMERCIAL LOTS IN CITY UNDE	39		\$0	\$3,864,014
D1	NATIVE PASTURE	61	2,351.5965	\$0	\$39,211,629
D2	IMPROVED PASTURE	15	314.4300	\$0	\$4,550,961
E1	REAL FARM & RANCH SINGLE FAMILY	8		\$0	\$513,535
E2	FARM AND RANCH MOBILE HOMES	1		\$0	\$67,293
E3	FARM AND RANCH OTHER IMPROVEMENT	9		\$0	\$130,675
F1	REAL COMMERCIAL	56		\$1,837,887	\$20,097,170
F2	REAL INDUSTRIAL	30		\$274,232	\$5,676,549
F3	OFFICE COMMERCIAL REAL	8		\$0	\$1,764,362
J2B	PERSONAL GAS COMPANIES	1		\$0	\$111,800
J3	ELECTRIC COMPANIES	1		\$0	\$1,187,601
J3A	REAL ELECTRIC COMPANIES	1		\$0	\$10,000
J4	TELEPHONE (ALL TELE-COMMUNICATION)	6		\$0	\$1,541,850
J4A	REAL TELEPHONE COMPANIES	2		\$0	\$267,570
J7	CABLE COMPANIES	3		\$0	\$436,299
L1	TANGIBLE COMMERCIAL PERSONAL	178		\$86,460	\$5,212,007
L2	TANGIBLE INDUSTRIAL PERSONAL	1		\$0	\$633,072
M3	TANGIBLE PERSONAL MOBILE HOMES	147		\$291,516	\$2,887,786
M4	MISCELLANEOUS	32		\$0	\$67,000
O	RESIDENTIAL INVENTORY	865		\$8,183,330	\$29,121,532
S	SPECIAL INVENTORY BPP	7		\$0	\$851,709
X	TOTALLY EXEMPT PROPERTY	112		\$0	\$6,722,066
	Totals		2,666.0265	\$35,110,672	\$300,309,590

2007 CERTIFIED TOTALS

Property Count: 3,303

CPN - PRINCETON CITY
Effective Rate Assumption

7/24/2007

8:20:18AM

New Value

TOTAL NEW VALUE MARKET:	\$35,110,672
TOTAL NEW VALUE TAXABLE:	\$35,110,672

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	15	2006 Market Value	\$97,947
EX366	HOUSE BILL 366	21	2006 Market Value	\$193,274
ABSOLUTE EXEMPTIONS VALUE LOSS				\$291,221

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	5	\$125,000
DV1	DISABLED VET	1	\$5,000
DV2	DISABLED VET	2	\$15,000
DV4	DISABLED VET	1	\$12,000
OV65	OVER 65	17	\$425,000
PARTIAL EXEMPTIONS VALUE LOSS		26	\$582,000
TOTAL EXEMPTIONS VALUE LOSS			\$873,221

New Ag / Timber Exemptions**New Annexations**

Count	Market Value	Taxable Value
3	\$5,727,250	\$2,108,866

New Deannexations**Average Homestead Value**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
972	\$110,224	\$804	\$109,420

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2007 CERTIFIED TOTALS

Property Count: 3,919

CPR - PROSPER CITY
Grand Totals

7/24/2007

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Land	Value			
Homesite:	218,571,107			
Non Homesite:	88,472,339			
Ag Market:	444,925,654			
Timber Market:	0	Total Land	(+)	751,969,100

Improvement	Value			
Homesite:	454,844,398			
Non Homesite:	26,621,269	Total Improvements	(+)	481,465,667

Non Real	Count	Value		
Personal Property:	217	30,359,932		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 30,359,932
			Market Value	= 1,263,794,699

Ag	Non Exempt	Exempt		
Total Productivity Market:	444,835,414	90,240		
Ag Use:	941,794	379	Productivity Loss	(-) 443,893,620
Timber Use:	0	0	Appraised Value	= 819,901,079
Productivity Loss:	443,893,620	89,861	Homestead Cap	(-) 5,799,242
			Assessed Value	= 814,101,837

Exemption	Count	Local	State	Total		
DP	23	0	0	0		
DV1	9	0	59,000	59,000		
DV2	3	0	22,500	22,500		
DV3	3	0	30,000	30,000		
DV4	2	0	24,000	24,000		
DV4S	2	0	24,000	24,000		
EX	140	0	21,947,952	21,947,952		
EX366	28	0	2,367	2,367		
OV65	148	1,470,000	0	1,470,000		
PC	3	402,422	0	402,422	Total Exemptions	(-) 23,982,241
					Net Taxable	= 790,119,596

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	3,428,416	3,416,416	14,735.87	14,735.87	13			
OV65	25,730,875	24,452,875	110,215.33	111,322.30	124			
Total	29,159,291	27,869,291	124,951.20	126,058.17	137	Freeze Taxable	(-) 27,869,291	
Tax Rate	0.498817							

Freeze Adjusted Taxable = 762,250,305

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 3,927,185.30 = 762,250,305 * (0.498817 / 100) + 124,951.20

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

2007 CERTIFIED TOTALS

Property Count: 3,919

CPR - PROSPER CITY
Grand Totals

7/24/2007

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,998		\$75,357,264	\$544,981,118
B	MULTIFAMILY RESIDENCE	15		\$0	\$1,503,228
C	VACANT LOT	134		\$0	\$19,980,688
D1	QUALIFIED AG LAND	155	6,256.9636	\$0	\$444,835,414
D2	NON-QUALIFIED LAND	28	515.0926	\$0	\$32,852,749
E	FARM OR RANCH IMPROVEMENT	26		\$22,025	\$11,102,070
F1	COMMERCIAL REAL PROPERTY	41		\$3,292,190	\$26,095,696
F2	INDUSTRIAL REAL PROPERTY	34		\$0	\$16,188,521
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$395,760
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	3		\$0	\$2,516,548
J4	TELEPHONE COMPANY (INCLUDING CO-O	6		\$0	\$2,073,514
J5	RAILROAD	2		\$0	\$283,300
J6	PIPELAND COMPANY	1		\$0	\$316,320
J7	CABLE TELEVISION COMPANY	2		\$0	\$220,391
L1	COMMERCIAL PERSONAL PROPERTY	174		\$0	\$24,643,914
L2	INDUSTRIAL PERSONAL PROPERTY	3		\$0	\$265,450
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	35		\$23,679	\$202,082
O	RESIDENTIAL INVENTORY	1,295		\$31,547,681	\$113,387,617
X	TOTALLY EXEMPT PROPERTY	168		\$0	\$21,950,319
	Totals		6,772.0562	\$110,242,839	\$1,263,794,699

2007 CERTIFIED TOTALS

Property Count: 3,919

CPR - PROSPER CITY

Grand Totals

7/24/2007

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	1,701		\$67,912,199	\$531,266,182
A2	RESIDENTIAL MOBILE HOME (OWN LAND)	17		\$0	\$496,749
A6	IMPROVEMENT % COMPLETE RESIDENTIAL	43		\$7,445,065	\$13,139,200
A9	NEW IMP CLASSED NV (NO VALUE)	199		\$0	\$0
B1	RESIDENTIAL MULTI-FAMILY	7		\$0	\$848,343
B2	RESIDENTIAL DUPLEX	8		\$0	\$654,885
C1	VACANT RESIDENTIAL LOTS IN CITY UNDEVELOPED	99		\$0	\$11,296,801
C3	VACANT COMMERCIAL LOTS IN CITY UNDEVELOPED	35		\$0	\$8,683,887
D1	NATIVE PASTURE	155	6,256.9636	\$0	\$444,835,414
D2	IMPROVED PASTURE	28	515.0926	\$0	\$32,852,749
E1	REAL FARM & RANCH SINGLE FAMILY	15		\$22,025	\$10,879,338
E3	FARM AND RANCH OTHER IMPROVEMENT	13		\$0	\$222,732
F1	REAL COMMERCIAL	36		\$1,540,630	\$22,136,037
F2	REAL INDUSTRIAL	34		\$0	\$16,188,521
F3	OFFICE COMMERCIAL REAL ESTATE	5		\$0	\$1,354,366
F6	COMMERCIAL REAL IMP PERCENT COMPLETE	3		\$1,751,560	\$2,605,293
J2A	REAL GAS COMPANIES	1		\$0	\$7,000
J2B	PERSONAL GAS COMPANIES	2		\$0	\$388,760
J3A	REAL ELECTRIC COMPANIES	1		\$0	\$4,580
J3B	PERSONAL ELECTRIC COMPANIES	2		\$0	\$2,511,968
J4	TELEPHONE (ALL TELE-COMMUNICATIONS)	5		\$0	\$1,727,462
J4A	REAL TELEPHONE COMPANIES	1		\$0	\$346,052
J5	RAILROADS & CORRIDORS	2		\$0	\$283,300
J6	PIPELINES	1		\$0	\$316,320
J7	CABLE COMPANIES	2		\$0	\$220,391
L1	TANGIBLE COMMERCIAL PERSONAL	174		\$0	\$24,643,914
L2	TANGIBLE INDUSTRIAL PERSONAL	3		\$0	\$265,450
M3	TANGIBLE PERSONAL MOBILE HOMES	35		\$23,679	\$202,082
M4	MISCELLANEOUS	79		\$0	\$78,987
O	RESIDENTIAL INVENTORY	1,295		\$31,547,681	\$113,387,617
X	TOTALLY EXEMPT PROPERTY	168		\$0	\$21,950,319
	Totals		6,772.0562	\$110,242,839	\$1,263,794,699

2007 CERTIFIED TOTALS

Property Count: 3,919

CPR - PROSPER CITY
Effective Rate Assumption

7/24/2007

8:20:18AM

New Value

TOTAL NEW VALUE MARKET:	\$110,242,839
TOTAL NEW VALUE TAXABLE:	\$110,242,839

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	20	2006 Market Value	\$1,857,922
EX366	HOUSE BILL 366	21	2006 Market Value	\$578,515
ABSOLUTE EXEMPTIONS VALUE LOSS				\$2,436,437

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	2	\$0
DV3	DISABLED VET	1	\$10,000
OV65	OVER 65	20	\$200,000
PARTIAL EXEMPTIONS VALUE LOSS			\$210,000
TOTAL EXEMPTIONS VALUE LOSS			\$2,646,437

New Ag / Timber Exemptions**New Annexations**

Count	Market Value	Taxable Value
25	\$36,702,617	\$6,204,108

New Deannexations**Average Homestead Value**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,342	\$319,629	\$4,321	\$315,308

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2007 CERTIFIED TOTALS

Property Count: 8,286

CRC - RICHARDSON CITY

Grand Totals

7/24/2007

8:20:01AM

Land		Value				
Homesite:		438,956,167				
Non Homesite:		412,211,092				
Ag Market:		102,600,002				
Timber Market:		0		Total Land	(+)	953,767,261
Improvement		Value				
Homesite:		1,311,266,351				
Non Homesite:		1,042,172,031		Total Improvements	(+)	2,353,438,382
Non Real		Count	Value			
Personal Property:		544	409,103,556			
Mineral Property:		0	0			
Autos:		0	0	Total Non Real	(+)	409,103,556
				Market Value	=	3,716,309,199
Ag	Non Exempt	Exempt				
Total Productivity Market:	102,600,002	0				
Ag Use:	361,560	0		Productivity Loss	(-)	102,238,442
Timber Use:	0	0		Appraised Value	=	3,614,070,757
Productivity Loss:	102,238,442	0				
				Homestead Cap	(-)	699,487
				Assessed Value	=	3,613,371,270
Exemption	Count	Local	State	Total		
AB	30	353,813,454	0	353,813,454		
DP	44	2,200,000	0	2,200,000		
DV1	52	0	397,500	397,500		
DV1S	3	0	15,000	15,000		
DV2	8	0	78,000	78,000		
DV3	8	0	88,000	88,000		
DV4	9	0	108,000	108,000		
DV4S	10	0	120,000	120,000		
EX	140	0	146,831,178	146,831,178		
EX366	44	0	3,126	3,126		
OV65	1,084	53,712,742	0	53,712,742		
OV65S	4	200,000	0	200,000		
PC	2	19,514,967	0	19,514,967	Total Exemptions	(-) 577,081,967
					Net Taxable	= 3,036,289,303

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

17,463,521.56 = 3,036,289,303 * (0.575160 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2007 CERTIFIED TOTALS

Property Count: 8,286

CRC - RICHARDSON CITY

Grand Totals

7/24/2007

8:20:18AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	7,159		\$9,630,725	\$1,725,929,099
B	MULTIFAMILY RESIDENCE	96		\$0	\$244,550,076
C	VACANT LOT	95		\$0	\$42,188,543
D1	QUALIFIED AG LAND	24	523.5688	\$0	\$102,600,002
D2	NON-QUALIFIED LAND	30	353.1274	\$0	\$42,006,099
E	FARM OR RANCH IMPROVEMENT	4		\$0	\$7,705,655
F1	COMMERCIAL REAL PROPERTY	90		\$67,554,717	\$753,766,286
F2	INDUSTRIAL REAL PROPERTY	25		\$220,120	\$234,468,914
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$395,450
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	6		\$0	\$24,741,540
J4	TELEPHONE COMPANY (INCLUDING CO-O	59		\$0	\$35,204,037
J5	RAILROAD	23		\$0	\$124,447
J6	PIPELAND COMPANY	4		\$0	\$442,758
J7	CABLE TELEVISION COMPANY	2		\$0	\$265,820
L1	COMMERCIAL PERSONAL PROPERTY	428		\$0	\$301,273,774
L2	INDUSTRIAL PERSONAL PROPERTY	3		\$0	\$48,037,001
O	RESIDENTIAL INVENTORY	68		\$1,904,032	\$5,775,394
X	TOTALLY EXEMPT PROPERTY	184		\$31,303	\$146,834,304
	Totals		876.6962	\$79,340,897	\$3,716,309,199

2007 CERTIFIED TOTALS

Property Count: 8,286

CRC - RICHARDSON CITY

Grand Totals

7/24/2007

8:20:18AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	6,691		\$6,848,908	\$1,689,420,637
A3	RESIDENTIAL CONDOMINIUMS	182		\$0	\$16,008,451
A4	RESIDENTIAL TOWNHOMES	112		\$0	\$15,788,564
A6	IMPROVEMENT % COMPLETE RESIDENTI/	18		\$2,781,817	\$4,549,247
A9	NEW IMP CLASSED NV (NO VALUE)	16		\$0	\$0
B1	RESIDENTIAL MULTI-FAMILY	13		\$0	\$232,926,760
B2	RESIDENTIAL DUPLEX	83		\$0	\$11,623,316
C1	VACANT RESIDENTIAL LOTS IN CITY UNDE	64		\$0	\$5,405,945
C3	VACANT COMMERCIAL LOTS IN CITY UNDE	31		\$0	\$36,782,598
D1	NATIVE PASTURE	24	523.5688	\$0	\$102,600,002
D2	IMPROVED PASTURE	30	353.1274	\$0	\$42,006,099
E1	REAL FARM & RANCH SINGLE FAMILY	3		\$0	\$7,705,155
E3	FARM AND RANCH OTHER IMPROVEMENT	1		\$0	\$500
F1	REAL COMMERCIAL	39		\$57,181,663	\$426,632,778
F2	REAL INDUSTRIAL	25		\$220,120	\$234,468,914
F3	OFFICE COMMERCIAL REAL	32		\$507,402	\$308,505,034
F4	CONDOMINIUM COMMERCIAL REAL	14		\$5,202,765	\$8,457,290
F6	COMMERCIAL REAL IMP PERCENT COMPI	5		\$4,662,887	\$10,171,184
J2B	PERSONAL GAS COMPANIES	1		\$0	\$395,450
J3A	REAL ELECTRIC COMPANIES	5		\$0	\$1,979,300
J3B	PERSONAL ELECTRIC COMPANIES	1		\$0	\$22,762,240
J4	TELEPHONE (ALL TELE-COMMUNICATION	54		\$0	\$32,988,107
J4A	REAL TELEPHONE COMPANIES	2		\$0	\$150,998
J4B	PERSONAL TELEPHONE COMPANIES	3		\$0	\$2,064,932
J5	RAILROADS & CORRIDORS	23		\$0	\$124,447
J6A	REAL PIPELINES	1		\$0	\$48,979
J6B	PERSONAL PIPELINES	3		\$0	\$393,779
J7	CABLE COMPANIES	2		\$0	\$265,820
L1	TANGIBLE COMMERCIAL PERSONAL	428		\$0	\$301,273,774
L2	TANGIBLE INDUSTRIAL PERSONAL	3		\$0	\$48,037,001
M4	MISCELLANEOUS	156		\$0	\$162,200
O	RESIDENTIAL INVENTORY	68		\$1,904,032	\$5,775,394
X	TOTALLY EXEMPT PROPERTY	184		\$31,303	\$146,834,304
	Totals		876.6962	\$79,340,897	\$3,716,309,199

2007 CERTIFIED TOTALS

Property Count: 8,286

CRC - RICHARDSON CITY
Effective Rate Assumption

7/24/2007

8:20:18AM

New Value

TOTAL NEW VALUE MARKET:	\$79,340,897
TOTAL NEW VALUE TAXABLE:	\$79,309,594

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	4	2006 Market Value	\$128,670
EX366	HOUSE BILL 366	36	2006 Market Value	\$1,351,656
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,480,326

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	2	\$100,000
DV1	DISABLED VET	2	\$17,000
DV2	DISABLED VET	1	\$7,500
OV65	OVER 65	58	\$2,900,000
PARTIAL EXEMPTIONS VALUE LOSS			\$3,024,500
TOTAL EXEMPTIONS VALUE LOSS			\$4,504,826

New Ag / Timber Exemptions**New Annexations****New Deannexations**

Count	Market Value	Taxable Value
1	\$749,502	\$749,502

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
6,157	\$250,001	\$108	\$249,893

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2007 CERTIFIED TOTALS

Property Count: 862

CRY - ROYSE CITY
Grand Totals

7/24/2007

8:20:01AM

Land		Value				
Homesite:		10,043,209				
Non Homesite:		7,951,531				
Ag Market:		10,589,259				
Timber Market:		0		Total Land	(+) 28,583,999	
Improvement		Value				
Homesite:		27,569,293				
Non Homesite:		16,702,937		Total Improvements	(+) 44,272,230	
Non Real		Count	Value			
Personal Property:		28	8,534,811			
Mineral Property:		0	0			
Autos:		0	0	Total Non Real	(+) 8,534,811	
				Market Value	= 81,391,040	
Ag	Non Exempt	Exempt				
Total Productivity Market:	10,589,259		0			
Ag Use:	324,170		0	Productivity Loss	(-) 10,265,089	
Timber Use:	0		0	Appraised Value	= 71,125,951	
Productivity Loss:	10,265,089		0	Homestead Cap	(-) 94,083	
				Assessed Value	= 71,031,868	
Exemption	Count	Local	State	Total		
DV3	1	0	10,000	10,000		
DV4S	1	0	12,000	12,000		
EX	14	0	8,060,450	8,060,450		
EX366	2	0	0	0		
PC	1	699,799	0	699,799	Total Exemptions	(-) 8,782,249
					Net Taxable	= 62,249,619

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 62,249,619 * (0.000000 / 100)

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

2007 CERTIFIED TOTALS

Property Count: 862

CRY - ROYSE CITY

Grand Totals

7/24/2007

8:20:18AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	236		\$259,705	\$31,800,925
C	VACANT LOT	44		\$0	\$826,079
D1	QUALIFIED AG LAND	65	2,363.8101	\$0	\$10,589,259
D2	NON-QUALIFIED LAND	31	276.4195	\$0	\$1,767,563
E	FARM OR RANCH IMPROVEMENT	24		\$0	\$2,039,680
F1	COMMERCIAL REAL PROPERTY	3		\$0	\$1,313,982
F2	INDUSTRIAL REAL PROPERTY	19		\$0	\$5,857,872
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$6,000
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$54,859
J5	RAILROAD	3		\$0	\$0
J7	CABLE TELEVISION COMPANY	1		\$0	\$14,413
L1	COMMERCIAL PERSONAL PROPERTY	20		\$0	\$8,279,658
L2	INDUSTRIAL PERSONAL PROPERTY	3		\$0	\$185,881
O	RESIDENTIAL INVENTORY	432		\$124,419	\$10,594,419
X	TOTALLY EXEMPT PROPERTY	16		\$249,820	\$8,060,450
	Totals		2,640.2296	\$633,944	\$81,391,040

2007 CERTIFIED TOTALS

Property Count: 862

CRY - ROYSE CITY

Grand Totals

7/24/2007

8:20:18AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	213		\$259,705	\$31,760,925
A9	NEW IMP CLASSED NV (NO VALUE)	17		\$0	\$0
C1	VACANT RESIDENTIAL LOTS IN CITY UNDE	22		\$0	\$375,210
C2	VACANT RESIDENTIAL LOTS OUT OF CITY	1		\$0	\$22,950
C3	VACANT COMMERCIAL LOTS IN CITY UND	21		\$0	\$427,919
D1	NATIVE PASTURE	65	2,363.8101	\$0	\$10,589,259
D2	IMPROVED PASTURE	31	276.4195	\$0	\$1,767,563
E1	REAL FARM & RANCH SINGLE FAMILY	16		\$0	\$1,789,322
E2	FARM AND RANCH MOBILE HOMES	2		\$0	\$100,877
E3	FARM AND RANCH OTHER IMPROVEMENT	10		\$0	\$149,481
F1	REAL COMMERCIAL	3		\$0	\$1,054,024
F2	REAL INDUSTRIAL	19		\$0	\$5,857,872
F3	OFFICE COMMERCIAL REAL	1		\$0	\$259,958
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$6,000
J4	TELEPHONE (ALL TELE-COMMUNICATION	2		\$0	\$54,859
J5	RAILROADS & CORRIDORS	3		\$0	\$0
J7	CABLE COMPANIES	1		\$0	\$14,413
L1	TANGIBLE COMMERCIAL PERSONAL	20		\$0	\$8,279,658
L2	TANGIBLE INDUSTRIAL PERSONAL	3		\$0	\$185,881
M4	MISCELLANEOUS	6		\$0	\$40,000
O	RESIDENTIAL INVENTORY	432		\$124,419	\$10,594,419
X	TOTALLY EXEMPT PROPERTY	16		\$249,820	\$8,060,450
	Totals		2,640.2296	\$633,944	\$81,391,040

2007 CERTIFIED TOTALS

Property Count: 862

CRY - ROYSE CITY
Effective Rate Assumption

7/24/2007

8:20:18AM

New Value

TOTAL NEW VALUE MARKET:	\$633,944
TOTAL NEW VALUE TAXABLE:	\$384,124

New Exemptions

Exemption	Description	Count		
EX366	HOUSE BILL 366	2	2006 Market Value	\$100,207
ABSOLUTE EXEMPTIONS VALUE LOSS				\$100,207

Exemption	Description	Count	Exemption Amount
PARTIAL EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$100,207

New Ag / Timber Exemptions**New Annexations**

Count	Market Value	Taxable Value
7	\$3,070,671	\$650,292

New Deannexations**Average Homestead Value**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
128	\$147,092	\$2	\$147,090

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2007 CERTIFIED TOTALS

Property Count: 2,259

CSA - SACHSE CITY
Grand Totals

7/24/2007

8:20:01AM

Land	Value			
Homesite:	81,839,139			
Non Homesite:	14,519,227			
Ag Market:	9,761,651			
Timber Market:	0	Total Land	(+)	106,120,017

Improvement	Value			
Homesite:	229,439,902			
Non Homesite:	17,357,873	Total Improvements	(+)	246,797,775

Non Real	Count	Value		
Personal Property:	61	5,007,768		
Mineral Property:	0	0		
Autos:	0	0		
		Total Non Real	(+)	5,007,768
		Market Value	=	357,925,560

Ag	Non Exempt	Exempt		
Total Productivity Market:	9,761,651	0		
Ag Use:	64,361	0	Productivity Loss	(-) 9,697,290
Timber Use:	0	0	Appraised Value	= 348,228,270
Productivity Loss:	9,697,290	0		
		Homestead Cap	(-) 97,002	
		Assessed Value	=	348,131,268

Exemption	Count	Local	State	Total		
DP	23	1,150,000	0	1,150,000		
DV1	14	0	84,000	84,000		
DV2	6	0	49,500	49,500		
DV3	3	0	32,000	32,000		
DV4	2	0	12,000	12,000		
EX	20	0	4,356,817	4,356,817		
EX366	4	0	600	600		
OV65	81	3,975,000	0	3,975,000		
OV65S	1	50,000	0	50,000	Total Exemptions	(-) 9,709,917
					Net Taxable	= 338,421,351

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	3,592,162	2,530,162	13,335.79	13,453.18	21		
OV65	11,612,774	8,289,774	43,620.74	44,502.98	66		
Total	15,204,936	10,819,936	56,956.53	57,956.16	87	Freeze Taxable	(-) 10,819,936
Tax Rate	0.553408						

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	366,841	316,841	0	316,841	1		
Total	366,841	316,841	0	316,841	1	Transfer Adjustment	(-) 316,841
						Freeze Adjusted Taxable	= 327,284,574

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,868,175.55 = 327,284,574 * (0.553408 / 100) + 56,956.53

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

2007 CERTIFIED TOTALS

Property Count: 2,259

CSA - SACHSE CITY
Grand Totals

7/24/2007

8:20:18AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,623		\$34,430,854	\$278,413,222
B	MULTIFAMILY RESIDENCE	1		\$0	\$13,669,696
C	VACANT LOT	93		\$0	\$4,260,453
D1	QUALIFIED AG LAND	24	447.8801	\$0	\$9,761,651
D2	NON-QUALIFIED LAND	13	57.0445	\$0	\$2,497,347
E	FARM OR RANCH IMPROVEMENT	5		\$0	\$284,929
F1	COMMERCIAL REAL PROPERTY	11		\$1,729,666	\$7,094,411
F2	INDUSTRIAL REAL PROPERTY	2		\$0	\$189,554
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$2,409,050
J4	TELEPHONE COMPANY (INCLUDING CO-O	3		\$0	\$1,241,512
J5	RAILROAD	4		\$0	\$0
J7	CABLE TELEVISION COMPANY	1		\$0	\$14,722
L1	COMMERCIAL PERSONAL PROPERTY	52		\$0	\$1,341,884
O	RESIDENTIAL INVENTORY	474		\$11,682,637	\$32,389,712
X	TOTALLY EXEMPT PROPERTY	24		\$0	\$4,357,417
	Totals		504.9246	\$47,843,157	\$357,925,560

2007 CERTIFIED TOTALS

Property Count: 2,259

CSA - SACHSE CITY

Grand Totals

7/24/2007

8:20:18AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	1,529		\$34,018,281	\$277,708,253
A2	RESIDENTIAL MOBILE HOME (OWN LAND)	3		\$0	\$48,396
A6	IMPROVEMENT % COMPLETE RESIDENTIAL	3		\$412,573	\$635,073
A9	NEW IMP CLASSED NV (NO VALUE)	68		\$0	\$0
B1	RESIDENTIAL MULTI-FAMILY	1		\$0	\$13,669,696
C1	VACANT RESIDENTIAL LOTS IN CITY UNDEVELOPED	74		\$0	\$1,322,816
C3	VACANT COMMERCIAL LOTS IN CITY UNDEVELOPED	19		\$0	\$2,937,637
D1	NATIVE PASTURE	24	447.8801	\$0	\$9,761,651
D2	IMPROVED PASTURE	13	57.0445	\$0	\$2,497,347
E1	REAL FARM & RANCH SINGLE FAMILY	3		\$0	\$198,356
E3	FARM AND RANCH OTHER IMPROVEMENT	3		\$0	\$86,573
F1	REAL COMMERCIAL	11		\$555,337	\$5,197,637
F2	REAL INDUSTRIAL	2		\$0	\$189,554
F6	COMMERCIAL REAL IMP PERCENT COMPLETE	1		\$1,174,329	\$1,896,774
J3B	PERSONAL ELECTRIC COMPANIES	1		\$0	\$2,409,050
J4	TELEPHONE (ALL TELE-COMMUNICATIONS)	3		\$0	\$1,241,512
J5	RAILROADS & CORRIDORS	4		\$0	\$0
J7	CABLE COMPANIES	1		\$0	\$14,722
L1	TANGIBLE COMMERCIAL PERSONAL	52		\$0	\$1,341,884
M4	MISCELLANEOUS	22		\$0	\$21,500
O	RESIDENTIAL INVENTORY	474		\$11,682,637	\$32,389,712
X	TOTALLY EXEMPT PROPERTY	24		\$0	\$4,357,417
	Totals		504.9246	\$47,843,157	\$357,925,560

2007 CERTIFIED TOTALS

Property Count: 2,259

CSA - SACHSE CITY
Effective Rate Assumption

7/24/2007

8:20:18AM

New Value

TOTAL NEW VALUE MARKET:	\$47,843,157
TOTAL NEW VALUE TAXABLE:	\$47,843,157

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	3	2006 Market Value	\$0
EX366	HOUSE BILL 366	3	2006 Market Value	\$26,662
ABSOLUTE EXEMPTIONS VALUE LOSS				\$26,662

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	1	\$50,000
DV1	DISABLED VET	3	\$22,000
DV2	DISABLED VET	1	\$7,500
DV4	DISABLED VET	2	\$12,000
OV65	OVER 65	15	\$700,000
PARTIAL EXEMPTIONS VALUE LOSS			22
			\$791,500
TOTAL EXEMPTIONS VALUE LOSS			\$818,162

New Ag / Timber Exemptions**New Annexations****New Deannexations****Average Homestead Value**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,264	\$183,247	\$77	\$183,170

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2007 CERTIFIED TOTALS

Property Count: 499

CSP - ST. PAUL TOWN
Grand Totals

7/24/2007

8:20:01AM

Land		Value				
Homesite:		18,384,952				
Non Homesite:		5,496,626				
Ag Market:		4,284,351				
Timber Market:		0		Total Land	(+) 28,165,929	
Improvement		Value				
Homesite:		43,688,023				
Non Homesite:		5,527,936		Total Improvements	(+) 49,215,959	
Non Real		Count	Value			
Personal Property:		39	1,631,611			
Mineral Property:		0	0			
Autos:		0	0	Total Non Real	(+) 1,631,611	
				Market Value	= 79,013,499	
Ag		Non Exempt	Exempt			
Total Productivity Market:		4,284,351	0			
Ag Use:		20,129	0	Productivity Loss	(-) 4,264,222	
Timber Use:		0	0	Appraised Value	= 74,749,277	
Productivity Loss:		4,264,222	0			
				Homestead Cap	(-) 110,884	
				Assessed Value	= 74,638,393	
Exemption	Count	Local	State	Total		
DV1	2	0	17,000	17,000		
DV2	1	0	12,000	12,000		
DV4	1	0	12,000	12,000		
DV4S	1	0	12,000	12,000		
EX	14	0	1,813,815	1,813,815		
EX366	2	0	234	234		
OV65	44	1,679,318	0	1,679,318	Total Exemptions	(-) 3,546,367
					Net Taxable	= 71,092,026

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 315,319.44 = 71,092,026 * (0.443537 / 100)

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

2007 CERTIFIED TOTALS

Property Count: 499

CSP - ST. PAUL TOWN
Grand Totals

7/24/2007

8:20:18AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	304		\$6,706,906	\$57,383,874
C	VACANT LOT	56		\$0	\$2,200,279
D1	QUALIFIED AG LAND	46	191.1711	\$0	\$4,284,351
D2	NON-QUALIFIED LAND	5	25.8438	\$0	\$385,290
E	FARM OR RANCH IMPROVEMENT	23		\$79,516	\$2,646,880
F1	COMMERCIAL REAL PROPERTY	8		\$0	\$2,472,207
F2	INDUSTRIAL REAL PROPERTY	4		\$0	\$4,026,618
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$345,250
J4	TELEPHONE COMPANY (INCLUDING CO-O	3		\$0	\$443,382
J7	CABLE TELEVISION COMPANY	2		\$0	\$221,860
L1	COMMERCIAL PERSONAL PROPERTY	31		\$0	\$676,167
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	2		\$0	\$35,760
O	RESIDENTIAL INVENTORY	25		\$630,375	\$2,077,532
X	TOTALLY EXEMPT PROPERTY	16		\$0	\$1,814,049
	Totals		217.0149	\$7,416,797	\$79,013,499

2007 CERTIFIED TOTALS

Property Count: 499

CSP - ST. PAUL TOWN
Grand Totals

7/24/2007

8:20:18AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	291		\$6,637,433	\$56,830,189
A2	RESIDENTIAL MOBILE HOME (OWN LAND)	6		\$0	\$361,942
A6	IMPROVEMENT % COMPLETE RESIDENTIAL	2		\$69,473	\$190,743
A9	NEW IMP CLASSED NV (NO VALUE)	7		\$0	\$0
C1	VACANT RESIDENTIAL LOTS IN CITY UNDE	45		\$0	\$1,757,423
C3	VACANT COMMERCIAL LOTS IN CITY UNDE	11		\$0	\$442,856
D1	NATIVE PASTURE	46	191.1711	\$0	\$4,284,351
D2	IMPROVED PASTURE	5	25.8438	\$0	\$385,290
E1	REAL FARM & RANCH SINGLE FAMILY	18		\$0	\$2,399,952
E3	FARM AND RANCH OTHER IMPROVEMENT	9		\$0	\$77,412
E6	FARM AND RANCH % COMPLETE	1		\$79,516	\$169,516
F1	REAL COMMERCIAL	7		\$0	\$2,431,022
F2	REAL INDUSTRIAL	4		\$0	\$4,026,618
F3	OFFICE COMMERCIAL REAL	1		\$0	\$41,185
J3	ELECTRIC COMPANIES	1		\$0	\$35,420
J3B	PERSONAL ELECTRIC COMPANIES	1		\$0	\$309,830
J4	TELEPHONE (ALL TELE-COMMUNICATION)	2		\$0	\$388,100
J4A	REAL TELEPHONE COMPANIES	1		\$0	\$55,282
J7	CABLE COMPANIES	2		\$0	\$221,860
L1	TANGIBLE COMMERCIAL PERSONAL	31		\$0	\$676,167
M3	TANGIBLE PERSONAL MOBILE HOMES	2		\$0	\$35,760
M4	MISCELLANEOUS	1		\$0	\$1,000
O	RESIDENTIAL INVENTORY	25		\$630,375	\$2,077,532
X	TOTALLY EXEMPT PROPERTY	16		\$0	\$1,814,049
	Totals		217.0149	\$7,416,797	\$79,013,499

2007 CERTIFIED TOTALS

Property Count: 499

CSP - ST. PAUL TOWN
Effective Rate Assumption

7/24/2007

8:20:18AM

New Value

TOTAL NEW VALUE MARKET:	\$7,416,797
TOTAL NEW VALUE TAXABLE:	\$7,416,797

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	1	2006 Market Value	\$178,684
EX366	HOUSE BILL 366	1	2006 Market Value	\$1,859
ABSOLUTE EXEMPTIONS VALUE LOSS				\$180,543

Exemption	Description	Count	Exemption Amount
DV2	DISABLED VET	1	\$12,000
OV65	OVER 65	5	\$200,000
PARTIAL EXEMPTIONS VALUE LOSS			\$212,000
TOTAL EXEMPTIONS VALUE LOSS			\$392,543

New Ag / Timber Exemptions**New Annexations****New Deannexations****Average Homestead Value**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
224	\$199,687	\$413	\$199,274

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2007 CERTIFIED TOTALS

Property Count: 473

CWS - WESTON CITY
Grand Totals

7/24/2007

8:20:01AM

Land		Value			
Homesite:		7,782,903			
Non Homesite:		1,929,170			
Ag Market:		37,041,208			
Timber Market:		0		Total Land	(+) 46,753,281
Improvement		Value			
Homesite:		20,948,385			
Non Homesite:		788,615		Total Improvements	(+) 21,737,000
Non Real		Count	Value		
Personal Property:		13	108,317		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 108,317
				Market Value	= 68,598,598
Ag	Non Exempt	Exempt			
Total Productivity Market:	37,041,208		0		
Ag Use:	318,346		0	Productivity Loss	(-) 36,722,862
Timber Use:	0		0	Appraised Value	= 31,875,736
Productivity Loss:	36,722,862		0	Homestead Cap	(-) 292,770
				Assessed Value	= 31,582,966
Exemption	Count	Local	State	Total	
DV1	1	0	5,000	5,000	
DV2	1	0	7,500	7,500	
DV4	1	0	12,000	12,000	
EX	20	0	496,951	496,951	
EX366	2	0	226	226	
OV65	35	675,000	0	675,000	Total Exemptions (-) 1,196,677
					Net Taxable = 30,386,289

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
75,965.72 = 30,386,289 * (0.250000 / 100)

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

2007 CERTIFIED TOTALS

Property Count: 473

CWS - WESTON CITY

Grand Totals

7/24/2007

8:20:18AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	167		\$325,338	\$22,058,262
C	VACANT LOT	55		\$0	\$987,354
D1	QUALIFIED AG LAND	184	2,689.3781	\$0	\$37,041,208
D2	NON-QUALIFIED LAND	11	12.5330	\$0	\$224,250
E	FARM OR RANCH IMPROVEMENT	72		\$231,600	\$7,039,394
F1	COMMERCIAL REAL PROPERTY	7		\$0	\$289,111
F2	INDUSTRIAL REAL PROPERTY	1		\$0	\$16,486
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$296,570
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$4,516
J7	CABLE TELEVISION COMPANY	2		\$0	\$7,628
L1	COMMERCIAL PERSONAL PROPERTY	8		\$0	\$49,893
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	3		\$31,505	\$86,749
X	TOTALLY EXEMPT PROPERTY	22		\$0	\$497,177
	Totals		2,701.9111	\$588,443	\$68,598,598

2007 CERTIFIED TOTALS

Property Count: 473

CWS - WESTON CITY

Grand Totals

7/24/2007

8:20:18AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	165		\$315,949	\$21,921,814
A2	RESIDENTIAL MOBILE HOME (OWN LAND)	3		\$0	\$63,889
A6	IMPROVEMENT % COMPLETE RESIDENTI/	1		\$9,389	\$72,559
C1	VACANT RESIDENTIAL LOTS IN CITY UNDE	42		\$0	\$904,854
C3	VACANT COMMERCIAL LOTS IN CITY UND	13		\$0	\$82,500
D1	NATIVE PASTURE	184	2,689.3781	\$0	\$37,041,208
D2	IMPROVED PASTURE	11	12.5330	\$0	\$224,250
E1	REAL FARM & RANCH SINGLE FAMILY	51		\$231,600	\$6,625,366
E2	FARM AND RANCH MOBILE HOMES	3		\$0	\$67,831
E3	FARM AND RANCH OTHER IMPROVEMENT	32		\$0	\$346,197
F1	REAL COMMERCIAL	7		\$0	\$289,111
F2	REAL INDUSTRIAL	1		\$0	\$16,486
J3A	REAL ELECTRIC COMPANIES	1		\$0	\$246,000
J3B	PERSONAL ELECTRIC COMPANIES	1		\$0	\$50,570
J4A	REAL TELEPHONE COMPANIES	1		\$0	\$4,516
J7	CABLE COMPANIES	2		\$0	\$7,628
L1	TANGIBLE COMMERCIAL PERSONAL	8		\$0	\$49,893
M3	TANGIBLE PERSONAL MOBILE HOMES	3		\$31,505	\$86,749
X	TOTALLY EXEMPT PROPERTY	22		\$0	\$497,177
	Totals		2,701.9111	\$588,443	\$68,598,598

2007 CERTIFIED TOTALS

Property Count: 473

CWS - WESTON CITY
Effective Rate Assumption

7/24/2007

8:20:18AM

New Value

TOTAL NEW VALUE MARKET:	\$588,443
TOTAL NEW VALUE TAXABLE:	\$588,443

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	1	2006 Market Value	\$0
EX366	HOUSE BILL 366	1	2006 Market Value	\$19,426
ABSOLUTE EXEMPTIONS VALUE LOSS				\$19,426

Exemption	Description	Count	Exemption Amount
DV1	DISABLED VET	1	\$5,000
OV65	OVER 65	4	\$70,000
PARTIAL EXEMPTIONS VALUE LOSS			\$75,000
TOTAL EXEMPTIONS VALUE LOSS			\$94,426

New Ag / Timber Exemptions**New Annexations**

Count	Market Value	Taxable Value
33	\$18,192,715	\$949,072

New Deannexations**Average Homestead Value**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
124	\$152,248	\$1,452	\$150,796

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2007 CERTIFIED TOTALS

Property Count: 15,139

CWY - WYLIE CITY

Grand Totals

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Land		Value			
Homesite:		393,848,019			
Non Homesite:		223,095,904			
Ag Market:		74,049,993			
Timber Market:		0		Total Land	(+) 690,993,916
Improvement		Value			
Homesite:		1,203,205,033			
Non Homesite:		207,446,414		Total Improvements	(+) 1,410,651,447
Non Real		Count	Value		
Personal Property:		706	188,342,739		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 188,342,739
				Market Value	= 2,289,988,102
Ag	Non Exempt	Exempt			
Total Productivity Market:	74,049,993	0			
Ag Use:	340,479	0		Productivity Loss	(-) 73,709,514
Timber Use:	0	0		Appraised Value	= 2,216,278,588
Productivity Loss:	73,709,514	0		Homestead Cap	(-) 2,406,264
				Assessed Value	= 2,213,872,324

Exemption	Count	Local	State	Total		
AB	2	5,592,735	0	5,592,735		
DP	139	3,763,105	0	3,763,105		
DV1	92	0	573,000	573,000		
DV1S	1	0	5,000	5,000		
DV2	28	0	232,500	232,500		
DV2S	1	0	7,500	7,500		
DV3	16	0	168,000	168,000		
DV4	23	0	270,000	270,000		
DV4S	9	0	108,000	108,000		
EX	440	0	89,942,468	89,942,468		
EX(Prorated)	5	0	141,232	141,232		
EX366	56	0	4,706	4,706		
OV65	749	20,309,211	0	20,309,211		
OV65S	13	360,209	0	360,209		
PC	3	2,423,793	0	2,423,793	Total Exemptions	(-) 123,901,459
					Net Taxable	= 2,089,970,865

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	14,057,940	10,614,469	69,314.55	69,749.21	125		
OV65	73,019,453	54,225,242	346,235.24	348,543.87	680		
Total	87,077,393	64,839,711	415,549.79	418,293.08	805	Freeze Taxable	(-) 64,839,711
Tax Rate	0.706780						

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	362,779	332,779	0	332,779	1		
OV65	264,003	195,185	165,803	29,382	3		
Total	626,782	527,964	165,803	362,161	4	Transfer Adjustment	(-) 362,161
					Freeze Adjusted Taxable	=	2,024,768,993

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
14,726,212.08 = 2,024,768,993 * (0.706780 / 100) + 415,549.79

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

2007 CERTIFIED TOTALS

Property Count: 15,139

CWY - WYLIE CITY

Grand Totals

7/24/2007

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	10,439		\$98,437,261	\$1,493,083,323
B	MULTIFAMILY RESIDENCE	157		\$530,116	\$40,234,798
C	VACANT LOT	295		\$0	\$27,986,651
D1	QUALIFIED AG LAND	149	2,599.8994	\$0	\$74,049,993
D2	NON-QUALIFIED LAND	58	628.0999	\$0	\$18,157,443
E	FARM OR RANCH IMPROVEMENT	63		\$0	\$6,587,642
F1	COMMERCIAL REAL PROPERTY	204		\$4,746,694	\$136,269,242
F2	INDUSTRIAL REAL PROPERTY	126		\$1,916,503	\$110,720,293
J1	WATER SYSTEMS	1		\$0	\$32,680
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$975,250
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	12		\$0	\$13,283,230
J4	TELEPHONE COMPANY (INCLUDING CO-O	21		\$0	\$14,108,707
J5	RAILROAD	23		\$0	\$1,033,339
J6	PIPELAND COMPANY	2		\$0	\$283,686
J7	CABLE TELEVISION COMPANY	3		\$0	\$2,602,818
L1	COMMERCIAL PERSONAL PROPERTY	607		\$315,110	\$152,682,474
L2	INDUSTRIAL PERSONAL PROPERTY	9		\$0	\$3,404,058
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	939		\$925,127	\$17,680,752
O	RESIDENTIAL INVENTORY	1,881		\$21,945,524	\$86,523,246
S	SPECIAL INVENTORY TAX	7		\$0	\$341,303
X	TOTALLY EXEMPT PROPERTY	496		\$200,000	\$89,947,174
	Totals		3,227.9993	\$129,016,335	\$2,289,988,102

2007 CERTIFIED TOTALS

Property Count: 15,139

CWY - WYLIE CITY

Grand Totals

7/24/2007

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	10,021		\$98,184,029	\$1,492,336,697
A2	RESIDENTIAL MOBILE HOME (OWN LAND)	5		\$0	\$77,913
A6	IMPROVEMENT % COMPLETE RESIDENTIAL	4		\$253,232	\$519,743
A9	NEW IMP CLASSED NV (NO VALUE)	294		\$0	\$0
B1	RESIDENTIAL MULTI-FAMILY	24		\$0	\$28,362,685
B2	RESIDENTIAL DUPLEX	123		\$71,390	\$10,714,933
B4	RESIDENTIAL QUADPLEX	7		\$0	\$667,004
B6	IMPROVEMENT % COMPLETE	4		\$458,726	\$490,176
C1	VACANT RESIDENTIAL LOTS IN CITY UNDEVELOPED	143		\$0	\$3,996,364
C3	VACANT COMMERCIAL LOTS IN CITY UNDEVELOPED	152		\$0	\$23,990,287
D1	NATIVE PASTURE	149	2,599.8994	\$0	\$74,049,993
D2	IMPROVED PASTURE	58	628.0999	\$0	\$18,157,443
E1	REAL FARM & RANCH SINGLE FAMILY	43		\$0	\$5,962,755
E2	FARM AND RANCH MOBILE HOMES	3		\$0	\$94,715
E3	FARM AND RANCH OTHER IMPROVEMENT	30		\$0	\$530,172
F1	REAL COMMERCIAL	184		\$2,025,584	\$122,875,905
F2	REAL INDUSTRIAL	126		\$1,916,503	\$110,720,293
F3	OFFICE COMMERCIAL REAL ESTATE	19		\$648,931	\$10,231,762
F6	COMMERCIAL REAL IMP PERCENT COMPLETE	5		\$2,072,179	\$3,161,575
J1A	REAL UTILITIES/WATER SYSTEMS	1		\$0	\$32,680
J2A	REAL GAS COMPANIES	1		\$0	\$10,200
J2B	PERSONAL GAS COMPANIES	2		\$0	\$965,050
J3	ELECTRIC COMPANIES	1		\$0	\$23,646
J3A	REAL ELECTRIC COMPANIES	9		\$0	\$260,189
J3B	PERSONAL ELECTRIC COMPANIES	2		\$0	\$12,999,395
J4	TELEPHONE (ALL TELE-COMMUNICATION)	19		\$0	\$13,983,298
J4A	REAL TELEPHONE COMPANIES	1		\$0	\$120,336
J4B	PERSONAL TELEPHONE COMPANIES	1		\$0	\$5,073
J5	RAILROADS & CORRIDORS	23		\$0	\$1,033,339
J6A	REAL PIPELINES	1		\$0	\$35,000
J6B	PERSONAL PIPELINES	1		\$0	\$248,686
J7	CABLE COMPANIES	3		\$0	\$2,602,818
L1	TANGIBLE COMMERCIAL PERSONAL	607		\$315,110	\$152,682,474
L2	TANGIBLE INDUSTRIAL PERSONAL	9		\$0	\$3,404,058
M1	TANGIBLE PERSONAL NONBUSINESS WATER	2		\$61,370	\$61,370
M3	TANGIBLE PERSONAL MOBILE HOMES	937		\$863,757	\$17,619,382
M4	MISCELLANEOUS	143		\$0	\$148,970
O	RESIDENTIAL INVENTORY	1,881		\$21,945,524	\$86,523,246
S	SPECIAL INVENTORY BPP	7		\$0	\$341,303
X	TOTALLY EXEMPT PROPERTY	496		\$200,000	\$89,947,174
	Totals		3,227.9993	\$129,016,335	\$2,289,988,102

2007 CERTIFIED TOTALS

Property Count: 15,139

CWY - WYLIE CITY
Effective Rate Assumption

7/24/2007

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New Value

TOTAL NEW VALUE MARKET:	\$129,016,335
TOTAL NEW VALUE TAXABLE:	\$128,811,850

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	37	2006 Market Value	\$520,065
EX366	HOUSE BILL 366	41	2006 Market Value	\$678,629
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,198,694

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	10	\$285,000
DV1	DISABLED VET	9	\$52,000
DV2	DISABLED VET	4	\$30,000
DV3	DISABLED VET	2	\$22,000
DV4	DISABLED VET	4	\$42,000
OV65	OVER 65	74	\$2,125,112
PARTIAL EXEMPTIONS VALUE LOSS		103	\$2,556,112
TOTAL EXEMPTIONS VALUE LOSS			\$3,754,806

New Ag / Timber Exemptions**New Annexations**

Count	Market Value	Taxable Value
3	\$1,334,810	\$9,335

New Deannexations**Average Homestead Value**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
7,703	\$151,430	\$254	\$151,176

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2007 CERTIFIED TOTALS

Property Count: 49

FMD - FRISCO SQUARE MANAGEMENT DISTRICT
Grand Totals

7/24/2007

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Land		Value				
Homesite:		889,356				
Non Homesite:		12,777,496				
Ag Market:		14,897,643				
Timber Market:		0	Total Land	(+)	28,564,495	
Improvement		Value				
Homesite:		0				
Non Homesite:		21,167,036	Total Improvements	(+)	21,167,036	
Non Real		Count	Value			
Personal Property:		0	0			
Mineral Property:		0	0			
Autos:		0	0	Total Non Real	(+)	
				Market Value	=	
					0	
					49,731,531	
Ag	Non Exempt	Exempt				
Total Productivity Market:	14,897,643		0			
Ag Use:	7,181		0	Productivity Loss	(-)	
Timber Use:	0		0	Appraised Value	=	
Productivity Loss:	14,890,462		0		34,841,069	
				Homestead Cap	(-)	
				Assessed Value	=	
					0	
					34,841,069	
Exemption	Count	Local	State	Total		
EX	28	0	9,837,532	9,837,532	Total Exemptions	(-)
						9,837,532
					Net Taxable	=
						25,003,537

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 25,003,537 * (0.000000 / 100)

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

2007 CERTIFIED TOTALS

Property Count: 49

FMD - FRISCO SQUARE MANAGEMENT DISTRICT

Grand Totals

7/24/2007

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	2		\$0	\$1,103,612
B	MULTIFAMILY RESIDENCE	2		\$0	\$10,983,717
D1	QUALIFIED AG LAND	7	42.7486	\$0	\$14,897,643
D2	NON-QUALIFIED LAND	9	23.3762	\$0	\$5,197,693
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$7,439,930
F2	INDUSTRIAL REAL PROPERTY	2		\$0	\$271,404
X	TOTALLY EXEMPT PROPERTY	28		\$0	\$9,837,532
	Totals		66.1248	\$0	\$49,731,531

2007 CERTIFIED TOTALS

Property Count: 49

FMD - FRISCO SQUARE MANAGEMENT DISTRICT

Grand Totals

7/24/2007

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	2		\$0	\$1,103,612
B1	RESIDENTIAL MULTI-FAMILY	2		\$0	\$10,983,717
D1	NATIVE PASTURE	7	42.7486	\$0	\$14,897,643
D2	IMPROVED PASTURE	9	23.3762	\$0	\$5,197,693
F1	REAL COMMERCIAL	1		\$0	\$7,439,930
F2	REAL INDUSTRIAL	2		\$0	\$271,404
X	TOTALLY EXEMPT PROPERTY	28		\$0	\$9,837,532
	Totals		66.1248	\$0	\$49,731,531

2007 CERTIFIED TOTALS

Property Count: 49

FMD - FRISCO SQUARE MANAGEMENT DISTRICT
Effective Rate Assumption

7/24/2007

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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

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2007 CERTIFIED TOTALS

Property Count: 292,905

GCN - COLLIN COUNTY

Grand Totals

7/24/2007

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Land		Value				
Homesite:		11,861,177,829				
Non Homesite:		8,298,426,546				
Ag Market:		6,997,081,829				
Timber Market:		0			Total Land	(+) 27,156,686,204
Improvement		Value				
Homesite:		34,366,607,187				
Non Homesite:		13,480,326,393			Total Improvements	(+) 47,846,933,580
Non Real		Count	Value			
Personal Property:		22,074	5,757,966,394			
Mineral Property:		5	700			
Autos:		0	0		Total Non Real	(+) 5,757,967,094
					Market Value	= 80,761,586,878
Ag	Non Exempt		Exempt			
Total Productivity Market:	6,981,360,139	15,721,690				
Ag Use:	41,075,075	39,235		Productivity Loss	(-) 6,940,285,064	
Timber Use:	0	0		Appraised Value	= 73,821,301,814	
Productivity Loss:	6,940,285,064	15,682,455		Homestead Cap	(-) 120,340,019	
					Assessed Value	= 73,700,961,795
Exemption	Count	Local	State	Total		
AB	192	1,060,376,586	0	1,060,376,586		
CH	3	522,078	0	522,078		
CHODO	148	49,714,937	0	49,714,937		
CHODO(Partial)	1	4,589,138	0	4,589,138		
DP	2,259	44,048,762	0	44,048,762		
DV1	1,398	0	9,679,500	9,679,500		
DV1S	22	0	107,500	107,500		
DV2	357	0	3,114,750	3,114,750		
DV2S	2	0	15,000	15,000		
DV3	236	0	2,494,991	2,494,991		
DV3S	7	0	70,000	70,000		
DV4	335	0	3,974,130	3,974,130		
DV4S	153	0	1,836,000	1,836,000		
EX	7,962	0	2,447,361,897	2,447,361,897		
EX(Prorated)	138	0	7,632,019	7,632,019		
EX366	961	0	177,412	177,412		
FR	132	707,663,200	0	707,663,200		
HT	129	19,047,088	0	19,047,088		
OV65	21,037	619,345,753	0	619,345,753		
OV65S	177	5,269,534	0	5,269,534		
PC	48	28,768,054	0	28,768,054		
SO	1	5,800	0	5,800		
					Total Exemptions	(-) 5,015,814,129
					Net Taxable	= 68,685,147,666
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	326,892,755	286,258,309	657,697.71	665,073.71	2,008	
OV65	3,607,006,696	3,038,368,032	6,934,481.14	6,991,754.86	18,897	
Total	3,933,899,451	3,324,626,341	7,592,178.85	7,656,828.57	20,905	Freeze Taxable (-) 3,324,626,341
Tax Rate	0.245000					

2007 CERTIFIED TOTALS

Property Count: 292,905

GCN - COLLIN COUNTY

Grand Totals

7/24/2007

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Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
DP	2,102,804	1,862,804	1,114,946	747,858	12			
OV65	31,649,221	27,668,036	25,968,360	1,699,676	135			
Total	33,752,025	29,530,840	27,083,306	2,447,534	147	Transfer Adjustment	(-)	2,447,534
						Freeze Adjusted Taxable	=	65,358,073,791

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 167,719,459.64 = 65,358,073,791 * (0.245000 / 100) + 7,592,178.85

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

2007 CERTIFIED TOTALS

Property Count: 292,905

GCN - COLLIN COUNTY

Grand Totals

7/24/2007

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	205,193		\$1,806,687,897	\$43,676,579,984
B	MULTIFAMILY RESIDENCE	2,540		\$184,873,478	\$3,914,013,823
C	VACANT LOT	8,976		\$0	\$894,168,805
D1	QUALIFIED AG LAND	13,203	325,186.7797	\$0	\$6,981,360,139
D2	NON-QUALIFIED LAND	2,587	24,100.1115	\$0	\$1,173,792,658
E	FARM OR RANCH IMPROVEMENT	6,982		\$27,727,796	\$789,958,110
F1	COMMERCIAL REAL PROPERTY	4,866		\$674,224,046	\$11,438,596,923
F2	INDUSTRIAL REAL PROPERTY	1,182		\$26,672,519	\$1,893,064,609
J1	WATER SYSTEMS	5		\$0	\$139,296
J2	GAS DISTRIBUTION SYSTEM	22		\$0	\$33,559,130
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	108		\$0	\$492,138,288
J4	TELEPHONE COMPANY (INCLUDING CO-O	1,104		\$0	\$523,769,532
J5	RAILROAD	196		\$0	\$13,285,530
J6	PIPELAND COMPANY	10		\$0	\$24,927,049
J7	CABLE TELEVISION COMPANY	76		\$0	\$43,755,600
J8	OTHER TYPE OF UTILITY	1		\$0	\$115,376
L1	COMMERCIAL PERSONAL PROPERTY	19,464		\$42,031,229	\$4,330,201,422
L2	INDUSTRIAL PERSONAL PROPERTY	184		\$0	\$164,925,758
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	2,950		\$2,742,749	\$48,908,878
O	RESIDENTIAL INVENTORY	23,779		\$504,972,615	\$1,666,151,234
S	SPECIAL INVENTORY TAX	171		\$0	\$160,920,279
X	TOTALLY EXEMPT PROPERTY	9,070		\$45,766,058	\$2,497,254,455
	Totals		349,286.8912	\$3,315,698,387	\$80,761,586,878

2007 CERTIFIED TOTALS

Property Count: 292,905

GCN - COLLIN COUNTY

Grand Totals

7/24/2007

8:20:18AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	189,438		\$1,632,964,671	\$42,640,284,715
A2	RESIDENTIAL MOBILE HOME (OWN LAND)	3,436		\$3,706,592	\$165,360,984
A3	RESIDENTIAL CONDOMINIUMS	3,284		\$13,029,270	\$311,278,127
A4	RESIDENTIAL TOWNHOMES	2,677		\$57,578,978	\$384,065,779
A6	IMPROVEMENT % COMPLETE RESIDENTI/	624		\$99,408,386	\$169,944,586
A9	NEW IMP CLASSED NV (NO VALUE)	3,683		\$0	\$0
B1	RESIDENTIAL MULTI-FAMILY	358		\$86,836,253	\$3,491,526,694
B2	RESIDENTIAL DUPLEX	2,132		\$230,336	\$273,804,842
B3	RESIDENTIAL TRIPLEX	4		\$0	\$395,974
B4	RESIDENTIAL QUADPLEX	41		\$77,415	\$5,073,005
B6	IMPROVEMENT % COMPLETE	16		\$97,729,474	\$143,213,308
C1	VACANT RESIDENTIAL LOTS IN CITY UNDI	5,216		\$0	\$250,422,870
C2	VACANT RESIDENTIAL LOTS OUT OF CITY	1,920		\$0	\$54,843,034
C3	VACANT COMMERCIAL LOTS IN CITY UNDI	1,744		\$0	\$576,351,191
C4	VACANT COMMERCIAL OUT OF CITY UNDI	82		\$0	\$8,348,271
C5	VACANT INDUSTRIAL IN CITY UNDER 5 AC	15		\$0	\$4,170,200
C6	VACANT INDUSTRIAL OUT OF CITY UNDEF	1		\$0	\$33,239
D1	NATIVE PASTURE	13,203	325,186.7797	\$0	\$6,981,360,139
D2	IMPROVED PASTURE	2,587	24,100.1115	\$0	\$1,173,792,658
E1	REAL FARM & RANCH SINGLE FAMILY	4,876		\$18,894,957	\$705,151,734
E2	FARM AND RANCH MOBILE HOMES	1,106		\$2,470,767	\$44,631,247
E3	FARM AND RANCH OTHER IMPROVEMENT	2,855		\$1,659,530	\$33,740,582
E6	FARM AND RANCH % COMPLETE	62		\$4,702,542	\$6,428,547
E9	FARM AND RANCH NEW IMP CLASSED NV	17		\$0	\$6,000
F1	REAL COMMERCIAL	3,692		\$378,086,246	\$7,244,876,929
F2	REAL INDUSTRIAL	1,182		\$26,672,519	\$1,893,064,609
F3	OFFICE COMMERCIAL REAL	920		\$103,540,279	\$3,699,070,176
F4	CONDOMINIUM COMMERCIAL REAL	319		\$12,108,659	\$149,847,643
F6	COMMERCIAL REAL IMP PERCENT COMPI	156		\$180,488,862	\$344,802,175
J1A	REAL UTILITIES/WATER SYSTEMS	5		\$0	\$139,296
J2	GAS DISTRIBUTION SYSTEM	4		\$0	\$32,157,886
J2A	REAL GAS COMPANIES	16		\$0	\$284,189
J2B	PERSONAL GAS COMPANIES	2		\$0	\$1,117,055
J3	ELECTRIC COMPANIES	16		\$0	\$19,912,233
J3A	REAL ELECTRIC COMPANIES	84		\$0	\$21,986,245
J3B	PERSONAL ELECTRIC COMPANIES	9		\$0	\$450,239,810
J4	TELEPHONE (ALL TELE-COMMUNICATION	1,047		\$0	\$395,681,072
J4A	REAL TELEPHONE COMPANIES	42		\$0	\$16,549,411
J4B	PERSONAL TELEPHONE COMPANIES	15		\$0	\$111,539,049
J5	RAILROADS & CORRIDORS	196		\$0	\$13,285,530
J6	PIPELINES	1		\$0	\$1,479,419
J6A	REAL PIPELINES	2		\$0	\$83,979
J6B	PERSONAL PIPELINES	7		\$0	\$23,363,651
J7	CABLE COMPANIES	76		\$0	\$43,755,600
J8B	PERSONAL CABLE COMPANIES	1		\$0	\$115,376
L1	TANGIBLE COMMERCIAL PERSONAL	19,464		\$42,031,229	\$4,330,201,422
L2	TANGIBLE INDUSTRIAL PERSONAL	184		\$0	\$164,925,758
M1	TANGIBLE PERSONAL NONBUSINESS WA'	4		\$24,703	\$38,942
M3	TANGIBLE PERSONAL MOBILE HOMES	2,946		\$2,718,046	\$48,869,936
M4	MISCELLANEOUS	3,229		\$0	\$5,645,793
O	RESIDENTIAL INVENTORY	23,779		\$504,972,615	\$1,666,151,234
S	SPECIAL INVENTORY BPP	171		\$0	\$160,920,279
X	TOTALLY EXEMPT PROPERTY	9,070		\$45,766,058	\$2,497,254,455
	Totals		349,286.8912	\$3,315,698,387	\$80,761,586,878

2007 CERTIFIED TOTALS

Property Count: 292,905

GCN - COLLIN COUNTY
Effective Rate Assumption

7/24/2007

8:20:18AM

New Value

TOTAL NEW VALUE MARKET:	\$3,315,698,387
TOTAL NEW VALUE TAXABLE:	\$3,259,378,711

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	634	2006 Market Value	\$51,349,279
EX366	HOUSE BILL 366	495	2006 Market Value	\$11,547,479
ABSOLUTE EXEMPTIONS VALUE LOSS				\$62,896,758

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	170	\$3,267,650
DV1	DISABLED VET	113	\$675,500
DV1S	DISABLED VET	3	\$15,000
DV2	DISABLED VET	43	\$345,000
DV3	DISABLED VET	31	\$321,000
DV4	DISABLED VET	47	\$538,000
DV4S	DISABLED VET	4	\$48,000
OV65	OVER 65	1,929	\$56,776,621
PARTIAL EXEMPTIONS VALUE LOSS		2,340	\$61,986,771
TOTAL EXEMPTIONS VALUE LOSS			\$124,883,529

New Ag / Timber Exemptions

2006 Market Value	\$14,277,661	Count: 114
2007 Ag/Timber Use	\$123,050	
NEW AG / TIMBER VALUE LOSS	\$14,154,611	

New Annexations**New Deannexations****Average Homestead Value**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
156,636	\$231,480	\$667	\$230,813

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2007 CERTIFIED TOTALS

Property Count: 124

GDA - DALLAS COUNTY
Grand Totals

7/24/2007

8:20:01AM

Land		Value			
Homesite:		39,480			
Non Homesite:		5,268,219			
Ag Market:		1,101,912			
Timber Market:		0	Total Land	(+)	
				6,409,611	
Improvement		Value			
Homesite:		2,744,194			
Non Homesite:		972,785	Total Improvements	(+)	
				3,716,979	
Non Real		Count	Value		
Personal Property:	1		3,469		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					3,469
			Market Value	=	10,130,059
Ag		Non Exempt	Exempt		
Total Productivity Market:	1,101,912		0		
Ag Use:	24,996		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	1,076,916		0		9,053,143
				Homestead Cap	(-)
				Assessed Value	=
					210,260
					8,842,883
Exemption		Count	Local	State	Total
EX	2	0	1,320,384	1,320,384	Total Exemptions
					(-)
					1,320,384
					Net Taxable
					=
					7,522,499

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 7,522,499 * (0.000000 / 100)

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

2007 CERTIFIED TOTALS

Property Count: 124

GDA - DALLAS COUNTY
Grand Totals

7/24/2007

8:20:18AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	11		\$72	\$120,341
C	VACANT LOT	1		\$0	\$167,470
D1	QUALIFIED AG LAND	3	159.5098	\$0	\$1,101,912
D2	NON-QUALIFIED LAND	3	102.1730	\$0	\$1,712,765
F1	COMMERCIAL REAL PROPERTY	3		\$0	\$2,988,312
L1	COMMERCIAL PERSONAL PROPERTY	1		\$0	\$3,469
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	95		\$92,189	\$2,693,206
O	RESIDENTIAL INVENTORY	6		\$0	\$22,200
X	TOTALLY EXEMPT PROPERTY	2		\$0	\$1,320,384
	Totals		261.6828	\$92,261	\$10,130,059

2007 CERTIFIED TOTALS

Property Count: 124

GDA - DALLAS COUNTY
Grand Totals

7/24/2007

8:20:18AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	11		\$72	\$120,341
C3	VACANT COMMERCIAL LOTS IN CITY UND	1		\$0	\$167,470
D1	NATIVE PASTURE	3	159.5098	\$0	\$1,101,912
D2	IMPROVED PASTURE	3	102.1730	\$0	\$1,712,765
F1	REAL COMMERCIAL	3		\$0	\$2,988,312
L1	TANGIBLE COMMERCIAL PERSONAL	1		\$0	\$3,469
M3	TANGIBLE PERSONAL MOBILE HOMES	95		\$92,189	\$2,693,206
O	RESIDENTIAL INVENTORY	6		\$0	\$22,200
X	TOTALLY EXEMPT PROPERTY	2		\$0	\$1,320,384
	Totals		261.6828	\$92,261	\$10,130,059

2007 CERTIFIED TOTALS

Property Count: 124

GDA - DALLAS COUNTY
Effective Rate Assumption

7/24/2007

8:20:18AM

New Value

TOTAL NEW VALUE MARKET:	\$92,261
TOTAL NEW VALUE TAXABLE:	\$92,261

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

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2007 CERTIFIED TOTALS

Property Count: 21,716

GDC - DENTON COUNTY
Grand Totals

7/24/2007

8:20:01AM

Land		Value			
Homesite:		1,297,112,646			
Non Homesite:		552,956,760			
Ag Market:		930,461,658			
Timber Market:		0	Total Land	(+) 2,780,531,064	
Improvement		Value			
Homesite:		3,781,310,936			
Non Homesite:		277,602,085	Total Improvements	(+) 4,058,913,021	
Non Real		Count	Value		
Personal Property:		528	89,665,359		
Mineral Property:		0	0		
Autos:		0	0		
			Total Non Real	(+) 89,665,359	
			Market Value	= 6,929,109,444	
Ag		Non Exempt	Exempt		
Total Productivity Market:		930,461,658	0		
Ag Use:		3,192,557	0	Productivity Loss (-) 927,269,101	
Timber Use:		0	0	Appraised Value = 6,001,840,343	
Productivity Loss:		927,269,101	0		
			Homestead Cap	(-) 25,571,464	
			Assessed Value	= 5,976,268,879	
Exemption	Count	Local	State	Total	
DV1	76	0	445,000	445,000	
DV1S	3	0	12,500	12,500	
DV2	18	0	144,000	144,000	
DV3	10	0	97,000	97,000	
DV4	16	0	186,000	186,000	
DV4S	5	0	60,000	60,000	
EX	387	0	149,537,779	149,537,779	
EX(Prorated)	3	0	103,845	103,845	
EX366	65	0	4,896	4,896	
			Total Exemptions		(-) 150,591,020
			Net Taxable		= 5,825,677,859

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 14,504,190.17 = 5,825,677,859 * (0.248970 / 100)

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

2007 CERTIFIED TOTALS

Property Count: 21,716

GDC - DENTON COUNTY
Grand Totals

7/24/2007

8:20:18AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	16,517		\$389,761,898	\$4,817,710,964
B	MULTIFAMILY RESIDENCE	3		\$8,611,001	\$50,684,788
C	VACANT LOT	381		\$0	\$60,205,110
D1	QUALIFIED AG LAND	581	19,781.2866	\$0	\$930,461,658
D2	NON-QUALIFIED LAND	131	2,678.6961	\$0	\$177,795,836
E	FARM OR RANCH IMPROVEMENT	149		\$578,211	\$17,228,269
F1	COMMERCIAL REAL PROPERTY	73		\$37,544,149	\$272,012,327
F2	INDUSTRIAL REAL PROPERTY	24		\$0	\$38,608,092
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	6		\$0	\$4,223,580
J4	TELEPHONE COMPANY (INCLUDING CO-O	29		\$0	\$6,535,963
J5	RAILROAD	1		\$0	\$324,230
J6	PIPELAND COMPANY	1		\$0	\$18,640
L1	COMMERCIAL PERSONAL PROPERTY	422		\$417,054	\$75,726,705
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$131,749
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	20		\$12,227	\$366,655
O	RESIDENTIAL INVENTORY	3,490		\$134,742,569	\$327,532,203
X	TOTALLY EXEMPT PROPERTY	452		\$78,270	\$149,542,675
	Totals		22,459.9827	\$571,745,379	\$6,929,109,444

2007 CERTIFIED TOTALS

Property Count: 21,716

GDC - DENTON COUNTY
Grand Totals

7/24/2007

8:20:18AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	14,015		\$355,447,452	\$4,589,287,203
A2	RESIDENTIAL MOBILE HOME (OWN LAND)	151		\$35,065	\$8,519,910
A3	RESIDENTIAL CONDOMINIUMS	8		\$373,659	\$1,529,914
A4	RESIDENTIAL TOWNHOMES	1,415		\$10,902,526	\$176,292,863
A6	IMPROVEMENT % COMPLETE RESIDENTI/	136		\$22,966,034	\$41,123,815
A9	NEW IMP CLASSED NV (NO VALUE)	441		\$37,162	\$484,794
B1	RESIDENTIAL MULTI-FAMILY	3		\$8,611,001	\$50,684,788
C1	VACANT RESIDENTIAL LOTS IN CITY UNDI	280		\$0	\$19,716,933
C2	VACANT RESIDENTIAL LOTS OUT OF CITY	49		\$0	\$1,667,365
C3	VACANT COMMERCIAL LOTS IN CITY UND	49		\$0	\$37,122,874
C4	VACANT COMMERCIAL OUT OF CITY UNDI	3		\$0	\$1,697,938
D1	NATIVE PASTURE	581	19,781.2866	\$0	\$930,461,658
D2	IMPROVED PASTURE	131	2,678.6961	\$0	\$177,795,836
E1	REAL FARM & RANCH SINGLE FAMILY	103		\$474,876	\$15,447,944
E2	FARM AND RANCH MOBILE HOMES	21		\$24,471	\$1,065,958
E3	FARM AND RANCH OTHER IMPROVEMENT	67		\$78,864	\$714,367
F1	REAL COMMERCIAL	64		\$19,040,418	\$179,086,529
F2	REAL INDUSTRIAL	24		\$0	\$38,608,092
F3	OFFICE COMMERCIAL REAL	4		\$0	\$61,763,823
F6	COMMERCIAL REAL IMP PERCENT COMPI	7		\$18,503,731	\$31,161,975
J3	ELECTRIC COMPANIES	4		\$0	\$3,045,000
J3B	PERSONAL ELECTRIC COMPANIES	2		\$0	\$1,178,580
J4	TELEPHONE (ALL TELE-COMMUNICATION	28		\$0	\$6,322,254
J4A	REAL TELEPHONE COMPANIES	1		\$0	\$213,709
J5	RAILROADS & CORRIDORS	1		\$0	\$324,230
J6B	PERSONAL PIPELINES	1		\$0	\$18,640
L1	TANGIBLE COMMERCIAL PERSONAL	422		\$417,054	\$75,726,705
L2	TANGIBLE INDUSTRIAL PERSONAL	1		\$0	\$131,749
M3	TANGIBLE PERSONAL MOBILE HOMES	20		\$12,227	\$366,655
M4	MISCELLANEOUS	477		\$0	\$472,465
O	RESIDENTIAL INVENTORY	3,490		\$134,742,569	\$327,532,203
X	TOTALLY EXEMPT PROPERTY	452		\$78,270	\$149,542,675
	Totals		22,459.9827	\$571,745,379	\$6,929,109,444

2007 CERTIFIED TOTALS

Property Count: 21,716

GDC - DENTON COUNTY
Effective Rate Assumption

7/24/2007

8:20:18AM

New Value

TOTAL NEW VALUE MARKET:	\$571,745,379
TOTAL NEW VALUE TAXABLE:	\$571,416,852

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	26	2006 Market Value	\$3,685,999
EX366	HOUSE BILL 366	51	2006 Market Value	\$1,310,735
ABSOLUTE EXEMPTIONS VALUE LOSS				\$4,996,734

Exemption	Description	Count	Exemption Amount
DV1	DISABLED VET	15	\$79,500
DV2	DISABLED VET	5	\$42,000
DV4	DISABLED VET	7	\$78,000
DV4S	DISABLED VET	2	\$24,000
PARTIAL EXEMPTIONS VALUE LOSS			\$223,500
TOTAL EXEMPTIONS VALUE LOSS			\$5,220,234

New Ag / Timber Exemptions

2006 Market Value	\$1,955,305	Count: 10
2007 Ag/Timber Use	\$14,635	
NEW AG / TIMBER VALUE LOSS	\$1,940,670	

New Annexations**New Deannexations**

Count	Market Value	Taxable Value
1	\$158,600	\$0

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
10,605	\$324,387	\$2,293	\$322,094

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2007 CERTIFIED TOTALS

GDC-C - REF ONLY - DENTON COMMERCIAL ACCOUNT

Property Count: 309

Grand Totals

7/24/2007

8:20:01AM

Land		Value				
Homesite:		0				
Non Homesite:		104,710,822				
Ag Market:		0				
Timber Market:		0	Total Land	(+)		
				104,710,822		
Improvement		Value				
Homesite:		0				
Non Homesite:		310,291,547	Total Improvements	(+)		
				310,291,547		
Non Real		Count	Value			
Personal Property:	0		0			
Mineral Property:	0		0			
Autos:	0		0	Total Non Real	(+)	
					0	
			Market Value	=	415,002,369	
Ag		Non Exempt	Exempt			
Total Productivity Market:	0		0			
Ag Use:	0		0	Productivity Loss	(-)	
Timber Use:	0		0	Appraised Value	=	
Productivity Loss:	0		0		415,002,369	
				Homestead Cap	(-)	
				Assessed Value	=	
					415,002,369	
Exemption		Count	Local	State	Total	
		0	0	0	0	
					Total Exemptions	(-)
						0
					Net Taxable	=
						415,002,369

Tax Increment Finance Value: 0
 Tax Increment Finance Levy:

2007 CERTIFIED TOTALS

Property Count: 309

GDC-C - REF ONLY - DENTON COMMERCIAL ACCOUNT

Grand Totals

7/24/2007

8:20:18AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
B	MULTIFAMILY RESIDENCE	11		\$0	\$175,070,000
F1	COMMERCIAL REAL PROPERTY	269		\$0	\$86,068,082
F2	INDUSTRIAL REAL PROPERTY	82		\$0	\$153,864,287
	Totals		0.0000	\$0	\$415,002,369

2007 CERTIFIED TOTALS

Property Count: 309

GDC-C - REF ONLY - DENTON COMMERCIAL ACCOUNT
Grand Totals

7/24/2007

8:20:18AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
B1	RESIDENTIAL MULTI-FAMILY	11		\$0	\$175,070,000
F1	REAL COMMERCIAL	253		\$0	\$45,289,440
F2	REAL INDUSTRIAL	82		\$0	\$153,864,287
F3	OFFICE COMMERCIAL REAL	17		\$0	\$40,778,642
	Totals		0.0000	\$0	\$415,002,369

2007 CERTIFIED TOTALS

GDC-C - REF ONLY - DENTON COMMERCIAL ACCOUNT

Property Count: 309

Effective Rate Assumption

7/24/2007

8:20:18AM

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

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2007 CERTIFIED TOTALS

Property Count: 4

GGC - GRAYSON COUNTY
Grand Totals

7/24/2007

8:20:01AM

Land		Value			
Homesite:		13,725			
Non Homesite:		0			
Ag Market:		1,024,393			
Timber Market:		0		Total Land	(+) 1,038,118
Improvement		Value			
Homesite:		167,226			
Non Homesite:		0		Total Improvements	(+) 167,226
Non Real		Count	Value		
Personal Property:		0	0		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 0
				Market Value	= 1,205,344
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,024,393	0			
Ag Use:	16,443	0		Productivity Loss	(-) 1,007,950
Timber Use:	0	0		Appraised Value	= 197,394
Productivity Loss:	1,007,950	0		Homestead Cap	(-) 0
				Assessed Value	= 197,394
Exemption	Count	Local	State	Total	
	0	0	0	0	Total Exemptions (-) 0
					Net Taxable = 197,394

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 197,394 * (0.000000 / 100)

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

2007 CERTIFIED TOTALS

Property Count: 4

GGC - GRAYSON COUNTY
Grand Totals

7/24/2007

8:20:18AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1		\$117,068	\$128,068
D1	QUALIFIED AG LAND	3	191.2600	\$0	\$1,024,393
E	FARM OR RANCH IMPROVEMENT	1		\$0	\$52,883
	Totals		191.2600	\$117,068	\$1,205,344

2007 CERTIFIED TOTALS

Property Count: 4

GGC - GRAYSON COUNTY
Grand Totals

7/24/2007

8:20:18AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	1		\$117,068	\$128,068
D1	NATIVE PASTURE	3	191.2600	\$0	\$1,024,393
E1	REAL FARM & RANCH SINGLE FAMILY	1		\$0	\$52,883
	Totals		191.2600	\$117,068	\$1,205,344

2007 CERTIFIED TOTALS

Property Count: 4

GGC - GRAYSON COUNTY
Effective Rate Assumption

7/24/2007

8:20:18AM

New Value

TOTAL NEW VALUE MARKET:	\$117,068
TOTAL NEW VALUE TAXABLE:	\$117,068

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	\$128,068	\$0	\$128,068

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2007 CERTIFIED TOTALS

Property Count: 90

GHU - HUNT COUNTY
Grand Totals

7/24/2007

8:20:01AM

Land		Value			
Homesite:		643,898			
Non Homesite:		218,140			
Ag Market:		8,426,216			
Timber Market:		0		Total Land	(+) 9,288,254
Improvement		Value			
Homesite:		2,815,592			
Non Homesite:		42,874		Total Improvements	(+) 2,858,466
Non Real		Count	Value		
Personal Property:		2	158,984		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 158,984
				Market Value	= 12,305,704
Ag	Non Exempt	Exempt			
Total Productivity Market:	8,426,216	0			
Ag Use:	389,736	0		Productivity Loss	(-) 8,036,480
Timber Use:	0	0		Appraised Value	= 4,269,224
Productivity Loss:	8,036,480	0		Homestead Cap	(-) 63,842
				Assessed Value	= 4,205,382
Exemption	Count	Local	State	Total	
DV1	1	0	5,000	5,000	
EX	2	0	1,000	1,000	Total Exemptions
					(-) 6,000
					Net Taxable
					= 4,199,382

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 4,199,382 * (0.000000 / 100)

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

2007 CERTIFIED TOTALS

Property Count: 90

GHU - HUNT COUNTY
Grand Totals

7/24/2007

8:20:18AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	22		\$84,762	\$2,339,099
C	VACANT LOT	3		\$0	\$44,195
D1	QUALIFIED AG LAND	57	2,663.2133	\$0	\$8,426,216
D2	NON-QUALIFIED LAND	3	33.0066	\$0	\$175,765
E	FARM OR RANCH IMPROVEMENT	10		\$0	\$1,102,317
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$143,578
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$15,406
J5	RAILROAD	2		\$0	\$10,500
O	RESIDENTIAL INVENTORY	2		\$0	\$47,628
X	TOTALLY EXEMPT PROPERTY	2		\$0	\$1,000
	Totals		2,696.2199	\$84,762	\$12,305,704

2007 CERTIFIED TOTALS

Property Count: 90

GHU - HUNT COUNTY
Grand Totals

7/24/2007

8:20:18AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	22		\$84,762	\$2,297,099
A6	IMPROVEMENT % COMPLETE RESIDENTI/	1		\$0	\$42,000
C1	VACANT RESIDENTIAL LOTS IN CITY UNDE	2		\$0	\$33,320
C2	VACANT RESIDENTIAL LOTS OUT OF CITY	1		\$0	\$10,875
D1	NATIVE PASTURE	57	2,663.2133	\$0	\$8,426,216
D2	IMPROVED PASTURE	3	33.0066	\$0	\$175,765
E1	REAL FARM & RANCH SINGLE FAMILY	8		\$0	\$783,460
E3	FARM AND RANCH OTHER IMPROVEMENT	7		\$0	\$318,857
J3	ELECTRIC COMPANIES	1		\$0	\$143,578
J4	TELEPHONE (ALL TELE-COMMUNICATION	1		\$0	\$15,406
J5	RAILROADS & CORRIDORS	2		\$0	\$10,500
O	RESIDENTIAL INVENTORY	2		\$0	\$47,628
X	TOTALLY EXEMPT PROPERTY	2		\$0	\$1,000
	Totals		2,696.2199	\$84,762	\$12,305,704

2007 CERTIFIED TOTALS

Property Count: 90

GHU - HUNT COUNTY
Effective Rate Assumption

7/24/2007

8:20:18AM

New Value

TOTAL NEW VALUE MARKET:	\$84,762
TOTAL NEW VALUE TAXABLE:	\$84,762

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	\$152,062	\$5,804	\$146,258

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2007 CERTIFIED TOTALS

Property Count: 420

GRW - ROCKWALL COUNTY
Grand Totals

7/24/2007

8:20:01AM

Land		Value			
Homesite:		5,897,752			
Non Homesite:		3,729,321			
Ag Market:		1,283,280			
Timber Market:		0	Total Land	(+)	10,910,353
Improvement		Value			
Homesite:		25,887,593			
Non Homesite:		5,673,781	Total Improvements	(+)	31,561,374
Non Real		Count	Value		
Personal Property:		4	63,639		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+)
				Market Value	=
					63,639
					42,535,366
Ag		Non Exempt	Exempt		
Total Productivity Market:		1,283,280	0		
Ag Use:		5,525	0	Productivity Loss	(-)
Timber Use:		0	0	Appraised Value	=
Productivity Loss:		1,277,755	0		41,257,611
				Homestead Cap	(-)
				Assessed Value	=
					23,724
					41,233,887
Exemption		Count	Local	State	Total
DV1		2	0	17,000	17,000
EX		3	0	3,000	3,000
EX366		2	0	0	0
				Total Exemptions	(-)
				Net Taxable	=
					20,000
					41,213,887

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 41,213,887 * (0.000000 / 100)

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

2007 CERTIFIED TOTALS

Property Count: 420

GRW - ROCKWALL COUNTY
Grand Totals

7/24/2007

8:20:18AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	226		\$1,217,009	\$31,992,612
C	VACANT LOT	1		\$0	\$100
D1	QUALIFIED AG LAND	2	32.0820	\$0	\$1,283,280
D2	NON-QUALIFIED LAND	1	0.2770	\$0	\$11,080
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$1,201,891
L1	COMMERCIAL PERSONAL PROPERTY	2		\$0	\$63,639
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	82		\$226,893	\$2,169,645
O	RESIDENTIAL INVENTORY	101		\$218,869	\$5,810,119
X	TOTALLY EXEMPT PROPERTY	5		\$0	\$3,000
	Totals		32.3590	\$1,662,771	\$42,535,366

2007 CERTIFIED TOTALS

Property Count: 420

GRW - ROCKWALL COUNTY
Grand Totals

7/24/2007

8:20:18AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	218		\$1,217,009	\$31,985,612
A9	NEW IMP CLASSED NV (NO VALUE)	1		\$0	\$0
C3	VACANT COMMERCIAL LOTS IN CITY UND	1		\$0	\$100
D1	NATIVE PASTURE	2	32.0820	\$0	\$1,283,280
D2	IMPROVED PASTURE	1	0.2770	\$0	\$11,080
F1	REAL COMMERCIAL	1		\$0	\$1,201,891
L1	TANGIBLE COMMERCIAL PERSONAL	2		\$0	\$63,639
M1	TANGIBLE PERSONAL NONBUSINESS WA	2		\$61,370	\$61,370
M3	TANGIBLE PERSONAL MOBILE HOMES	80		\$165,523	\$2,108,275
M4	MISCELLANEOUS	7		\$0	\$7,000
O	RESIDENTIAL INVENTORY	101		\$218,869	\$5,810,119
X	TOTALLY EXEMPT PROPERTY	5		\$0	\$3,000
	Totals		32.3590	\$1,662,771	\$42,535,366

2007 CERTIFIED TOTALS

Property Count: 420

GRW - ROCKWALL COUNTY
Effective Rate Assumption

7/24/2007

8:20:18AM

New Value

TOTAL NEW VALUE MARKET:	\$1,662,771
TOTAL NEW VALUE TAXABLE:	\$1,662,771

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	1	2006 Market Value	\$0
EX366	HOUSE BILL 366	2	2006 Market Value	\$1,501
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,501

Exemption	Description	Count	Exemption Amount
PARTIAL EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$1,501

New Ag / Timber Exemptions**New Annexations****New Deannexations****Average Homestead Value**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
55	\$139,151	\$413	\$138,738

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2007 CERTIFIED TOTALS

GTC-C - REF ONLY - TARRANT COMMERCIAL ACCOUNT
Grand Totals

Property Count: 640

7/24/2007

8:20:01AM

Land		Value			
Homesite:		0			
Non Homesite:		427,379,091			
Ag Market:		0			
Timber Market:		0	Total Land	(+) 427,379,091	
Improvement		Value			
Homesite:		0			
Non Homesite:		1,556,118,694	Total Improvements	(+) 1,556,118,694	
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 0
			Market Value	= 1,983,497,785	
Ag		Non Exempt	Exempt		
Total Productivity Market:	0		0		
Ag Use:	0		0	Productivity Loss	(-) 0
Timber Use:	0		0	Appraised Value	= 1,983,497,785
Productivity Loss:	0		0	Homestead Cap	(-) 0
			Assessed Value	= 1,983,497,785	
Exemption		Count	Local	State	Total
		0	0	0	0
			Total Exemptions	(-) 0	
			Net Taxable	= 1,983,497,785	

Tax Increment Finance Value: 0
Tax Increment Finance Levy:

2007 CERTIFIED TOTALS

GTC-C - REF ONLY - TARRANT COMMERCIAL ACCOUNT

Property Count: 640

Grand Totals

7/24/2007

8:20:18AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1		\$0	\$1,258,549
B	MULTIFAMILY RESIDENCE	63		\$0	\$598,861,223
F1	COMMERCIAL REAL PROPERTY	500		\$4,563,976	\$759,080,258
F2	INDUSTRIAL REAL PROPERTY	482		\$0	\$624,297,755
	Totals		0.0000	\$4,563,976	\$1,983,497,785

2007 CERTIFIED TOTALS

GTC-C - REF ONLY - TARRANT COMMERCIAL ACCOUNT

Property Count: 640

Grand Totals

7/24/2007

8:20:18AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	1		\$0	\$1,258,549
B1	RESIDENTIAL MULTI-FAMILY	63		\$0	\$598,555,498
B2	RESIDENTIAL DUPLEX	1		\$0	\$305,725
F1	REAL COMMERCIAL	237		\$4,563,976	\$484,339,244
F10	SHARED PROPERTY	203		\$0	\$26,556,730
F2	REAL INDUSTRIAL	482		\$0	\$624,297,755
F3	OFFICE COMMERCIAL REAL	61		\$0	\$248,184,284
	Totals		0.0000	\$4,563,976	\$1,983,497,785

2007 CERTIFIED TOTALS

GTC-C - REF ONLY - TARRANT COMMERCIAL ACCOUNT

Property Count: 640

Effective Rate Assumption

7/24/2007

8:20:18AM

New Value

TOTAL NEW VALUE MARKET:	\$4,563,976
TOTAL NEW VALUE TAXABLE:	\$4,563,976

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

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2007 CERTIFIED TOTALS

Property Count: 12,167

IDA - Overlap In - Dallas County
Grand Totals

7/24/2007

8:20:01AM

Land		Value				
Homesite:		733,474,129				
Non Homesite:		453,328,792				
Ag Market:		1,646,272				
Timber Market:		0		Total Land	(+) 1,188,449,193	
Improvement		Value				
Homesite:		2,154,438,371				
Non Homesite:		1,123,800,551		Total Improvements	(+) 3,278,238,922	
Non Real		Count	Value			
Personal Property:		1,222	126,685,542			
Mineral Property:		0	0			
Autos:		0	0	Total Non Real	(+) 126,685,542	
				Market Value	= 4,593,373,657	
Ag	Non Exempt					
Total Productivity Market:	1,646,272		0			
Ag Use:	3,337		0	Productivity Loss	(-) 1,642,935	
Timber Use:	0		0	Appraised Value	= 4,591,730,722	
Productivity Loss:	1,642,935		0			
				Homestead Cap	(-) 4,410,275	
				Assessed Value	= 4,587,320,447	
Exemption	Count	Local	State	Total		
DV1	38	0	288,000	288,000		
DV1S	1	0	5,000	5,000		
DV2	16	0	151,500	151,500		
DV3	6	0	64,000	64,000		
DV4	11	0	132,000	132,000		
DV4S	3	0	36,000	36,000		
EX	143	0	110,794,555	110,794,555		
EX(Prorated)	2	0	9,995	9,995		
EX366	94	0	14,848	14,848	Total Exemptions	(-) 111,495,898
					Net Taxable	= 4,475,824,549

Tax Increment Finance Value: 0

Tax Increment Finance Levy:

2007 CERTIFIED TOTALS

Property Count: 12,167

IDA - Overlap In - Dallas County
Grand Totals

7/24/2007

8:20:18AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	10,035		\$8,447,460	\$2,868,496,898
B	MULTIFAMILY RESIDENCE	158		\$28,279,687	\$807,364,835
C	VACANT LOT	265		\$0	\$36,446,771
D1	QUALIFIED AG LAND	2	19.8641	\$0	\$1,646,272
D2	NON-QUALIFIED LAND	21	55.9212	\$0	\$12,538,938
F1	COMMERCIAL REAL PROPERTY	229		\$2,708,491	\$571,087,596
F2	INDUSTRIAL REAL PROPERTY	34		\$0	\$46,002,169
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	6		\$0	\$5,130,530
J4	TELEPHONE COMPANY (INCLUDING CO-O	52		\$0	\$5,301,415
J5	RAILROAD	7		\$0	\$0
J7	CABLE TELEVISION COMPANY	2		\$0	\$451,777
L1	COMMERCIAL PERSONAL PROPERTY	1,043		\$894,686	\$117,839,806
L2	INDUSTRIAL PERSONAL PROPERTY	19		\$0	\$1,310,374
O	RESIDENTIAL INVENTORY	60		\$297,097	\$5,984,097
S	SPECIAL INVENTORY TAX	8		\$0	\$2,962,776
X	TOTALLY EXEMPT PROPERTY	237		\$0	\$110,809,403
	Totals		75.7853	\$40,627,421	\$4,593,373,657

2007 CERTIFIED TOTALS

Property Count: 12,167

IDA - Overlap In - Dallas County
Grand Totals

7/24/2007

8:20:18AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	8,398		\$6,119,359	\$2,714,951,689
A2	RESIDENTIAL MOBILE HOME (OWN LAND)	1		\$0	\$2,119
A3	RESIDENTIAL CONDOMINIUMS	1,479		\$307,780	\$139,559,796
A4	RESIDENTIAL TOWNHOMES	176		\$0	\$10,095,358
A6	IMPROVEMENT % COMPLETE RESIDENTI/	6		\$2,020,321	\$3,786,403
A9	NEW IMP CLASSED NV (NO VALUE)	11		\$0	\$0
B1	RESIDENTIAL MULTI-FAMILY	62		\$0	\$740,237,796
B2	RESIDENTIAL DUPLEX	95		\$0	\$16,425,931
B6	IMPROVEMENT % COMPLETE	1		\$28,279,687	\$50,701,108
C1	VACANT RESIDENTIAL LOTS IN CITY UNDI	164		\$0	\$14,921,486
C3	VACANT COMMERCIAL LOTS IN CITY UND	101		\$0	\$21,525,285
D1	NATIVE PASTURE	2	19.8641	\$0	\$1,646,272
D2	IMPROVED PASTURE	21	55.9212	\$0	\$12,538,938
F1	REAL COMMERCIAL	170		\$2,708,491	\$279,534,062
F2	REAL INDUSTRIAL	34		\$0	\$46,002,169
F3	OFFICE COMMERCIAL REAL	59		\$0	\$291,553,534
J3A	REAL ELECTRIC COMPANIES	6		\$0	\$5,130,530
J4	TELEPHONE (ALL TELE-COMMUNICATION	50		\$0	\$3,227,534
J4A	REAL TELEPHONE COMPANIES	1		\$0	\$2,063,304
J4B	PERSONAL TELEPHONE COMPANIES	1		\$0	\$10,577
J5	RAILROADS & CORRIDORS	7		\$0	\$0
J7	CABLE COMPANIES	2		\$0	\$451,777
L1	TANGIBLE COMMERCIAL PERSONAL	1,043		\$894,686	\$117,839,806
L2	TANGIBLE INDUSTRIAL PERSONAL	19		\$0	\$1,310,374
M4	MISCELLANEOUS	101		\$0	\$101,533
O	RESIDENTIAL INVENTORY	60		\$297,097	\$5,984,097
S	SPECIAL INVENTORY BPP	8		\$0	\$2,962,776
X	TOTALLY EXEMPT PROPERTY	237		\$0	\$110,809,403
	Totals		75.7853	\$40,627,421	\$4,593,373,657

2007 CERTIFIED TOTALS

Property Count: 12,167

IDA - Overlap In - Dallas County
Effective Rate Assumption

7/24/2007

8:20:18AM

New Value

TOTAL NEW VALUE MARKET:	\$40,627,421
TOTAL NEW VALUE TAXABLE:	\$40,627,421

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	9	2006 Market Value	\$0
EX366	HOUSE BILL 366	50	2006 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$0

Exemption	Description	Count	Exemption Amount
DV1	DISABLED VET	3	\$22,000
DV1S	DISABLED VET	1	\$5,000
DV3	DISABLED VET	1	\$10,000
PARTIAL EXEMPTIONS VALUE LOSS			\$37,000
TOTAL EXEMPTIONS VALUE LOSS			\$37,000

New Ag / Timber Exemptions**New Annexations****New Deannexations****Average Homestead Value**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
8,007	\$309,958	\$548	\$309,410

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2007 CERTIFIED TOTALS

Property Count: 302

IFC - Overlap In - Fannin County
Grand Totals

7/24/2007

8:20:01AM

Land		Value			
Homesite:		1,284,145			
Non Homesite:		2,029,695			
Ag Market:		11,728,146			
Timber Market:		0		Total Land	(+) 15,041,986
Improvement		Value			
Homesite:		8,576,330			
Non Homesite:		1,069,738		Total Improvements	(+) 9,646,068
Non Real		Count	Value		
Personal Property:		2	128,320		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 128,320
				Market Value	= 24,816,374
Ag		Non Exempt	Exempt		
Total Productivity Market:		11,728,146	0		
Ag Use:		438,468	0	Productivity Loss	(-) 11,289,678
Timber Use:		0	0	Appraised Value	= 13,526,696
Productivity Loss:		11,289,678	0		
				Homestead Cap	(-) 95,497
				Assessed Value	= 13,431,199
Exemption	Count	Local	State	Total	
DV1	2	0	17,000	17,000	
DV3	1	0	10,000	10,000	
EX	21	0	460,846	460,846	Total Exemptions (-) 487,846
					Net Taxable = 12,943,353

Tax Increment Finance Value: 0

Tax Increment Finance Levy:

2007 CERTIFIED TOTALS

Property Count: 302

IFC - Overlap In - Fannin County
Grand Totals

7/24/2007

8:20:18AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	60		\$102,810	\$3,906,670
C	VACANT LOT	24		\$0	\$282,181
D1	QUALIFIED AG LAND	156	4,768.6197	\$0	\$11,728,146
D2	NON-QUALIFIED LAND	40	665.8191	\$0	\$1,493,441
E	FARM OR RANCH IMPROVEMENT	107		\$673,991	\$6,589,738
F2	INDUSTRIAL REAL PROPERTY	1		\$0	\$170,910
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$2,730
J6	PIPELAND COMPANY	1		\$0	\$125,590
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	5		\$0	\$56,122
X	TOTALLY EXEMPT PROPERTY	21		\$0	\$460,846
	Totals		5,434.4388	\$776,801	\$24,816,374

2007 CERTIFIED TOTALS

Property Count: 302

IFC - Overlap In - Fannin County
Grand Totals

7/24/2007

8:20:18AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	53		\$102,810	\$3,693,498
A2	RESIDENTIAL MOBILE HOME (OWN LAND)	9		\$0	\$213,172
A9	NEW IMP CLASSED NV (NO VALUE)	1		\$0	\$0
C1	VACANT RESIDENTIAL LOTS IN CITY UNDI	10		\$0	\$97,660
C2	VACANT RESIDENTIAL LOTS OUT OF CITY	12		\$0	\$171,672
C3	VACANT COMMERCIAL LOTS IN CITY UND	1		\$0	\$12,800
C4	VACANT COMMERCIAL OUT OF CITY UNDI	1		\$0	\$49
D1	NATIVE PASTURE	156	4,768.6197	\$0	\$11,728,146
D2	IMPROVED PASTURE	40	665.8191	\$0	\$1,493,441
E1	REAL FARM & RANCH SINGLE FAMILY	81		\$591,900	\$5,931,791
E2	FARM AND RANCH MOBILE HOMES	21		\$72,462	\$488,033
E3	FARM AND RANCH OTHER IMPROVEMENT	34		\$9,629	\$169,914
F2	REAL INDUSTRIAL	1		\$0	\$170,910
J3	ELECTRIC COMPANIES	1		\$0	\$2,730
J6	PIPELINES	1		\$0	\$125,590
M1	TANGIBLE PERSONAL NONBUSINESS WA	1		\$0	\$2,390
M3	TANGIBLE PERSONAL MOBILE HOMES	4		\$0	\$53,732
X	TOTALLY EXEMPT PROPERTY	21		\$0	\$460,846
	Totals		5,434.4388	\$776,801	\$24,816,374

2007 CERTIFIED TOTALS

Property Count: 302

IFC - Overlap In - Fannin County
Effective Rate Assumption

7/24/2007

8:20:18AM

New Value

TOTAL NEW VALUE MARKET:	\$776,801
TOTAL NEW VALUE TAXABLE:	\$776,801

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	1	2006 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$0

Exemption	Description	Count	Exemption Amount
PARTIAL EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$0

New Ag / Timber Exemptions

2006 Market Value	\$92,320	Count: 2
2007 Ag/Timber Use	\$4,198	
NEW AG / TIMBER VALUE LOSS	\$88,122	

New Annexations**New Deannexations****Average Homestead Value**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
29	\$80,589	\$1,449	\$79,140

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2007 CERTIFIED TOTALS

Property Count: 427

IGC - Overlap In - Grayson County
Grand Totals

7/24/2007

8:20:01AM

Land		Value			
Homesite:		3,359,600			
Non Homesite:		4,444,516			
Ag Market:		37,832,461			
Timber Market:		0		Total Land	(+) 45,636,577
Improvement		Value			
Homesite:		16,008,815			
Non Homesite:		2,042,831		Total Improvements	(+) 18,051,646
Non Real		Count	Value		
Personal Property:		7	182,047		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 182,047
				Market Value	= 63,870,270
Ag	Non Exempt	Exempt			
Total Productivity Market:	37,708,651	123,810			
Ag Use:	826,003	1,344		Productivity Loss	(-) 36,882,648
Timber Use:	0	0		Appraised Value	= 26,987,622
Productivity Loss:	36,882,648	122,466		Homestead Cap	(-) 427,868
				Assessed Value	= 26,559,754
Exemption	Count	Local	State	Total	
DV1	1	0	12,000	12,000	
EX	8	0	226,058	226,058	Total Exemptions (-) 238,058
					Net Taxable = 26,321,696

Tax Increment Finance Value: 0

Tax Increment Finance Levy:

2007 CERTIFIED TOTALS

Property Count: 427

IGC - Overlap In - Grayson County
Grand Totals

7/24/2007

8:20:18AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	128		\$10,321,453	\$15,711,394
C	VACANT LOT	54		\$0	\$1,035,323
D1	QUALIFIED AG LAND	201	5,660.5227	\$0	\$37,708,651
D2	NON-QUALIFIED LAND	43	978.1074	\$0	\$2,822,604
E	FARM OR RANCH IMPROVEMENT	83		\$2,680,036	\$6,033,706
F1	COMMERCIAL REAL PROPERTY	2		\$83,560	\$129,322
J1	WATER SYSTEMS	1		\$0	\$4,500
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$5,308
J5	RAILROAD	2		\$0	\$0
L1	COMMERCIAL PERSONAL PROPERTY	5		\$0	\$170,881
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	1		\$16,665	\$16,665
S	SPECIAL INVENTORY TAX	1		\$0	\$5,858
X	TOTALLY EXEMPT PROPERTY	8		\$0	\$226,058
	Totals		6,638.6301	\$13,101,714	\$63,870,270

2007 CERTIFIED TOTALS

Property Count: 427

IGC - Overlap In - Grayson County
Grand Totals

7/24/2007

8:20:18AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	107		\$9,789,908	\$14,719,257
A2	RESIDENTIAL MOBILE HOME (OWN LAND)	15		\$361,456	\$741,324
A4	RESIDENTIAL TOWNHOMES	2		\$2,337	\$21,461
A6	IMPROVEMENT % COMPLETE RESIDENTI/	2		\$167,752	\$229,352
A9	NEW IMP CLASSED NV (NO VALUE)	7		\$0	\$0
C1	VACANT RESIDENTIAL LOTS IN CITY UNDE	37		\$0	\$590,373
C2	VACANT RESIDENTIAL LOTS OUT OF CITY	2		\$0	\$11,285
C3	VACANT COMMERCIAL LOTS IN CITY UND	15		\$0	\$433,665
D1	NATIVE PASTURE	201	5,660.5227	\$0	\$37,708,651
D2	IMPROVED PASTURE	43	978.1074	\$0	\$2,822,604
E1	REAL FARM & RANCH SINGLE FAMILY	64		\$1,771,069	\$3,969,721
E2	FARM AND RANCH MOBILE HOMES	27		\$908,967	\$1,965,136
E3	FARM AND RANCH OTHER IMPROVEMENT	10		\$0	\$98,849
F1	REAL COMMERCIAL	2		\$83,560	\$129,322
J1A	REAL UTILITIES/WATER SYSTEMS	1		\$0	\$4,500
J4	TELEPHONE (ALL TELE-COMMUNICATION)	1		\$0	\$5,308
J5	RAILROADS & CORRIDORS	2		\$0	\$0
L1	TANGIBLE COMMERCIAL PERSONAL	5		\$0	\$170,881
M1	TANGIBLE PERSONAL NONBUSINESS WA	1		\$16,665	\$16,665
S	SPECIAL INVENTORY BPP	1		\$0	\$5,858
X	TOTALLY EXEMPT PROPERTY	8		\$0	\$226,058
	Totals		6,638.6301	\$13,101,714	\$63,870,270

2007 CERTIFIED TOTALS

Property Count: 427

IGC - Overlap In - Grayson County
Effective Rate Assumption

7/24/2007

8:20:18AM

New Value

TOTAL NEW VALUE MARKET: \$13,101,714
TOTAL NEW VALUE TAXABLE: \$12,987,681

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	3	2006 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$0

Exemption	Description	Count	Exemption Amount
PARTIAL EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$0

New Ag / Timber Exemptions

2006 Market Value	\$10,500	Count: 1
2007 Ag/Timber Use	\$252	
NEW AG / TIMBER VALUE LOSS	\$10,248	

New Annexations

New Deannexations

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
80	\$132,723	\$2,056	\$130,667

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used

2007 CERTIFIED TOTALS

Property Count: 203

IHU - Overlap In - Hunt County
Grand Totals

7/24/2007

8:20:01AM

Land		Value			
Homesite:		640,510			
Non Homesite:		2,566,931			
Ag Market:		13,341,726			
Timber Market:		0		Total Land	(+) 16,549,167
Improvement		Value			
Homesite:		3,910,665			
Non Homesite:		1,134,172		Total Improvements	(+) 5,044,837
Non Real		Count	Value		
Personal Property:		3	61,036		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 61,036
				Market Value	= 21,655,040
Ag	Non Exempt		Exempt		
Total Productivity Market:	13,334,066		7,660		
Ag Use:	299,957		250	Productivity Loss	(-) 13,034,109
Timber Use:	0		0	Appraised Value	= 8,620,931
Productivity Loss:	13,034,109		7,410	Homestead Cap	(-) 29,548
				Assessed Value	= 8,591,383
Exemption	Count	Local	State	Total	
DV2	1	0	12,000	12,000	
EX	15	0	1,717,841	1,717,841	Total Exemptions (-) 1,729,841
				Net Taxable	= 6,861,542

Tax Increment Finance Value: 0

Tax Increment Finance Levy:

2007 CERTIFIED TOTALS

Property Count: 203

IHU - Overlap In - Hunt County
Grand Totals

7/24/2007

8:20:18AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	12		\$143,232	\$899,154
C	VACANT LOT	3		\$0	\$25,860
D1	QUALIFIED AG LAND	124	3,555.3810	\$0	\$13,334,066
D2	NON-QUALIFIED LAND	27	433.7446	\$0	\$780,480
E	FARM OR RANCH IMPROVEMENT	63		\$170,458	\$4,561,909
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$3,320
J6	PIPELAND COMPANY	1		\$0	\$5,000
L1	COMMERCIAL PERSONAL PROPERTY	1		\$0	\$52,716
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	9		\$42,947	\$274,694
X	TOTALLY EXEMPT PROPERTY	14		\$0	\$1,717,841
	Totals		3,989.1256	\$356,637	\$21,655,040

2007 CERTIFIED TOTALS

Property Count: 203

IHU - Overlap In - Hunt County
Grand Totals

7/24/2007

8:20:18AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	11		\$96,978	\$840,590
A3	RESIDENTIAL CONDOMINIUMS	1		\$0	\$860
A6	IMPROVEMENT % COMPLETE RESIDENTIAL	1		\$46,254	\$57,704
C1	VACANT RESIDENTIAL LOTS IN CITY UNDEVELOPED	2		\$0	\$18,000
C2	VACANT RESIDENTIAL LOTS OUT OF CITY	1		\$0	\$7,860
D1	NATIVE PASTURE	124	3,555.3810	\$0	\$13,334,066
D2	IMPROVED PASTURE	27	433.7446	\$0	\$780,480
E1	REAL FARM & RANCH SINGLE FAMILY	35		\$0	\$3,332,849
E2	FARM AND RANCH MOBILE HOMES	19		\$170,458	\$1,012,961
E3	FARM AND RANCH OTHER IMPROVEMENT	26		\$0	\$216,099
J3	ELECTRIC COMPANIES	1		\$0	\$3,320
J6	PIPELINES	1		\$0	\$5,000
L1	TANGIBLE COMMERCIAL PERSONAL	1		\$0	\$52,716
M3	TANGIBLE PERSONAL MOBILE HOMES	9		\$42,947	\$274,694
X	TOTALLY EXEMPT PROPERTY	14		\$0	\$1,717,841
	Totals		3,989.1256	\$356,637	\$21,655,040

2007 CERTIFIED TOTALS

Property Count: 203

IHU - Overlap In - Hunt County
Effective Rate Assumption

7/24/2007

8:20:18AM

New Value

TOTAL NEW VALUE MARKET:	\$356,637
TOTAL NEW VALUE TAXABLE:	\$356,637

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

2006 Market Value	\$517,294	Count: 5
2007 Ag/Timber Use	\$10,491	
NEW AG / TIMBER VALUE LOSS	\$506,803	

New Annexations

New Deannexations

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
6	\$90,010	\$86	\$89,924

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2007 CERTIFIED TOTALS

Property Count: 1,151

IRW - Overlap In - Rockwall County
Grand Totals

7/24/2007

8:20:01AM

Land		Value			
Homesite:		14,005,839			
Non Homesite:		9,646,857			
Ag Market:		20,553,615			
Timber Market:		0		Total Land	(+) 44,206,311
Improvement		Value			
Homesite:		37,788,259			
Non Homesite:		22,041,711		Total Improvements	(+) 59,829,970
Non Real		Count	Value		
Personal Property:		27	10,108,238		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 10,108,238
				Market Value	= 114,144,519
Ag		Non Exempt	Exempt		
Total Productivity Market:		20,553,615	0		
Ag Use:		616,766	0	Productivity Loss	(-) 19,936,849
Timber Use:		0	0	Appraised Value	= 94,207,670
Productivity Loss:		19,936,849	0	Homestead Cap	(-) 331,528
				Assessed Value	= 93,876,142
Exemption	Count	Local	State	Total	
DV1	1	0	5,000	5,000	
DV3	1	0	10,000	10,000	
DV4	2	0	24,000	24,000	
DV4S	1	0	12,000	12,000	
EX	17	0	13,594,450	13,594,450	
EX366	2	0	0	0	Total Exemptions (-) 13,645,450
					Net Taxable = 80,230,692

Tax Increment Finance Value: 0

Tax Increment Finance Levy:

2007 CERTIFIED TOTALS

Property Count: 1,151

IRW - Overlap In - Rockwall County
Grand Totals

7/24/2007

8:20:18AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	421		\$333,465	\$44,253,519
C	VACANT LOT	67		\$0	\$1,265,522
D1	QUALIFIED AG LAND	125	4,515.6276	\$0	\$20,553,615
D2	NON-QUALIFIED LAND	41	357.8305	\$0	\$2,334,436
E	FARM OR RANCH IMPROVEMENT	47		\$0	\$3,906,445
F1	COMMERCIAL REAL PROPERTY	4		\$0	\$1,321,622
F2	INDUSTRIAL REAL PROPERTY	19		\$0	\$5,857,872
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$6,000
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$54,859
J5	RAILROAD	3		\$0	\$0
J6	PIPELAND COMPANY	2		\$0	\$1,589,119
J7	CABLE TELEVISION COMPANY	1		\$0	\$14,413
L1	COMMERCIAL PERSONAL PROPERTY	17		\$0	\$8,263,966
L2	INDUSTRIAL PERSONAL PROPERTY	3		\$0	\$185,881
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	13		\$0	\$348,381
O	RESIDENTIAL INVENTORY	432		\$124,419	\$10,594,419
X	TOTALLY EXEMPT PROPERTY	19		\$249,820	\$13,594,450
	Totals		4,873.4581	\$707,704	\$114,144,519

2007 CERTIFIED TOTALS

Property Count: 1,151

IRW - Overlap In - Rockwall County
Grand Totals

7/24/2007

8:20:18AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	300		\$333,465	\$39,315,376
A2	RESIDENTIAL MOBILE HOME (OWN LAND)	100		\$0	\$4,898,143
A9	NEW IMP CLASSED NV (NO VALUE)	17		\$0	\$0
C1	VACANT RESIDENTIAL LOTS IN CITY UNDE	28		\$0	\$455,673
C2	VACANT RESIDENTIAL LOTS OUT OF CITY	3		\$0	\$55,830
C3	VACANT COMMERCIAL LOTS IN CITY UNDE	36		\$0	\$754,019
D1	NATIVE PASTURE	125	4,515.6276	\$0	\$20,553,615
D2	IMPROVED PASTURE	41	357.8305	\$0	\$2,334,436
E1	REAL FARM & RANCH SINGLE FAMILY	35		\$0	\$3,426,674
E2	FARM AND RANCH MOBILE HOMES	3		\$0	\$151,466
E3	FARM AND RANCH OTHER IMPROVEMENT	20		\$0	\$328,305
F1	REAL COMMERCIAL	4		\$0	\$1,061,664
F2	REAL INDUSTRIAL	19		\$0	\$5,857,872
F3	OFFICE COMMERCIAL REAL	1		\$0	\$259,958
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$6,000
J4	TELEPHONE (ALL TELE-COMMUNICATION)	2		\$0	\$54,859
J5	RAILROADS & CORRIDORS	3		\$0	\$0
J6	PIPELINES	1		\$0	\$1,479,419
J6B	PERSONAL PIPELINES	1		\$0	\$109,700
J7	CABLE COMPANIES	1		\$0	\$14,413
L1	TANGIBLE COMMERCIAL PERSONAL	17		\$0	\$8,263,966
L2	TANGIBLE INDUSTRIAL PERSONAL	3		\$0	\$185,881
M3	TANGIBLE PERSONAL MOBILE HOMES	13		\$0	\$348,381
M4	MISCELLANEOUS	6		\$0	\$40,000
O	RESIDENTIAL INVENTORY	432		\$124,419	\$10,594,419
X	TOTALLY EXEMPT PROPERTY	19		\$249,820	\$13,594,450
	Totals		4,873.4581	\$707,704	\$114,144,519

2007 CERTIFIED TOTALS

Property Count: 1,151

IRW - Overlap In - Rockwall County
Effective Rate Assumption

7/24/2007

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New Value

TOTAL NEW VALUE MARKET:	\$707,704
TOTAL NEW VALUE TAXABLE:	\$457,884

New Exemptions

Exemption	Description	Count		
EX366	HOUSE BILL 366	2	2006 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$0

Exemption	Description	Count	Exemption Amount
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
212	\$121,547	\$1,045	\$120,502

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2007 CERTIFIED TOTALS

Property Count: 292,897

JCN - COLLIN C C COLLEGE

Grand Totals

7/24/2007

8:20:01AM

Land		Value						
Homesite:		11,861,177,829						
Non Homesite:		8,298,231,946						
Ag Market:		6,997,081,829						
Timber Market:		0			Total Land	(+)	27,156,491,604	
Improvement		Value						
Homesite:		34,366,497,768						
Non Homesite:		13,480,341,393			Total Improvements	(+)	47,846,839,161	
Non Real		Count	Value					
Personal Property:		22,071	5,757,833,877					
Mineral Property:		5	700					
Autos:		0	0		Total Non Real	(+)	5,757,834,577	
					Market Value	=	80,761,165,342	
Ag	Non Exempt	Exempt						
Total Productivity Market:	6,981,360,139	15,721,690						
Ag Use:	41,075,075	39,235			Productivity Loss	(-)	6,940,285,064	
Timber Use:	0	0			Appraised Value	=	73,820,880,278	
Productivity Loss:	6,940,285,064	15,682,455			Homestead Cap	(-)	120,340,019	
					Assessed Value	=	73,700,540,259	
Exemption	Count	Local	State	Total				
AB	188	1,041,797,546	0	1,041,797,546				
CH	3	522,078	0	522,078				
CHODO	148	49,714,937	0	49,714,937				
CHODO(Partial)	1	4,589,138	0	4,589,138				
DP	2,259	44,048,762	0	44,048,762				
DV1	1,398	0	9,679,500	9,679,500				
DV1S	22	0	107,500	107,500				
DV2	357	0	3,114,750	3,114,750				
DV2S	2	0	15,000	15,000				
DV3	236	0	2,494,991	2,494,991				
DV3S	7	0	70,000	70,000				
DV4	335	0	3,974,130	3,974,130				
DV4S	153	0	1,836,000	1,836,000				
EX	7,961	0	2,447,203,297	2,447,203,297				
EX(Prorated)	138	0	7,632,019	7,632,019				
EX366	961	0	177,412	177,412				
FR	132	707,663,200	0	707,663,200				
HT	127	6,870,435	0	6,870,435				
OV65	21,037	619,345,753	0	619,345,753				
OV65S	177	5,269,534	0	5,269,534				
PC	48	28,768,094	0	28,768,094				
SO	1	5,800	0	5,800	Total Exemptions	(-)	4,984,899,876	
					Net Taxable	=	68,715,640,383	
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	326,892,755	286,258,309	236,932.91	241,176.57	2,008			
OV65	3,606,903,196	3,040,219,787	2,502,022.77	2,527,226.49	18,896			
Total	3,933,795,951	3,326,478,096	2,738,955.68	2,768,403.06	20,904	Freeze Taxable	(-)	3,326,478,096
Tax Rate	0.087683							

2007 CERTIFIED TOTALS

Property Count: 292,897

JCN - COLLIN C C COLLEGE
Grand Totals

7/24/2007 8:20:01AM

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
DP	2,102,804	1,862,804	1,124,821	737,983	12			
OV65	31,107,294	27,216,109	25,841,696	1,374,413	132			
Total	33,210,098	29,078,913	26,966,517	2,112,396	144	Transfer Adjustment	(-)	2,112,396
						Freeze Adjusted Taxable	=	65,387,049,891

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 60,072,282.64 = 65,387,049,891 * (0.087683 / 100) + 2,738,955.68

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

2007 CERTIFIED TOTALS

Property Count: 292,897

JCN - COLLIN C C COLLEGE

Grand Totals

7/24/2007

8:20:18AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	205,191		\$1,807,953,296	\$43,676,479,194
B	MULTIFAMILY RESIDENCE	2,540		\$184,873,478	\$3,914,013,823
C	VACANT LOT	8,976		\$0	\$894,168,805
D1	QUALIFIED AG LAND	13,203	325,186.7797	\$0	\$6,981,360,139
D2	NON-QUALIFIED LAND	2,587	24,100.1115	\$0	\$1,173,792,658
E	FARM OR RANCH IMPROVEMENT	6,981		\$27,700,196	\$789,930,510
F1	COMMERCIAL REAL PROPERTY	4,866		\$674,224,046	\$11,438,596,923
F2	INDUSTRIAL REAL PROPERTY	1,182		\$26,672,519	\$1,893,064,609
J1	WATER SYSTEMS	5		\$0	\$139,296
J2	GAS DISTRIBUTION SYSTEM	22		\$0	\$33,559,130
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	108		\$0	\$492,138,288
J4	TELEPHONE COMPANY (INCLUDING CO-O	1,103		\$0	\$523,683,968
J5	RAILROAD	196		\$0	\$13,285,530
J6	PIPELAND COMPANY	10		\$0	\$24,927,049
J7	CABLE TELEVISION COMPANY	76		\$0	\$43,755,600
J8	OTHER TYPE OF UTILITY	1		\$0	\$115,376
L1	COMMERCIAL PERSONAL PROPERTY	19,462		\$44,846,851	\$4,330,154,469
L2	INDUSTRIAL PERSONAL PROPERTY	184		\$0	\$164,925,758
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	2,949		\$2,815,458	\$48,906,849
O	RESIDENTIAL INVENTORY	23,779		\$507,628,634	\$1,666,151,234
S	SPECIAL INVENTORY TAX	171		\$0	\$160,920,279
X	TOTALLY EXEMPT PROPERTY	9,069		\$45,766,058	\$2,497,095,855
	Totals		349,286.8912	\$3,322,480,536	\$80,761,165,342

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	189,438		\$1,633,937,124	\$42,640,284,715
A2	RESIDENTIAL MOBILE HOME (OWN LAND)	3,435		\$3,772,420	\$165,261,194
A3	RESIDENTIAL CONDOMINIUMS	3,284		\$13,029,270	\$311,278,127
A4	RESIDENTIAL TOWNHOMES	2,677		\$57,578,978	\$384,065,779
A6	IMPROVEMENT % COMPLETE RESIDENTI/	624		\$99,635,504	\$169,944,586
A9	NEW IMP CLASSED NV (NO VALUE)	3,683		\$0	\$0
B1	RESIDENTIAL MULTI-FAMILY	358		\$86,836,253	\$3,491,526,694
B2	RESIDENTIAL DUPLEX	2,132		\$230,336	\$273,804,842
B3	RESIDENTIAL TRIPLEX	4		\$0	\$395,974
B4	RESIDENTIAL QUADPLEX	41		\$77,415	\$5,073,005
B6	IMPROVEMENT % COMPLETE	16		\$97,729,474	\$143,213,308
C1	VACANT RESIDENTIAL LOTS IN CITY UNDI	5,216		\$0	\$250,422,870
C2	VACANT RESIDENTIAL LOTS OUT OF CITY	1,920		\$0	\$54,843,034
C3	VACANT COMMERCIAL LOTS IN CITY UNDI	1,744		\$0	\$576,351,191
C4	VACANT COMMERCIAL OUT OF CITY UNDI	82		\$0	\$8,348,271
C5	VACANT INDUSTRIAL IN CITY UNDER 5 AC	15		\$0	\$4,170,200
C6	VACANT INDUSTRIAL OUT OF CITY UNDEF	1		\$0	\$33,239
D1	NATIVE PASTURE	13,203	325,186.7797	\$0	\$6,981,360,139
D2	IMPROVED PASTURE	2,587	24,100.1115	\$0	\$1,173,792,658
E1	REAL FARM & RANCH SINGLE FAMILY	4,876		\$18,894,957	\$705,151,734
E2	FARM AND RANCH MOBILE HOMES	1,105		\$2,443,167	\$44,603,647
E3	FARM AND RANCH OTHER IMPROVEMENT	2,855		\$1,659,530	\$33,740,582
E6	FARM AND RANCH % COMPLETE	62		\$4,702,542	\$6,428,547
E9	FARM AND RANCH NEW IMP CLASSED NV	17		\$0	\$6,000
F1	REAL COMMERCIAL	3,692		\$378,086,246	\$7,244,876,929
F2	REAL INDUSTRIAL	1,182		\$26,672,519	\$1,893,064,609
F3	OFFICE COMMERCIAL REAL	920		\$103,540,279	\$3,699,070,176
F4	CONDOMINIUM COMMERCIAL REAL	319		\$12,108,659	\$149,847,643
F6	COMMERCIAL REAL IMP PERCENT COMPI	156		\$180,488,862	\$344,802,175
J1A	REAL UTILITIES/WATER SYSTEMS	5		\$0	\$139,296
J2	GAS DISTRIBUTION SYSTEM	4		\$0	\$32,157,886
J2A	REAL GAS COMPANIES	16		\$0	\$284,189
J2B	PERSONAL GAS COMPANIES	2		\$0	\$1,117,055
J3	ELECTRIC COMPANIES	16		\$0	\$19,912,233
J3A	REAL ELECTRIC COMPANIES	84		\$0	\$21,986,245
J3B	PERSONAL ELECTRIC COMPANIES	9		\$0	\$450,239,810
J4	TELEPHONE (ALL TELE-COMMUNICATION	1,046		\$0	\$395,595,508
J4A	REAL TELEPHONE COMPANIES	42		\$0	\$16,549,411
J4B	PERSONAL TELEPHONE COMPANIES	15		\$0	\$111,539,049
J5	RAILROADS & CORRIDORS	196		\$0	\$13,285,530
J6	PIPELINES	1		\$0	\$1,479,419
J6A	REAL PIPELINES	2		\$0	\$83,979
J6B	PERSONAL PIPELINES	7		\$0	\$23,363,651
J7	CABLE COMPANIES	76		\$0	\$43,755,600
J8B	PERSONAL CABLE COMPANIES	1		\$0	\$115,376
L1	TANGIBLE COMMERCIAL PERSONAL	19,462		\$44,846,851	\$4,330,154,469
L2	TANGIBLE INDUSTRIAL PERSONAL	184		\$0	\$164,925,758
M1	TANGIBLE PERSONAL NONBUSINESS WA'	4		\$24,703	\$38,942
M3	TANGIBLE PERSONAL MOBILE HOMES	2,945		\$2,790,755	\$48,867,907
M4	MISCELLANEOUS	3,228		\$0	\$5,644,793
O	RESIDENTIAL INVENTORY	23,779		\$507,628,634	\$1,666,151,234
S	SPECIAL INVENTORY BPP	171		\$0	\$160,920,279
X	TOTALLY EXEMPT PROPERTY	9,069		\$45,766,058	\$2,497,095,855
	Totals		349,286.8912	\$3,322,480,536	\$80,761,165,342

2007 CERTIFIED TOTALS

Property Count: 292,897

JCN - COLLIN C C COLLEGE
Effective Rate Assumption

7/24/2007

8:20:18AM

New Value

TOTAL NEW VALUE MARKET:	\$3,322,480,536
TOTAL NEW VALUE TAXABLE:	\$3,266,315,073

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	634	2006 Market Value	\$51,349,279
EX366	HOUSE BILL 366	495	2006 Market Value	\$11,547,479
ABSOLUTE EXEMPTIONS VALUE LOSS				\$62,896,758

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	170	\$3,267,650
DV1	DISABLED VET	113	\$675,500
DV1S	DISABLED VET	3	\$15,000
DV2	DISABLED VET	43	\$345,000
DV3	DISABLED VET	31	\$321,000
DV4	DISABLED VET	47	\$538,000
DV4S	DISABLED VET	4	\$48,000
OV65	OVER 65	1,929	\$56,776,621
PARTIAL EXEMPTIONS VALUE LOSS		2,340	\$61,986,771
TOTAL EXEMPTIONS VALUE LOSS			\$124,883,529

New Ag / Timber Exemptions

2006 Market Value	\$14,277,661	Count: 114
2007 Ag/Timber Use	\$123,050	
NEW AG / TIMBER VALUE LOSS	\$14,154,611	

New Annexations**New Deannexations****Average Homestead Value**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
156,636	\$231,480	\$667	\$230,813

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2007 CERTIFIED TOTALS

Property Count: 123

ODA - Overlap Out - Dallas County
Grand Totals

7/24/2007

8:20:01AM

Land		Value			
Homesite:		21,000			
Non Homesite:		5,268,219			
Ag Market:		1,101,912			
Timber Market:		0		Total Land	(+) 6,391,131
Improvement		Value			
Homesite:		2,675,505			
Non Homesite:		972,785		Total Improvements	(+) 3,648,290
Non Real		Count	Value		
Personal Property:		1	3,469		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 3,469
				Market Value	= 10,042,890
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,101,912		0		
Ag Use:	24,996		0	Productivity Loss	(-) 1,076,916
Timber Use:	0		0	Appraised Value	= 8,965,974
Productivity Loss:	1,076,916		0	Homestead Cap	(-) 210,260
				Assessed Value	= 8,755,714
Exemption	Count	Local	State	Total	
EX	2	0	1,320,384	1,320,384	Total Exemptions (-) 1,320,384
					Net Taxable = 7,435,330

Tax Increment Finance Value: 0

Tax Increment Finance Levy:

2007 CERTIFIED TOTALS

Property Count: 123

ODA - Overlap Out - Dallas County
Grand Totals

7/24/2007

8:20:18AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	10		\$0	\$33,172
C	VACANT LOT	1		\$0	\$167,470
D1	QUALIFIED AG LAND	3	159.5098	\$0	\$1,101,912
D2	NON-QUALIFIED LAND	3	102.1730	\$0	\$1,712,765
F1	COMMERCIAL REAL PROPERTY	3		\$0	\$2,988,312
L1	COMMERCIAL PERSONAL PROPERTY	1		\$0	\$3,469
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	95		\$0	\$2,693,206
O	RESIDENTIAL INVENTORY	6		\$0	\$22,200
X	TOTALLY EXEMPT PROPERTY	2		\$0	\$1,320,384
	Totals		261.6828	\$0	\$10,042,890

2007 CERTIFIED TOTALS

Property Count: 123

ODA - Overlap Out - Dallas County
Grand Totals

7/24/2007

8:20:18AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	10		\$0	\$33,172
C3	VACANT COMMERCIAL LOTS IN CITY UND	1		\$0	\$167,470
D1	NATIVE PASTURE	3	159.5098	\$0	\$1,101,912
D2	IMPROVED PASTURE	3	102.1730	\$0	\$1,712,765
F1	REAL COMMERCIAL	3		\$0	\$2,988,312
L1	TANGIBLE COMMERCIAL PERSONAL	1		\$0	\$3,469
M3	TANGIBLE PERSONAL MOBILE HOMES	95		\$0	\$2,693,206
O	RESIDENTIAL INVENTORY	6		\$0	\$22,200
X	TOTALLY EXEMPT PROPERTY	2		\$0	\$1,320,384
	Totals		261.6828	\$0	\$10,042,890

2007 CERTIFIED TOTALS

Property Count: 123

ODA - Overlap Out - Dallas County
Effective Rate Assumption

7/24/2007

8:20:18AM

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

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2007 CERTIFIED TOTALS

Property Count: 21,624

ODC - Overlap Out - Denton County
Grand Totals

7/24/2007

8:20:01AM

Land		Value		
Homesite:		1,296,870,046		
Non Homesite:		550,441,067		
Ag Market:		930,583,926		
Timber Market:		0	Total Land	(+) 2,777,895,039
Improvement		Value		
Homesite:		3,780,306,027		
Non Homesite:		276,968,845	Total Improvements	(+) 4,057,274,872
Non Real		Count	Value	
Personal Property:		447	76,912,972	
Mineral Property:		0	0	
Autos:		0	0	
			Total Non Real	(+) 76,912,972
			Market Value	= 6,912,082,883
Ag	Non Exempt	Exempt		
Total Productivity Market:	930,583,926	0		
Ag Use:	3,193,270	0		
Timber Use:	0	0		
Productivity Loss:	927,390,656	0		
			Productivity Loss	(-) 927,390,656
			Appraised Value	= 5,984,692,227
			Homestead Cap	(-) 25,571,464
			Assessed Value	= 5,959,120,763
Exemption	Count	Local	State	Total
DV1	76	0	445,000	445,000
DV1S	3	0	12,500	12,500
DV2	18	0	144,000	144,000
DV3	10	0	97,000	97,000
DV4	16	0	186,000	186,000
DV4S	5	0	60,000	60,000
EX	384	0	148,866,439	148,866,439
EX(Prorated)	3	0	103,845	103,845
EX366	69	0	4,463	4,463
			Total Exemptions	(-) 149,919,247
			Net Taxable	= 5,809,201,516

Tax Increment Finance Value: 0

Tax Increment Finance Levy:

2007 CERTIFIED TOTALS

Property Count: 21,624

ODC - Overlap Out - Denton County
Grand Totals

7/24/2007

8:20:18AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	16,509		\$389,483,282	\$4,816,319,160
B	MULTIFAMILY RESIDENCE	3		\$8,611,001	\$50,684,788
C	VACANT LOT	381		\$0	\$60,205,110
D1	QUALIFIED AG LAND	582	19,791.4756	\$0	\$930,583,926
D2	NON-QUALIFIED LAND	131	2,678.6961	\$0	\$177,795,836
E	FARM OR RANCH IMPROVEMENT	150		\$578,211	\$17,384,564
F1	COMMERCIAL REAL PROPERTY	72		\$36,910,909	\$271,379,087
F2	INDUSTRIAL REAL PROPERTY	23		\$0	\$36,751,739
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	6		\$0	\$4,223,580
J4	TELEPHONE COMPANY (INCLUDING CO-O	26		\$0	\$6,453,157
J5	RAILROAD	1		\$0	\$324,230
J6	PIPELAND COMPANY	1		\$0	\$18,640
L1	COMMERCIAL PERSONAL PROPERTY	340		\$563,556	\$63,057,557
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$131,749
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	20		\$12,227	\$366,655
O	RESIDENTIAL INVENTORY	3,490		\$138,579,365	\$327,532,203
X	TOTALLY EXEMPT PROPERTY	453		\$78,270	\$148,870,902
	Totals		22,470.1717	\$574,816,821	\$6,912,082,883

2007 CERTIFIED TOTALS

Property Count: 21,624

ODC - Overlap Out - Denton County
Grand Totals

7/24/2007

8:20:18AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	14,007		\$355,168,836	\$4,587,895,399
A2	RESIDENTIAL MOBILE HOME (OWN LAND)	151		\$35,065	\$8,519,910
A3	RESIDENTIAL CONDOMINIUMS	8		\$373,659	\$1,529,914
A4	RESIDENTIAL TOWNHOMES	1,415		\$10,902,526	\$176,292,863
A6	IMPROVEMENT % COMPLETE RESIDENTI/	136		\$22,966,034	\$41,123,815
A9	NEW IMP CLASSED NV (NO VALUE)	441		\$37,162	\$484,794
B1	RESIDENTIAL MULTI-FAMILY	3		\$8,611,001	\$50,684,788
C1	VACANT RESIDENTIAL LOTS IN CITY UNDI	280		\$0	\$19,716,933
C2	VACANT RESIDENTIAL LOTS OUT OF CITY	49		\$0	\$1,667,365
C3	VACANT COMMERCIAL LOTS IN CITY UND	49		\$0	\$37,122,874
C4	VACANT COMMERCIAL OUT OF CITY UNDI	3		\$0	\$1,697,938
D1	NATIVE PASTURE	582	19,791.4756	\$0	\$930,583,926
D2	IMPROVED PASTURE	131	2,678.6961	\$0	\$177,795,836
E1	REAL FARM & RANCH SINGLE FAMILY	104		\$474,876	\$15,604,239
E2	FARM AND RANCH MOBILE HOMES	21		\$24,471	\$1,065,958
E3	FARM AND RANCH OTHER IMPROVEMENT	68		\$78,864	\$714,367
F1	REAL COMMERCIAL	63		\$18,964,818	\$179,010,929
F2	REAL INDUSTRIAL	23		\$0	\$36,751,739
F3	OFFICE COMMERCIAL REAL	4		\$0	\$61,763,823
F6	COMMERCIAL REAL IMP PERCENT COMPI	6		\$17,946,091	\$30,604,335
J3	ELECTRIC COMPANIES	4		\$0	\$3,045,000
J3B	PERSONAL ELECTRIC COMPANIES	2		\$0	\$1,178,580
J4	TELEPHONE (ALL TELE-COMMUNICATION	25		\$0	\$6,239,448
J4A	REAL TELEPHONE COMPANIES	1		\$0	\$213,709
J5	RAILROADS & CORRIDORS	1		\$0	\$324,230
J6B	PERSONAL PIPELINES	1		\$0	\$18,640
L1	TANGIBLE COMMERCIAL PERSONAL	340		\$563,556	\$63,057,557
L2	TANGIBLE INDUSTRIAL PERSONAL	1		\$0	\$131,749
M3	TANGIBLE PERSONAL MOBILE HOMES	20		\$12,227	\$366,655
M4	MISCELLANEOUS	477		\$0	\$472,465
O	RESIDENTIAL INVENTORY	3,490		\$138,579,365	\$327,532,203
X	TOTALLY EXEMPT PROPERTY	453		\$78,270	\$148,870,902
	Totals		22,470.1717	\$574,816,821	\$6,912,082,883

2007 CERTIFIED TOTALS

Property Count: 21,624

ODC - Overlap Out - Denton County
Effective Rate Assumption

7/24/2007

8:20:18AM

New Value

TOTAL NEW VALUE MARKET:	\$574,816,821
TOTAL NEW VALUE TAXABLE:	\$574,488,294

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	25	2006 Market Value	\$0
EX366	HOUSE BILL 366	55	2006 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$0

Exemption	Description	Count	Exemption Amount
DV1	DISABLED VET	15	\$79,500
DV2	DISABLED VET	5	\$42,000
DV4	DISABLED VET	7	\$78,000
DV4S	DISABLED VET	2	\$24,000
PARTIAL EXEMPTIONS VALUE LOSS			\$223,500
TOTAL EXEMPTIONS VALUE LOSS			\$223,500

New Ag / Timber Exemptions

2006 Market Value	\$1,955,305	Count: 10
2007 Ag/Timber Use	\$14,635	
NEW AG / TIMBER VALUE LOSS	\$1,940,670	

New Annexations**New Deannexations****Average Homestead Value**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
10,601	\$324,433	\$2,294	\$322,139

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2007 CERTIFIED TOTALS

Property Count: 42

OFC - Overlap Out - Fannin County
Grand Totals

7/24/2007

8:20:01AM

Land		Value			
Homesite:		104,832			
Non Homesite:		145,100			
Ag Market:		3,031,818			
Timber Market:		0		Total Land	(+) 3,281,750
Improvement		Value			
Homesite:		765,561			
Non Homesite:		26,503		Total Improvements	(+) 792,064
Non Real		Count	Value		
Personal Property:		2	38,280		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 38,280
				Market Value	= 4,112,094
Ag	Non Exempt	Exempt			
Total Productivity Market:	3,031,818		0		
Ag Use:	109,865		0	Productivity Loss	(-) 2,921,953
Timber Use:	0		0	Appraised Value	= 1,190,141
Productivity Loss:	2,921,953		0	Homestead Cap	(-) 5,462
				Assessed Value	= 1,184,679
Exemption	Count	Local	State	Total	
	0	0	0	0	Total Exemptions (-) 0
					Net Taxable = 1,184,679

Tax Increment Finance Value: 0

Tax Increment Finance Levy:

2007 CERTIFIED TOTALS

Property Count: 42

OFC - Overlap Out - Fannin County
Grand Totals

7/24/2007

8:20:18AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	8		\$0	\$432,095
D1	QUALIFIED AG LAND	29	888.0560	\$0	\$3,031,818
D2	NON-QUALIFIED LAND	2	11.2070	\$0	\$68,753
E	FARM OR RANCH IMPROVEMENT	13		\$0	\$534,422
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$15,640
J6	PIPELAND COMPANY	1		\$0	\$22,640
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	1		\$0	\$6,726
	Totals		899.2630	\$0	\$4,112,094

2007 CERTIFIED TOTALS

Property Count: 42

OFC - Overlap Out - Fannin County
Grand Totals

7/24/2007

8:20:18AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	4		\$0	\$217,832
A2	RESIDENTIAL MOBILE HOME (OWN LAND)	5		\$0	\$214,263
D1	NATIVE PASTURE	29	888.0560	\$0	\$3,031,818
D2	IMPROVED PASTURE	2	11.2070	\$0	\$68,753
E1	REAL FARM & RANCH SINGLE FAMILY	7		\$0	\$357,160
E2	FARM AND RANCH MOBILE HOMES	5		\$0	\$161,045
E3	FARM AND RANCH OTHER IMPROVEMENT	5		\$0	\$16,217
J4	TELEPHONE (ALL TELE-COMMUNICATION	1		\$0	\$15,640
J6B	PERSONAL PIPELINES	1		\$0	\$22,640
M1	TANGIBLE PERSONAL NONBUSINESS WA	1		\$0	\$6,726
	Totals		899.2630	\$0	\$4,112,094

2007 CERTIFIED TOTALS

Property Count: 42

OFC - Overlap Out - Fannin County
Effective Rate Assumption

7/24/2007

8:20:18AM

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	\$74,095	\$1,366	\$72,729

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2007 CERTIFIED TOTALS

Property Count: 4

OGC - Overlap Out - Grayson County
Grand Totals

7/24/2007

8:20:01AM

Land		Value				
Homesite:		13,725				
Non Homesite:		0				
Ag Market:		1,024,393				
Timber Market:		0		Total Land	(+) 1,038,118	
Improvement		Value				
Homesite:		167,226				
Non Homesite:		0		Total Improvements	(+) 167,226	
Non Real		Count	Value			
Personal Property:		0	0			
Mineral Property:		0	0			
Autos:		0	0	Total Non Real	(+) 0	
				Market Value	= 1,205,344	
Ag	Non Exempt	Exempt				
Total Productivity Market:	1,024,393		0			
Ag Use:	16,443		0	Productivity Loss	(-) 1,007,950	
Timber Use:	0		0	Appraised Value	= 197,394	
Productivity Loss:	1,007,950		0	Homestead Cap	(-) 0	
				Assessed Value	= 197,394	
Exemption	Count	Local	State	Total		
	0	0	0	0	Total Exemptions	(-) 0
					Net Taxable	= 197,394

Tax Increment Finance Value: 0
Tax Increment Finance Levy:

2007 CERTIFIED TOTALS

Property Count: 4

OGC - Overlap Out - Grayson County
Grand Totals

7/24/2007

8:20:18AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1		\$0	\$128,068
D1	QUALIFIED AG LAND	3	191.2600	\$0	\$1,024,393
E	FARM OR RANCH IMPROVEMENT	1		\$0	\$52,883
		Totals	191.2600	\$0	\$1,205,344

2007 CERTIFIED TOTALS

Property Count: 4

OGC - Overlap Out - Grayson County
Grand Totals

7/24/2007

8:20:18AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	1		\$0	\$128,068
D1	NATIVE PASTURE	3	191.2600	\$0	\$1,024,393
E1	REAL FARM & RANCH SINGLE FAMILY	1		\$0	\$52,883
	Totals		191.2600	\$0	\$1,205,344

2007 CERTIFIED TOTALS

Property Count: 4

OGC - Overlap Out - Grayson County
Effective Rate Assumption

7/24/2007

8:20:18AM

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	\$128,068	\$0	\$128,068

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2007 CERTIFIED TOTALS

Property Count: 90

OHU - Overlap Out - Hunt County
Grand Totals

7/24/2007

8:20:01AM

Land		Value				
Homesite:		643,898				
Non Homesite:		218,140				
Ag Market:		8,426,216				
Timber Market:		0	Total Land	(+)	9,288,254	
Improvement		Value				
Homesite:		2,815,592				
Non Homesite:		42,874	Total Improvements	(+)	2,858,466	
Non Real		Count	Value			
Personal Property:		2	158,984			
Mineral Property:		0	0			
Autos:		0	0	Total Non Real	(+)	
				Market Value	=	
					158,984	
					12,305,704	
Ag		Non Exempt	Exempt			
Total Productivity Market:		8,426,216	0			
Ag Use:		389,736	0	Productivity Loss	(-)	
Timber Use:		0	0	Appraised Value	=	
Productivity Loss:		8,036,480	0		4,269,224	
				Homestead Cap	(-)	
				Assessed Value	=	
					63,842	
					4,205,382	
Exemption	Count	Local	State	Total		
DV1	1	0	5,000	5,000		
EX	2	0	1,000	1,000	Total Exemptions	(-)
					Net Taxable	=
						4,199,382

Tax Increment Finance Value: 0

Tax Increment Finance Levy:

2007 CERTIFIED TOTALS

Property Count: 90

OHU - Overlap Out - Hunt County
Grand Totals

7/24/2007

8:20:18AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	22		\$0	\$2,339,099
C	VACANT LOT	3		\$0	\$44,195
D1	QUALIFIED AG LAND	57	2,663.2133	\$0	\$8,426,216
D2	NON-QUALIFIED LAND	3	33.0066	\$0	\$175,765
E	FARM OR RANCH IMPROVEMENT	10		\$0	\$1,102,317
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$143,578
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$15,406
J5	RAILROAD	2		\$0	\$10,500
O	RESIDENTIAL INVENTORY	2		\$0	\$47,628
X	TOTALLY EXEMPT PROPERTY	2		\$0	\$1,000
	Totals		2,696.2199	\$0	\$12,305,704

2007 CERTIFIED TOTALS

Property Count: 90

OHU - Overlap Out - Hunt County
Grand Totals

7/24/2007

8:20:18AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	22		\$0	\$2,297,099
A6	IMPROVEMENT % COMPLETE RESIDENTI/	1		\$0	\$42,000
C1	VACANT RESIDENTIAL LOTS IN CITY UNDE	2		\$0	\$33,320
C2	VACANT RESIDENTIAL LOTS OUT OF CITY	1		\$0	\$10,875
D1	NATIVE PASTURE	57	2,663.2133	\$0	\$8,426,216
D2	IMPROVED PASTURE	3	33.0066	\$0	\$175,765
E1	REAL FARM & RANCH SINGLE FAMILY	8		\$0	\$783,460
E3	FARM AND RANCH OTHER IMPROVEMENT	7		\$0	\$318,857
J3	ELECTRIC COMPANIES	1		\$0	\$143,578
J4	TELEPHONE (ALL TELE-COMMUNICATION	1		\$0	\$15,406
J5	RAILROADS & CORRIDORS	2		\$0	\$10,500
O	RESIDENTIAL INVENTORY	2		\$0	\$47,628
X	TOTALLY EXEMPT PROPERTY	2		\$0	\$1,000
	Totals		2,696.2199	\$0	\$12,305,704

2007 CERTIFIED TOTALS

Property Count: 90

OHU - Overlap Out - Hunt County
Effective Rate Assumption

7/24/2007

8:20:18AM

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	\$152,062	\$5,804	\$146,258

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2007 CERTIFIED TOTALS

Property Count: 418

ORW - Overlap Out - Rockwall County
Grand Totals

7/24/2007

8:20:01AM

Land		Value		
Homesite:		5,884,752		
Non Homesite:		3,729,321		
Ag Market:		1,283,280		
Timber Market:		0	Total Land	(+) 10,897,353
Improvement		Value		
Homesite:		25,803,693		
Non Homesite:		5,673,781	Total Improvements	(+) 31,477,474
Non Real		Count	Value	
Personal Property:	3	49,480		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 49,480
			Market Value	= 42,424,307
Ag		Non Exempt	Exempt	
Total Productivity Market:	1,283,280	0		
Ag Use:	5,525	0	Productivity Loss	(-) 1,277,755
Timber Use:	0	0	Appraised Value	= 41,146,552
Productivity Loss:	1,277,755	0		
			Homestead Cap	(-) 23,724
			Assessed Value	= 41,122,828
Exemption	Count	Local	State	Total
DV1	2	0	17,000	17,000
EX	3	0	3,000	3,000
EX366	2	0	0	0
			Total Exemptions	(-) 20,000
			Net Taxable	= 41,102,828

Tax Increment Finance Value: 0
Tax Increment Finance Levy:

2007 CERTIFIED TOTALS

Property Count: 418

ORW - Overlap Out - Rockwall County
Grand Totals

7/24/2007

8:20:18AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	225		\$1,217,009	\$31,895,712
C	VACANT LOT	1		\$0	\$100
D1	QUALIFIED AG LAND	2	32.0820	\$0	\$1,283,280
D2	NON-QUALIFIED LAND	1	0.2770	\$0	\$11,080
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$1,201,891
L1	COMMERCIAL PERSONAL PROPERTY	1		\$0	\$49,480
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	82		\$226,893	\$2,169,645
O	RESIDENTIAL INVENTORY	101		\$218,869	\$5,810,119
X	TOTALLY EXEMPT PROPERTY	5		\$0	\$3,000
	Totals		32.3590	\$1,662,771	\$42,424,307

2007 CERTIFIED TOTALS

Property Count: 418

ORW - Overlap Out - Rockwall County
Grand Totals

7/24/2007

8:20:18AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	217		\$1,217,009	\$31,888,712
A9	NEW IMP CLASSED NV (NO VALUE)	1		\$0	\$0
C3	VACANT COMMERCIAL LOTS IN CITY UND	1		\$0	\$100
D1	NATIVE PASTURE	2	32.0820	\$0	\$1,283,280
D2	IMPROVED PASTURE	1	0.2770	\$0	\$11,080
F1	REAL COMMERCIAL	1		\$0	\$1,201,891
L1	TANGIBLE COMMERCIAL PERSONAL	1		\$0	\$49,480
M1	TANGIBLE PERSONAL NONBUSINESS WA	2		\$61,370	\$61,370
M3	TANGIBLE PERSONAL MOBILE HOMES	80		\$165,523	\$2,108,275
M4	MISCELLANEOUS	7		\$0	\$7,000
O	RESIDENTIAL INVENTORY	101		\$218,869	\$5,810,119
X	TOTALLY EXEMPT PROPERTY	5		\$0	\$3,000
	Totals		32.3590	\$1,662,771	\$42,424,307

2007 CERTIFIED TOTALS

Property Count: 418

ORW - Overlap Out - Rockwall County
Effective Rate Assumption

7/24/2007

8:20:18AM

New Value

TOTAL NEW VALUE MARKET:	\$1,662,771
TOTAL NEW VALUE TAXABLE:	\$1,662,771

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	1	2006 Market Value	\$0
EX366	HOUSE BILL 366	2	2006 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$0

Exemption	Description	Count	Exemption Amount
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
54	\$139,933	\$421	\$139,512

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2007 CERTIFIED TOTALS

PLAN - PLANS ACCOUNT - REFERENCE ONLY

Property Count: 158

Grand Totals

7/24/2007

8:20:01AM

Land		Value			
Homesite:		0			
Non Homesite:		0			
Ag Market:		0			
Timber Market:		0		Total Land	(+) 0
Improvement		Value			
Homesite:		0			
Non Homesite:		0		Total Improvements	(+) 0
Non Real		Count	Value		
Personal Property:		0	0		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 0
				Market Value	= 0
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	0
Productivity Loss:	0	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 * (0.000000 / 100)

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

2007 CERTIFIED TOTALS

Property Count: 158

PLAN - PLANS ACCOUNT - REFERENCE ONLY
Grand Totals

7/24/2007

8:20:18AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	155		\$0	\$0
E	FARM OR RANCH IMPROVEMENT	2		\$0	\$0
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$0
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	2		\$0	\$0
O	RESIDENTIAL INVENTORY	4		\$0	\$0
		Totals	0.0000	\$0	\$0

2007 CERTIFIED TOTALS

Property Count: 158

PLAN - PLANS ACCOUNT - REFERENCE ONLY

Grand Totals

7/24/2007

8:20:18AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	3		\$0	\$0
A2	RESIDENTIAL MOBILE HOME (OWN LAND)	2		\$0	\$0
A6	IMPROVEMENT % COMPLETE RESIDENTI/	1		\$0	\$0
A9	NEW IMP CLASSED NV (NO VALUE)	151		\$0	\$0
E2	FARM AND RANCH MOBILE HOMES	1		\$0	\$0
E9	FARM AND RANCH NEW IMP CLASSED NV	1		\$0	\$0
F9	COMMERCIAL NEW IMP CLASSED NV (NO	1		\$0	\$0
M3	TANGIBLE PERSONAL MOBILE HOMES	2		\$0	\$0
O	RESIDENTIAL INVENTORY	4		\$0	\$0
	Totals		0.0000	\$0	\$0

2007 CERTIFIED TOTALS

PLAN - PLANS ACCOUNT - REFERENCE ONLY

Property Count: 158

Effective Rate Assumption

7/24/2007

8:20:18AM

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

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2007 CERTIFIED TOTALS

Property Count: 1,815

REF - REFERENCE ACCOUNT

Grand Totals

7/24/2007

8:20:01AM

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:		1,707	0		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 0
				Market Value	= 0
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0	0		
Ag Use:	0	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	0	Appraised Value	= 0
Productivity Loss:	0	0	0	Homestead Cap	(-) 0
				Assessed Value	= 0
Exemption	Count	Local	State	Total	
EX	1	0	0	0	
EX366	1,704	0	0	0	Total Exemptions
					(-) 0
					Net Taxable
					= 0

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 0 * (0.000000 / 100)

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

2007 CERTIFIED TOTALS

Property Count: 1,815

REF - REFERENCE ACCOUNT

Grand Totals

7/24/2007

8:20:18AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	103		\$0	\$0
D2	NON-QUALIFIED LAND	1	9.0000	\$0	\$0
E	FARM OR RANCH IMPROVEMENT	3		\$0	\$0
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$0
L1	COMMERCIAL PERSONAL PROPERTY	1		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	151		\$0	\$0
Y	UNIDENTIFIED CATEGORY	1		\$0	\$0
	Totals		9.0000	\$0	\$0

2007 CERTIFIED TOTALS

Property Count: 1,815

REF - REFERENCE ACCOUNT

Grand Totals

7/24/2007

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	103		\$0	\$0
D2	IMPROVED PASTURE	1	9.0000	\$0	\$0
E1	REAL FARM & RANCH SINGLE FAMILY	3		\$0	\$0
F1	REAL COMMERCIAL	1		\$0	\$0
L1	TANGIBLE COMMERCIAL PERSONAL	1		\$0	\$0
NV	NO VALUE FOR NV-CLASS	1		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	151		\$0	\$0
	Totals		9.0000	\$0	\$0

2007 CERTIFIED TOTALS

Property Count: 1,815

REF - REFERENCE ACCOUNT
Effective Rate Assumption

7/24/2007

8:20:18AM

New Value

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

New Exemptions

Exemption	Description	Count		
EX366	HOUSE BILL 366	165	2006 Market Value	\$58,024
ABSOLUTE EXEMPTIONS VALUE LOSS				\$58,024

Exemption	Description	Count	Exemption Amount
PARTIAL EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$58,024

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2007 CERTIFIED TOTALS

Property Count: 28,808

SAL - ALLEN ISD
Grand Totals

7/24/2007 8:20:01AM

Land	Value			
Homesite:	1,174,519,900			
Non Homesite:	736,923,003			
Ag Market:	425,479,904			
Timber Market:	0	Total Land	(+)	2,336,922,807

Improvement	Value			
Homesite:	3,417,416,928			
Non Homesite:	918,515,839	Total Improvements	(+)	4,335,932,767

Non Real	Count	Value		
Personal Property:	1,794	656,109,643		
Mineral Property:	0	0		
Autos:	0	0		
		Total Non Real	(+)	656,109,643
		Market Value	=	7,328,965,217

Ag	Non Exempt	Exempt		
Total Productivity Market:	425,436,094	43,810		
Ag Use:	732,600	113	Productivity Loss	(-) 424,703,494
Timber Use:	0	0	Appraised Value	= 6,904,261,723
Productivity Loss:	424,703,494	43,697	Homestead Cap	(-) 4,437,399
			Assessed Value	= 6,899,824,324

Exemption	Count	Local	State	Total		
CHODO	3	11,712,900	0	11,712,900		
DP	215	0	2,110,000	2,110,000		
DV1	168	0	1,057,000	1,057,000		
DV2	38	0	312,000	312,000		
DV3	33	0	348,000	348,000		
DV4	32	0	378,000	378,000		
DV4S	9	0	108,000	108,000		
EX	617	0	234,722,733	234,722,733		
EX(Prorated)	6	0	191,778	191,778		
EX366	100	0	12,364	12,364		
FR	14	192,495,376	0	192,495,376		
HS	17,490	0	261,393,024	261,393,024		
OV65	1,363	0	13,350,000	13,350,000		
OV65S	16	0	160,000	160,000		
PC	7	277,026	0	277,026	Total Exemptions	(-) 718,628,201
					Net Taxable	= 6,181,196,123

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	33,308,908	28,352,204	485,092.11	492,635.54	194		
OV65	206,243,494	176,208,864	2,533,835.02	2,556,925.52	1,199		
Total	239,552,402	204,561,068	3,018,927.13	3,049,561.06	1,393	Freeze Taxable	(-) 204,561,068

Tax Rate 1.775100

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	643,595	568,595	546,129	22,466	3		
OV65	6,563,687	5,891,187	4,273,225	1,617,962	29		
Total	7,207,282	6,459,782	4,819,354	1,640,428	32	Transfer Adjustment	(-) 1,640,428
						Freeze Adjusted Taxable	= 5,974,994,627

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 109,081,056.75 = 5,974,994,627 * (1.775100 / 100) + 3,018,927.13

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

2007 CERTIFIED TOTALS

Property Count: 28,808

SAL - ALLEN ISD
Grand Totals

7/24/2007

8:20:18AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	22,336		\$246,233,333	\$4,370,763,327
B	MULTIFAMILY RESIDENCE	116		\$31,490,912	\$214,589,235
C	VACANT LOT	294		\$0	\$61,557,147
D1	QUALIFIED AG LAND	206	4,644.2384	\$0	\$425,436,094
D2	NON-QUALIFIED LAND	156	1,388.6847	\$0	\$150,999,288
E	FARM OR RANCH IMPROVEMENT	46		\$0	\$7,484,213
F1	COMMERCIAL REAL PROPERTY	359		\$68,742,897	\$771,727,580
F2	INDUSTRIAL REAL PROPERTY	31		\$1,090,943	\$162,808,759
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$3,736,183
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	9		\$0	\$40,645,672
J4	TELEPHONE COMPANY (INCLUDING CO-O	99		\$0	\$127,141,843
J5	RAILROAD	4		\$0	\$70,101
J6	PIPELAND COMPANY	1		\$0	\$33,600
J7	CABLE TELEVISION COMPANY	3		\$0	\$4,007,097
L1	COMMERCIAL PERSONAL PROPERTY	1,570		\$1,811,978	\$470,248,650
L2	INDUSTRIAL PERSONAL PROPERTY	5		\$0	\$11,874,234
O	RESIDENTIAL INVENTORY	3,396		\$74,746,555	\$257,373,675
S	SPECIAL INVENTORY TAX	4		\$0	\$2,020,522
X	TOTALLY EXEMPT PROPERTY	720		\$756,983	\$246,447,997
	Totals		6,032.9231	\$424,873,601	\$7,328,965,217

2007 CERTIFIED TOTALS

Property Count: 28,808

SAL - ALLEN ISD
Grand Totals

7/24/2007

8:20:18AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	21,321		\$237,439,796	\$4,351,869,130
A3	RESIDENTIAL CONDOMINIUMS	53		\$744,370	\$5,540,614
A4	RESIDENTIAL TOWNHOMES	22		\$2,456,508	\$3,466,758
A6	IMPROVEMENT % COMPLETE RESIDENTI/	54		\$5,592,659	\$9,453,125
A9	NEW IMP CLASSED NV (NO VALUE)	565		\$0	\$0
B1	RESIDENTIAL MULTI-FAMILY	22		\$20,725,718	\$193,198,618
B2	RESIDENTIAL DUPLEX	94		\$0	\$8,056,470
B6	IMPROVEMENT % COMPLETE	1		\$10,765,194	\$13,334,147
C1	VACANT RESIDENTIAL LOTS IN CITY UNDE	149		\$0	\$6,941,126
C3	VACANT COMMERCIAL LOTS IN CITY UNDE	145		\$0	\$54,616,021
D1	NATIVE PASTURE	206	4,644.2384	\$0	\$425,436,094
D2	IMPROVED PASTURE	156	1,388.6847	\$0	\$150,999,288
E1	REAL FARM & RANCH SINGLE FAMILY	42		\$0	\$7,364,039
E3	FARM AND RANCH OTHER IMPROVEMENT	9		\$0	\$120,174
F1	REAL COMMERCIAL	267		\$38,368,413	\$571,442,960
F2	REAL INDUSTRIAL	31		\$1,090,943	\$162,808,759
F3	OFFICE COMMERCIAL REAL	85		\$8,239,767	\$163,407,962
F4	CONDOMINIUM COMMERCIAL REAL	16		\$0	\$4,244,247
F6	COMMERCIAL REAL IMP PERCENT COMPI	13		\$22,134,717	\$32,632,411
J2A	REAL GAS COMPANIES	1		\$0	\$8,584
J2B	PERSONAL GAS COMPANIES	2		\$0	\$3,727,599
J3	ELECTRIC COMPANIES	3		\$0	\$1,958,536
J3A	REAL ELECTRIC COMPANIES	3		\$0	\$475,351
J3B	PERSONAL ELECTRIC COMPANIES	3		\$0	\$38,211,785
J4	TELEPHONE (ALL TELE-COMMUNICATION	92		\$0	\$121,894,826
J4A	REAL TELEPHONE COMPANIES	3		\$0	\$3,316,507
J4B	PERSONAL TELEPHONE COMPANIES	4		\$0	\$1,930,510
J5	RAILROADS & CORRIDORS	4		\$0	\$70,101
J6	PIPELINES	1		\$0	\$33,600
J7	CABLE COMPANIES	3		\$0	\$4,007,097
L1	TANGIBLE COMMERCIAL PERSONAL	1,570		\$1,811,978	\$470,248,650
L2	TANGIBLE INDUSTRIAL PERSONAL	5		\$0	\$11,874,234
M4	MISCELLANEOUS	414		\$0	\$433,700
O	RESIDENTIAL INVENTORY	3,396		\$74,746,555	\$257,373,675
S	SPECIAL INVENTORY BPP	4		\$0	\$2,020,522
X	TOTALLY EXEMPT PROPERTY	720		\$756,983	\$246,447,997
	Totals		6,032.9231	\$424,873,601	\$7,328,965,217

2007 CERTIFIED TOTALS

Property Count: 28,808

SAL - ALLEN ISD
Effective Rate Assumption

7/24/2007

8:20:18AM

New Value

TOTAL NEW VALUE MARKET:	\$424,873,601
TOTAL NEW VALUE TAXABLE:	\$424,040,950

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	33	2006 Market Value	\$3,770,671
EX366	HOUSE BILL 366	63	2006 Market Value	\$836,391
ABSOLUTE EXEMPTIONS VALUE LOSS				\$4,607,062

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	17	\$170,000
DV1	DISABLED VET	18	\$97,000
DV2	DISABLED VET	4	\$34,500
DV3	DISABLED VET	2	\$20,000
DV4	DISABLED VET	8	\$96,000
HS	HOMESTEAD	1,177	\$17,535,000
OV65	OVER 65	165	\$1,615,000
PARTIAL EXEMPTIONS VALUE LOSS			1,391
TOTAL EXEMPTIONS VALUE LOSS			\$24,174,562

New Ag / Timber Exemptions

2006 Market Value	\$1,975,351	Count: 3
2007 Ag/Timber Use	\$3,574	
NEW AG / TIMBER VALUE LOSS	\$1,971,777	

New Annexations**New Deannexations****Average Homestead Value**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
17,440	\$209,500	\$15,189	\$194,311

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2007 CERTIFIED TOTALS

Property Count: 2,902

SBL - BLUE RIDGE ISD
Grand Totals

7/24/2007

8:20:01AM

Land		Value				
Homesite:		19,233,939				
Non Homesite:		14,728,653				
Ag Market:		165,406,254				
Timber Market:		0		Total Land	(+)	199,368,846
Improvement		Value				
Homesite:		76,987,348				
Non Homesite:		8,840,012		Total Improvements	(+)	85,827,360
Non Real		Count	Value			
Personal Property:		96	15,864,473			
Mineral Property:		0	0			
Autos:		0	0	Total Non Real	(+)	15,864,473
				Market Value	=	301,060,679
Ag	Non Exempt	Exempt				
Total Productivity Market:	165,282,496	123,758				
Ag Use:	4,234,631	2,677		Productivity Loss	(-)	161,047,865
Timber Use:	0	0		Appraised Value	=	140,012,814
Productivity Loss:	161,047,865	121,081				
				Homestead Cap	(-)	960,886
				Assessed Value	=	139,051,928
Exemption	Count	Local	State	Total		
DP	27	0	239,819	239,819		
DV1	14	0	105,000	105,000		
DV2	1	0	7,500	7,500		
DV3	2	0	22,000	22,000		
DV4	1	0	12,000	12,000		
DV4S	1	0	5,819	5,819		
EX	114	0	3,335,598	3,335,598		
EX366	16	0	1,580	1,580		
HS	775	0	11,404,054	11,404,054		
OV65	194	0	1,816,560	1,816,560		
OV65S	2	0	14,325	14,325		
					Total Exemptions	(-) 16,964,255
					Net Taxable	= 122,087,673
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	1,380,207	825,566	12,871.55	14,978.18	23	
OV65	14,036,236	9,421,814	109,595.06	114,128.87	189	
Total	15,416,443	10,247,380	122,466.61	129,107.05	212	
Tax Rate	1.780000					
						Freeze Taxable (-) 10,247,380
						Freeze Adjusted Taxable = 111,840,293

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 2,113,223.83 = 111,840,293 * (1.780000 / 100) + 122,466.61

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

2007 CERTIFIED TOTALS

Property Count: 2,902

SBL - BLUE RIDGE ISD
Grand Totals

7/24/2007

8:20:18AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	772		\$1,231,555	\$44,148,706
B	MULTIFAMILY RESIDENCE	17		\$23,628	\$1,779,020
C	VACANT LOT	200		\$0	\$2,845,107
D1	QUALIFIED AG LAND	1,389	37,373.3473	\$0	\$165,282,496
D2	NON-QUALIFIED LAND	164	1,338.9039	\$0	\$7,672,412
E	FARM OR RANCH IMPROVEMENT	853		\$3,377,248	\$56,055,616
F1	COMMERCIAL REAL PROPERTY	25		\$122,853	\$2,822,196
F2	INDUSTRIAL REAL PROPERTY	6		\$0	\$774,102
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$125,600
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	6		\$0	\$8,587,746
J4	TELEPHONE COMPANY (INCLUDING CO-O	7		\$0	\$1,170,216
J6	PIPELAND COMPANY	6		\$0	\$4,021,489
J7	CABLE TELEVISION COMPANY	1		\$0	\$18,651
L1	COMMERCIAL PERSONAL PROPERTY	56		\$0	\$1,750,948
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	9		\$0	\$243,636
O	RESIDENTIAL INVENTORY	27		\$60,860	\$425,560
X	TOTALLY EXEMPT PROPERTY	130		\$4,826	\$3,337,178
	Totals		38,712.2512	\$4,820,970	\$301,060,679

2007 CERTIFIED TOTALS

Property Count: 2,902

SBL - BLUE RIDGE ISD

Grand Totals

7/24/2007

8:20:18AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	528		\$653,689	\$33,949,117
A2	RESIDENTIAL MOBILE HOME (OWN LAND)	253		\$474,601	\$10,017,291
A6	IMPROVEMENT % COMPLETE RESIDENTIAL	3		\$103,265	\$181,298
A9	NEW IMP CLASSED NV (NO VALUE)	10		\$0	\$0
B2	RESIDENTIAL DUPLEX	15		\$23,628	\$1,395,809
B4	RESIDENTIAL QUADPLEX	5		\$0	\$383,211
C1	VACANT RESIDENTIAL LOTS IN CITY UNDEVELOPED	134		\$0	\$1,753,389
C2	VACANT RESIDENTIAL LOTS OUT OF CITY UNDEVELOPED	52		\$0	\$823,928
C3	VACANT COMMERCIAL LOTS IN CITY UNDEVELOPED	10		\$0	\$55,591
C4	VACANT COMMERCIAL OUT OF CITY UNDEVELOPED	4		\$0	\$212,199
D1	NATIVE PASTURE	1,389	37,373.3473	\$0	\$165,282,496
D2	IMPROVED PASTURE	164	1,338.9039	\$0	\$7,672,412
E1	REAL FARM & RANCH SINGLE FAMILY	521		\$2,412,779	\$44,892,515
E2	FARM AND RANCH MOBILE HOMES	243		\$306,100	\$8,140,912
E3	FARM AND RANCH OTHER IMPROVEMENT	369		\$262,170	\$2,539,109
E6	FARM AND RANCH % COMPLETE	9		\$396,199	\$483,080
E9	FARM AND RANCH NEW IMP CLASSED NV	2		\$0	\$0
F1	REAL COMMERCIAL	25		\$122,853	\$2,802,036
F2	REAL INDUSTRIAL	6		\$0	\$774,102
F3	OFFICE COMMERCIAL REAL	1		\$0	\$20,160
J2A	REAL GAS COMPANIES	2		\$0	\$71,930
J2B	PERSONAL GAS COMPANIES	1		\$0	\$53,670
J3	ELECTRIC COMPANIES	2		\$0	\$711,941
J3B	PERSONAL ELECTRIC COMPANIES	4		\$0	\$7,875,805
J4	TELEPHONE (ALL TELE-COMMUNICATIONS)	6		\$0	\$1,150,216
J4A	REAL TELEPHONE COMPANIES	1		\$0	\$20,000
J6B	PERSONAL PIPELINES	6		\$0	\$4,021,489
J7	CABLE COMPANIES	1		\$0	\$18,651
L1	TANGIBLE COMMERCIAL PERSONAL	56		\$0	\$1,750,948
M1	TANGIBLE PERSONAL NONBUSINESS WATER	1		\$0	\$6,726
M3	TANGIBLE PERSONAL MOBILE HOMES	8		\$0	\$236,910
M4	MISCELLANEOUS	1		\$0	\$1,000
O	RESIDENTIAL INVENTORY	27		\$60,860	\$425,560
X	TOTALLY EXEMPT PROPERTY	130		\$4,826	\$3,337,178
	Totals		38,712.2512	\$4,820,970	\$301,060,679

2007 CERTIFIED TOTALS

Property Count: 2,902

SBL - BLUE RIDGE ISD
Effective Rate Assumption

7/24/2007

8:20:18AM

New Value

TOTAL NEW VALUE MARKET:	\$4,820,970
TOTAL NEW VALUE TAXABLE:	\$4,719,612

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	10	2006 Market Value	\$201,280
EX366	HOUSE BILL 366	6	2006 Market Value	\$43,523
ABSOLUTE EXEMPTIONS VALUE LOSS				\$244,803

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	3	\$17,678
HS	HOMESTEAD	30	\$435,449
OV65	OVER 65	7	\$70,000
PARTIAL EXEMPTIONS VALUE LOSS			40
TOTAL EXEMPTIONS VALUE LOSS			\$523,127
			\$767,930

New Ag / Timber Exemptions

2006 Market Value	\$475,603	Count: 14
2007 Ag/Timber Use	\$10,106	
NEW AG / TIMBER VALUE LOSS	\$465,497	

New Annexations**New Deannexations****Average Homestead Value**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
408	\$76,889	\$16,152	\$60,737

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2007 CERTIFIED TOTALS

Property Count: 5,801

SCL - CELINA ISD
Grand Totals

7/24/2007

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Land		Value			
Homesite:		117,037,625			
Non Homesite:		84,903,137			
Ag Market:		1,078,588,047			
Timber Market:		0		Total Land	(+) 1,280,528,809
Improvement		Value			
Homesite:		351,925,743			
Non Homesite:		46,447,551		Total Improvements	(+) 398,373,294
Non Real		Count	Value		
Personal Property:		323	40,321,394		
Mineral Property:		1	100		
Autos:		0	0	Total Non Real	(+) 40,321,494
				Market Value	= 1,719,223,597
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,078,523,777	64,270			
Ag Use:	6,670,537	760		Productivity Loss	(-) 1,071,853,240
Timber Use:	0	0		Appraised Value	= 647,370,357
Productivity Loss:	1,071,853,240	63,510		Homestead Cap	(-) 9,935,294
				Assessed Value	= 637,435,063
Exemption	Count	Local	State	Total	
DP	41	0	393,789	393,789	
DV1	25	0	185,500	185,500	
DV1S	1	0	5,000	5,000	
DV2	7	0	57,000	57,000	
DV3	3	0	32,000	32,000	
DV4	7	0	79,658	79,658	
DV4S	3	0	33,659	33,659	
EX	165	0	13,986,544	13,986,544	
EX(Prorated)	1	0	976	976	
EX366	35	0	3,514	3,514	
HS	1,747	0	26,067,784	26,067,784	
HT	1	0	0	0	
OV65	355	0	3,454,779	3,454,779	
OV65S	4	0	40,000	40,000	
				Total Exemptions	(-) 44,340,203
				Net Taxable	= 593,094,860
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
DP	4,351,722	3,419,255	51,071.29	54,413.85	37
OV65	48,048,303	39,775,959	477,684.06	488,509.07	327
Total	52,400,025	43,195,214	528,755.35	542,922.92	364
Tax Rate	1.747990				
				Freeze Taxable	(-) 43,195,214
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count
OV65	1,498,174	1,388,174	1,151,260	236,914	5
Total	1,498,174	1,388,174	1,151,260	236,914	5
				Transfer Adjustment	(-) 236,914
				Freeze Adjusted Taxable	= 549,662,732

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 10,136,804.94 = 549,662,732 * (1.747990 / 100) + 528,755.35

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

2007 CERTIFIED TOTALS

Property Count: 5,801

SCL - CELINA ISD
Grand Totals

7/24/2007

8:20:18AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	2,076		\$22,706,769	\$311,605,594
B	MULTIFAMILY RESIDENCE	22		\$0	\$2,804,940
C	VACANT LOT	487		\$0	\$26,769,225
D1	QUALIFIED AG LAND	1,937	54,913.9537	\$0	\$1,078,523,777
D2	NON-QUALIFIED LAND	133	1,048.1347	\$0	\$31,952,729
E	FARM OR RANCH IMPROVEMENT	951		\$4,522,184	\$152,172,459
F1	COMMERCIAL REAL PROPERTY	82		\$5,565,405	\$33,945,171
F2	INDUSTRIAL REAL PROPERTY	35		\$1,154,388	\$8,820,616
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$598,580
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	12		\$0	\$2,860,736
J4	TELEPHONE COMPANY (INCLUDING CO-O	21		\$0	\$3,855,486
J5	RAILROAD	12		\$0	\$2,790,260
J6	PIPELAND COMPANY	3		\$0	\$8,842,180
J7	CABLE TELEVISION COMPANY	3		\$0	\$87,287
L1	COMMERCIAL PERSONAL PROPERTY	249		\$4,440,672	\$21,058,197
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	48		\$103,881	\$971,164
O	RESIDENTIAL INVENTORY	325		\$6,241,756	\$16,913,038
S	SPECIAL INVENTORY TAX	2		\$0	\$662,100
X	TOTALLY EXEMPT PROPERTY	200		\$0	\$13,990,058
	Totals		55,962.0884	\$44,735,055	\$1,719,223,597

2007 CERTIFIED TOTALS

Property Count: 5,801

SCL - CELINA ISD
Grand Totals

7/24/2007

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	1,793		\$19,111,429	\$296,732,947
A2	RESIDENTIAL MOBILE HOME (OWN LAND)	166		\$42,787	\$9,584,137
A6	IMPROVEMENT % COMPLETE RESIDENTIAL	34		\$3,552,553	\$5,250,510
A9	NEW IMP CLASSED NV (NO VALUE)	67		\$0	\$0
B1	RESIDENTIAL MULTI-FAMILY	2		\$0	\$826,703
B2	RESIDENTIAL DUPLEX	16		\$0	\$1,283,109
B4	RESIDENTIAL QUADPLEX	4		\$0	\$695,128
C1	VACANT RESIDENTIAL LOTS IN CITY UNDEVELOPED	292		\$0	\$11,713,710
C2	VACANT RESIDENTIAL LOTS OUT OF CITY UNDEVELOPED	124		\$0	\$6,324,440
C3	VACANT COMMERCIAL LOTS IN CITY UNDEVELOPED	69		\$0	\$8,679,305
C4	VACANT COMMERCIAL OUT OF CITY UNDEVELOPED	3		\$0	\$51,770
D1	NATIVE PASTURE	1,937	54,913.9537	\$0	\$1,078,523,777
D2	IMPROVED PASTURE	133	1,048.1347	\$0	\$31,952,729
E1	REAL FARM & RANCH SINGLE FAMILY	706		\$3,360,390	\$141,629,443
E2	FARM AND RANCH MOBILE HOMES	69		\$24,392	\$3,425,301
E3	FARM AND RANCH OTHER IMPROVEMENT	427		\$306,458	\$6,037,033
E6	FARM AND RANCH % COMPLETE	13		\$830,944	\$1,080,682
E9	FARM AND RANCH NEW IMP CLASSED NV	1		\$0	\$0
F1	REAL COMMERCIAL	79		\$4,191,772	\$29,828,050
F2	REAL INDUSTRIAL	35		\$1,154,388	\$8,820,616
F3	OFFICE COMMERCIAL REAL	10		\$0	\$1,832,692
F6	COMMERCIAL REAL IMP PERCENT COMPLETE	2		\$1,373,633	\$2,284,429
J2A	REAL GAS COMPANIES	1		\$0	\$10,000
J2B	PERSONAL GAS COMPANIES	1		\$0	\$588,580
J3	ELECTRIC COMPANIES	6		\$0	\$353,960
J3A	REAL ELECTRIC COMPANIES	2		\$0	\$62,616
J3B	PERSONAL ELECTRIC COMPANIES	4		\$0	\$2,444,160
J4	TELEPHONE (ALL TELE-COMMUNICATION)	17		\$0	\$3,319,176
J4A	REAL TELEPHONE COMPANIES	3		\$0	\$535,610
J4B	PERSONAL TELEPHONE COMPANIES	1		\$0	\$700
J5	RAILROADS & CORRIDORS	12		\$0	\$2,790,260
J6	PIPELINES	1		\$0	\$39,840
J6B	PERSONAL PIPELINES	2		\$0	\$8,802,340
J7	CABLE COMPANIES	3		\$0	\$87,287
L1	TANGIBLE COMMERCIAL PERSONAL	249		\$4,440,672	\$21,058,197
M3	TANGIBLE PERSONAL MOBILE HOMES	48		\$103,881	\$971,164
M4	MISCELLANEOUS	38		\$0	\$38,000
O	RESIDENTIAL INVENTORY	325		\$6,241,756	\$16,913,038
S	SPECIAL INVENTORY BPP	2		\$0	\$662,100
X	TOTALLY EXEMPT PROPERTY	200		\$0	\$13,990,058
	Totals		55,962.0884	\$44,735,055	\$1,719,223,597

2007 CERTIFIED TOTALS

Property Count: 5,801

SCL - CELINA ISD
Effective Rate Assumption

7/24/2007

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New Value

TOTAL NEW VALUE MARKET:	\$44,735,055
TOTAL NEW VALUE TAXABLE:	\$44,731,055

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	7	2006 Market Value	\$496,758
EX366	HOUSE BILL 366	17	2006 Market Value	\$125,475
ABSOLUTE EXEMPTIONS VALUE LOSS				\$622,233

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	2	\$20,000
DV1	DISABLED VET	1	\$5,000
HS	HOMESTEAD	120	\$1,796,726
OV65	OVER 65	26	\$246,575
PARTIAL EXEMPTIONS VALUE LOSS			\$2,068,301
TOTAL EXEMPTIONS VALUE LOSS			\$2,690,534

New Ag / Timber Exemptions

2006 Market Value	\$1,547,853	Count: 7
2007 Ag/Timber Use	\$7,264	
NEW AG / TIMBER VALUE LOSS	\$1,540,589	

New Annexations**New Deannexations****Average Homestead Value**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,270	\$182,311	\$18,784	\$163,527

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2007 CERTIFIED TOTALS

Property Count: 6,531

SCO - COMMUNITY ISD

Grand Totals

7/24/2007

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Land		Value			
Homesite:		99,153,216			
Non Homesite:		63,837,606			
Ag Market:		181,679,209			
Timber Market:		0		Total Land	(+) 344,670,031
Improvement		Value			
Homesite:		262,747,168			
Non Homesite:		17,023,922		Total Improvements	(+) 279,771,090
Non Real		Count	Value		
Personal Property:		202	18,777,305		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 18,777,305
				Market Value	= 643,218,426
Ag	Non Exempt	Exempt			
Total Productivity Market:	181,677,209	2,000			
Ag Use:	4,215,645	68		Productivity Loss	(-) 177,461,564
Timber Use:	0	0		Appraised Value	= 465,756,862
Productivity Loss:	177,461,564	1,932			
				Homestead Cap	(-) 3,068,644
				Assessed Value	= 462,688,218
Exemption	Count	Local	State	Total	
DP	80	0	751,329	751,329	
DV1	22	0	126,429	126,429	
DV2	9	0	60,750	60,750	
DV3	3	0	30,000	30,000	
DV4	7	0	84,000	84,000	
DV4S	3	0	36,000	36,000	
EX	330	0	12,158,439	12,158,439	
EX(Prorated)	2	0	64,060	64,060	
EX366	31	0	2,101	2,101	
HS	1,890	0	28,069,837	28,069,837	
OV65	324	0	3,072,791	3,072,791	
OV65S	2	0	20,000	20,000	
PC	1	119,581	0	119,581	
				Total Exemptions	(-) 44,595,317
				Net Taxable	= 418,092,901
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
DP	6,260,356	4,532,193	62,511.64	65,329.67	69
OV65	30,455,252	23,315,296	256,529.10	269,039.26	292
Total	36,715,608	27,847,489	319,040.74	334,368.93	361
Tax Rate	1.540000				
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count
DP	66,444	41,444	0	41,444	1
OV65	949,167	749,167	514,775	234,392	8
Total	1,015,611	790,611	514,775	275,836	9
				Transfer Adjustment	(-) 275,836
				Freeze Adjusted Taxable	= 389,969,576

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
6,324,572.21 = 389,969,576 * (1.540000 / 100) + 319,040.74

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

2007 CERTIFIED TOTALS

Property Count: 6,531

SCO - COMMUNITY ISD

Grand Totals

7/24/2007

8:20:18AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	2,739		\$18,085,321	\$266,385,573
B	MULTIFAMILY RESIDENCE	1		\$0	\$102,021
C	VACANT LOT	939		\$0	\$25,029,605
D1	QUALIFIED AG LAND	1,353	31,779.2700	\$0	\$181,677,209
D2	NON-QUALIFIED LAND	257	1,882.7040	\$0	\$24,710,175
E	FARM OR RANCH IMPROVEMENT	920		\$2,905,303	\$74,757,289
F1	COMMERCIAL REAL PROPERTY	40		\$208,327	\$12,771,262
F2	INDUSTRIAL REAL PROPERTY	27		\$0	\$3,687,275
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$94,892
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	4		\$0	\$7,197,008
J4	TELEPHONE COMPANY (INCLUDING CO-O	23		\$0	\$3,191,061
J5	RAILROAD	26		\$0	\$1,355,956
J6	PIPELAND COMPANY	6		\$0	\$2,693,868
J7	CABLE TELEVISION COMPANY	7		\$0	\$77,701
L1	COMMERCIAL PERSONAL PROPERTY	127		\$0	\$4,236,466
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	75		\$101,988	\$1,525,680
O	RESIDENTIAL INVENTORY	566		\$3,363,191	\$21,555,595
S	SPECIAL INVENTORY TAX	2		\$0	\$9,250
X	TOTALLY EXEMPT PROPERTY	361		\$0	\$12,160,540
	Totals		33,661.9740	\$24,664,130	\$643,218,426

2007 CERTIFIED TOTALS

Property Count: 6,531

SCO - COMMUNITY ISD

Grand Totals

7/24/2007

8:20:18AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	1,871		\$16,647,713	\$233,922,041
A2	RESIDENTIAL MOBILE HOME (OWN LAND)	721		\$467,318	\$30,283,919
A6	IMPROVEMENT % COMPLETE RESIDENTIAL	34		\$970,290	\$2,158,613
A9	NEW IMP CLASSED NV (NO VALUE)	158		\$0	\$0
B2	RESIDENTIAL DUPLEX	1		\$0	\$102,021
C1	VACANT RESIDENTIAL LOTS IN CITY UNDI	565		\$0	\$15,877,164
C2	VACANT RESIDENTIAL LOTS OUT OF CITY	353		\$0	\$4,929,429
C3	VACANT COMMERCIAL LOTS IN CITY UNDI	11		\$0	\$2,420,061
C4	VACANT COMMERCIAL OUT OF CITY UNDI	10		\$0	\$1,802,951
D1	NATIVE PASTURE	1,353	31,779.2700	\$0	\$181,677,209
D2	IMPROVED PASTURE	257	1,882.7040	\$0	\$24,710,175
E1	REAL FARM & RANCH SINGLE FAMILY	561		\$1,722,852	\$59,984,843
E2	FARM AND RANCH MOBILE HOMES	241		\$177,882	\$9,650,772
E3	FARM AND RANCH OTHER IMPROVEMENT	363		\$151,046	\$4,106,534
E6	FARM AND RANCH % COMPLETE	13		\$853,523	\$1,015,140
E9	FARM AND RANCH NEW IMP CLASSED NV	5		\$0	\$0
F1	REAL COMMERCIAL	36		\$208,327	\$11,611,762
F2	REAL INDUSTRIAL	27		\$0	\$3,687,275
F3	OFFICE COMMERCIAL REAL	5		\$0	\$1,159,500
J2A	REAL GAS COMPANIES	2		\$0	\$13,842
J2B	PERSONAL GAS COMPANIES	1		\$0	\$81,050
J3	ELECTRIC COMPANIES	2		\$0	\$348,188
J3A	REAL ELECTRIC COMPANIES	1		\$0	\$12,000
J3B	PERSONAL ELECTRIC COMPANIES	1		\$0	\$6,836,820
J4	TELEPHONE (ALL TELE-COMMUNICATION)	19		\$0	\$3,032,519
J4A	REAL TELEPHONE COMPANIES	4		\$0	\$158,542
J5	RAILROADS & CORRIDORS	26		\$0	\$1,355,956
J6	PIPELINES	2		\$0	\$1,936,772
J6B	PERSONAL PIPELINES	4		\$0	\$757,096
J7	CABLE COMPANIES	7		\$0	\$77,701
L1	TANGIBLE COMMERCIAL PERSONAL	127		\$0	\$4,236,466
M3	TANGIBLE PERSONAL MOBILE HOMES	75		\$101,988	\$1,525,680
M4	MISCELLANEOUS	21		\$0	\$21,000
O	RESIDENTIAL INVENTORY	566		\$3,363,191	\$21,555,595
S	SPECIAL INVENTORY BPP	2		\$0	\$9,250
X	TOTALLY EXEMPT PROPERTY	361		\$0	\$12,160,540
	Totals		33,661.9740	\$24,664,130	\$643,218,426

2007 CERTIFIED TOTALS

Property Count: 6,531

SCO - COMMUNITY ISD
Effective Rate Assumption

7/24/2007

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New Value

TOTAL NEW VALUE MARKET:	\$24,664,130
TOTAL NEW VALUE TAXABLE:	\$24,542,676

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	22	2006 Market Value	\$858,537
EX366	HOUSE BILL 366	13	2006 Market Value	\$120,665
ABSOLUTE EXEMPTIONS VALUE LOSS				\$979,202

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	6	\$55,000
DV1	DISABLED VET	1	\$5,000
DV2	DISABLED VET	3	\$22,500
DV3	DISABLED VET	1	\$10,000
DV4S	DISABLED VET	1	\$12,000
HS	HOMESTEAD	144	\$2,145,000
OV65	OVER 65	26	\$260,000
PARTIAL EXEMPTIONS VALUE LOSS		182	\$2,509,500
TOTAL EXEMPTIONS VALUE LOSS			\$3,488,702

New Ag / Timber Exemptions

2006 Market Value	\$874,047	Count: 16
2007 Ag/Timber Use	\$11,461	
NEW AG / TIMBER VALUE LOSS	\$862,586	

New Annexations**New Deannexations****Average Homestead Value**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,508	\$129,382	\$16,225	\$113,157

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2007 CERTIFIED TOTALS

Property Count: 7

SDN - DENTON ISD
Grand Totals

7/24/2007

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Land		Value			
Homesite:		0			
Non Homesite:		5,380,000			
Ag Market:		1,432,500			
Timber Market:		0	Total Land	(+) 6,812,500	
Improvement		Value			
Homesite:		0			
Non Homesite:		0	Total Improvements	(+) 0	
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+) 0	
			Market Value	= 6,812,500	
Ag		Non Exempt	Exempt		
Total Productivity Market:	1,432,500	0			
Ag Use:	6,465	0	Productivity Loss	(-) 1,426,035	
Timber Use:	0	0	Appraised Value	= 5,386,465	
Productivity Loss:	1,426,035	0			
			Homestead Cap	(-) 0	
			Assessed Value	= 5,386,465	
Exemption		Count	Local	State	Total
		0	0	0	0
					Total Exemptions
					(-) 0
					Net Taxable
					= 5,386,465

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 5,386,465 * (0.000000 / 100)

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

2007 CERTIFIED TOTALS

Property Count: 7

SDN - DENTON ISD
Grand Totals

7/24/2007

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
D1	QUALIFIED AG LAND	3	45.0000	\$0	\$1,432,500
D2	NON-QUALIFIED LAND	4	107.6000	\$0	\$5,380,000
		Totals	152.6000	\$0	\$6,812,500

2007 CERTIFIED TOTALS

Property Count: 7

SDN - DENTON ISD
Grand Totals

7/24/2007

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
D1	NATIVE PASTURE	3	45.0000	\$0	\$1,432,500
D2	IMPROVED PASTURE	4	107.6000	\$0	\$5,380,000
	Totals		152.6000	\$0	\$6,812,500

2007 CERTIFIED TOTALS

Property Count: 7

SDN - DENTON ISD
Effective Rate Assumption

7/24/2007

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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

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2007 CERTIFIED TOTALS

Property Count: 5,797

SFC - FARMERSVILLE ISD

Grand Totals

7/24/2007

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Land		Value			
Homesite:		62,783,253			
Non Homesite:		73,865,101			
Ag Market:		197,363,265			
Timber Market:		0		Total Land	(+) 334,011,619
Improvement		Value			
Homesite:		168,330,998			
Non Homesite:		38,802,738		Total Improvements	(+) 207,133,736
Non Real		Count	Value		
Personal Property:		325	32,825,143		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 32,825,143
				Market Value	= 573,970,498
Ag	Non Exempt	Exempt			
Total Productivity Market:	195,836,525	1,526,740			
Ag Use:	3,999,504	7,252		Productivity Loss	(-) 191,837,021
Timber Use:	0	0		Appraised Value	= 382,133,477
Productivity Loss:	191,837,021	1,519,488		Homestead Cap	(-) 3,605,892
				Assessed Value	= 378,527,585
Exemption	Count	Local	State	Total	
CH	1	500	0	500	
DP	74	0	679,681	679,681	
DV1	26	0	171,832	171,832	
DV2	9	0	85,500	85,500	
DV3	2	0	22,000	22,000	
DV4	6	0	64,000	64,000	
DV4S	5	0	48,000	48,000	
EX	397	0	35,137,748	35,137,748	
EX(Prorated)	1	0	25,106	25,106	
EX366	33	0	3,581	3,581	
HS	1,647	0	24,434,107	24,434,107	
HT	1	0	0	0	
OV65	439	0	4,221,902	4,221,902	
OV65S	3	0	30,000	30,000	
				Total Exemptions	(-) 64,923,957
				Net Taxable	= 313,603,628
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
DP	4,376,335	2,763,031	37,442.39	42,153.92	66
OV65	36,835,532	26,536,266	261,057.20	272,409.62	413
Total	41,211,867	29,299,297	298,499.59	314,563.54	479
Tax Rate	1.616800				
				Freeze Taxable	(-) 29,299,297
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count
OV65	81,856	56,856	24,286	32,570	1
Total	81,856	56,856	24,286	32,570	1
				Transfer Adjustment	(-) 32,570
				Freeze Adjusted Taxable	= 284,271,761

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 4,894,605.42 = 284,271,761 * (1.616800 / 100) + 298,499.59

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

2007 CERTIFIED TOTALS

Property Count: 5,797

SFC - FARMERSVILLE ISD

Grand Totals

7/24/2007

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,867		\$4,715,112	\$150,786,000
B	MULTIFAMILY RESIDENCE	16		\$0	\$2,369,822
C	VACANT LOT	790		\$0	\$17,020,900
D1	QUALIFIED AG LAND	1,484	35,994.7442	\$0	\$195,836,525
D2	NON-QUALIFIED LAND	275	2,036.0113	\$0	\$15,649,782
E	FARM OR RANCH IMPROVEMENT	930		\$3,784,459	\$78,344,669
F1	COMMERCIAL REAL PROPERTY	111		\$3,276,000	\$20,334,822
F2	INDUSTRIAL REAL PROPERTY	59		\$473,826	\$14,525,090
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$320,623
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	8		\$0	\$10,365,523
J4	TELEPHONE COMPANY (INCLUDING CO-O	18		\$0	\$3,254,641
J5	RAILROAD	12		\$0	\$1,341,960
J6	PIPELAND COMPANY	4		\$0	\$1,637,873
J7	CABLE TELEVISION COMPANY	3		\$0	\$281,165
L1	COMMERCIAL PERSONAL PROPERTY	245		\$443,780	\$8,507,875
L2	INDUSTRIAL PERSONAL PROPERTY	6		\$0	\$6,140,356
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	229		\$365,505	\$6,124,180
O	RESIDENTIAL INVENTORY	172		\$474,551	\$5,011,988
S	SPECIAL INVENTORY TAX	7		\$0	\$975,375
X	TOTALLY EXEMPT PROPERTY	430		\$137,472	\$35,141,329
	Totals		38,030.7555	\$13,670,705	\$573,970,498

2007 CERTIFIED TOTALS

Property Count: 5,797

SFC - FARMERSVILLE ISD

Grand Totals

7/24/2007

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	1,507		\$3,697,397	\$132,926,657
A2	RESIDENTIAL MOBILE HOME (OWN LAND)	353		\$461,375	\$16,674,515
A6	IMPROVEMENT % COMPLETE RESIDENTIAL	12		\$556,340	\$1,183,828
A9	NEW IMP CLASSED NV (NO VALUE)	24		\$0	\$0
B1	RESIDENTIAL MULTI-FAMILY	5		\$0	\$1,611,336
B2	RESIDENTIAL DUPLEX	12		\$0	\$758,486
C1	VACANT RESIDENTIAL LOTS IN CITY UNDER	302		\$0	\$6,880,421
C2	VACANT RESIDENTIAL LOTS OUT OF CITY	410		\$0	\$6,131,311
C3	VACANT COMMERCIAL LOTS IN CITY UNDER	74		\$0	\$3,859,434
C4	VACANT COMMERCIAL OUT OF CITY UNDER	1		\$0	\$29,516
C5	VACANT INDUSTRIAL IN CITY UNDER 5 AC	3		\$0	\$120,218
D1	NATIVE PASTURE	1,484	35,994.7442	\$0	\$195,836,525
D2	IMPROVED PASTURE	275	2,036.0113	\$0	\$15,649,782
E1	REAL FARM & RANCH SINGLE FAMILY	658		\$2,574,613	\$66,987,899
E2	FARM AND RANCH MOBILE HOMES	194		\$318,386	\$7,832,789
E3	FARM AND RANCH OTHER IMPROVEMENT	284		\$219,662	\$2,708,670
E6	FARM AND RANCH % COMPLETE	8		\$671,798	\$809,311
E9	FARM AND RANCH NEW IMP CLASSED NV	3		\$0	\$6,000
F1	REAL COMMERCIAL	105		\$2,739,330	\$18,947,090
F2	REAL INDUSTRIAL	59		\$473,826	\$14,525,090
F3	OFFICE COMMERCIAL REAL	6		\$57,939	\$697,637
F6	COMMERCIAL REAL IMP PERCENT COMPLETE	2		\$478,731	\$690,095
J2A	REAL GAS COMPANIES	1		\$0	\$8,168
J2B	PERSONAL GAS COMPANIES	2		\$0	\$312,455
J3	ELECTRIC COMPANIES	3		\$0	\$1,255,116
J3A	REAL ELECTRIC COMPANIES	3		\$0	\$73,672
J3B	PERSONAL ELECTRIC COMPANIES	2		\$0	\$9,036,735
J4	TELEPHONE (ALL TELE-COMMUNICATION)	16		\$0	\$3,128,516
J4A	REAL TELEPHONE COMPANIES	2		\$0	\$126,125
J5	RAILROADS & CORRIDORS	12		\$0	\$1,341,960
J6	PIPELINES	1		\$0	\$775,950
J6B	PERSONAL PIPELINES	3		\$0	\$861,923
J7	CABLE COMPANIES	3		\$0	\$281,165
L1	TANGIBLE COMMERCIAL PERSONAL	245		\$443,780	\$8,507,875
L2	TANGIBLE INDUSTRIAL PERSONAL	6		\$0	\$6,140,356
M3	TANGIBLE PERSONAL MOBILE HOMES	229		\$365,505	\$6,124,180
M4	MISCELLANEOUS	1		\$0	\$1,000
O	RESIDENTIAL INVENTORY	172		\$474,551	\$5,011,988
S	SPECIAL INVENTORY BPP	7		\$0	\$975,375
X	TOTALLY EXEMPT PROPERTY	430		\$137,472	\$35,141,329
	Totals		38,030.7555	\$13,670,705	\$573,970,498

2007 CERTIFIED TOTALS

Property Count: 5,797

SFC - FARMERSVILLE ISD
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$13,670,705
TOTAL NEW VALUE TAXABLE:	\$13,450,512

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	13	2006 Market Value	\$1,664,133
EX366	HOUSE BILL 366	15	2006 Market Value	\$63,615
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,727,748

Exemption	Description	Count	Exemption Amount
DV2	DISABLED VET	1	\$7,500
DV4	DISABLED VET	1	\$4,000
HS	HOMESTEAD	68	\$990,000
OV65	OVER 65	21	\$195,000
PARTIAL EXEMPTIONS VALUE LOSS			\$1,196,500
TOTAL EXEMPTIONS VALUE LOSS			\$2,924,248

New Ag / Timber Exemptions

2006 Market Value	\$682,011	Count: 12
2007 Ag/Timber Use	\$8,392	
NEW AG / TIMBER VALUE LOSS	\$673,619	

New Annexations**New Deannexations****Average Homestead Value**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,148	\$97,953	\$17,091	\$80,862

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2007 CERTIFIED TOTALS

Property Count: 56,928

SFR - FRISCO ISD
Grand Totals

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Land	Value			
Homesite:	2,846,815,050			
Non Homesite:	2,093,921,754			
Ag Market:	1,778,445,647			
Timber Market:	0	Total Land	(+)	6,719,182,451

Improvement	Value			
Homesite:	7,805,981,725			
Non Homesite:	2,493,083,473	Total Improvements	(+)	10,299,065,198

Non Real	Count	Value		
Personal Property:	3,226	743,761,349		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				17,762,008,998

Ag	Non Exempt	Exempt		
Total Productivity Market:	1,770,581,991	7,863,656		
Ag Use:	2,505,241	10,349	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	1,768,076,750	7,853,307		15,993,932,248
			Homestead Cap	(-)
			Assessed Value	=
				42,943,418
				15,950,988,830

Exemption	Count	Local	State	Total		
CH	1	324,560	0	324,560		
DP	245	0	2,400,000	2,400,000		
DV1	207	0	1,235,000	1,235,000		
DV1S	3	0	10,000	10,000		
DV2	55	0	462,000	462,000		
DV3	31	0	316,000	316,000		
DV4	43	0	510,000	510,000		
DV4S	14	0	168,000	168,000		
EX	1,412	0	542,521,336	542,521,336		
EX(Prorated)	19	0	371,063	371,063		
EX366	153	0	22,049	22,049		
FR	6	19,787,432	0	19,787,432		
HS	29,018	0	433,613,492	433,613,492		
HT	21	0	0	0		
OV65	2,074	0	20,370,000	20,370,000		
OV65S	11	0	110,000	110,000		
PC	3	1,156,612	0	1,156,612	Total Exemptions	(-)
					Net Taxable	=
						14,927,611,286

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	44,355,516	39,270,016	566,597.94	570,785.79	201		
OV65	359,703,492	319,001,242	4,035,644.44	4,055,849.39	1,629		
Total	404,059,008	358,271,258	4,602,242.38	4,626,635.18	1,830	Freeze Taxable	(-)
Tax Rate	1.580000						358,271,258

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	746,776	661,776	655,673	6,103	4		
OV65	18,936,798	17,140,298	12,784,515	4,355,783	76		
Total	19,683,574	17,802,074	13,440,188	4,361,886	80	Transfer Adjustment	(-)
						Freeze Adjusted Taxable	=
							14,564,978,142

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 234,728,897.02 = 14,564,978,142 * (1.580000 / 100) + 4,602,242.38

2007 CERTIFIED TOTALS

Property Count: 56,928

SFR - FRISCO ISD
Grand Totals

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

2007 CERTIFIED TOTALS

Property Count: 56,928

SFR - FRISCO ISD
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	41,362		\$893,662,335	\$9,798,010,024
B	MULTIFAMILY RESIDENCE	740		\$33,428,127	\$697,691,492
C	VACANT LOT	1,027		\$0	\$266,328,691
D1	QUALIFIED AG LAND	717	18,222.9430	\$0	\$1,770,581,991
D2	NON-QUALIFIED LAND	313	4,148.5585	\$0	\$487,813,113
E	FARM OR RANCH IMPROVEMENT	117		\$16,776	\$21,299,008
F1	COMMERCIAL REAL PROPERTY	651		\$217,641,883	\$2,440,302,308
F2	INDUSTRIAL REAL PROPERTY	92		\$2,826,001	\$200,160,826
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$4,585,100
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	10		\$0	\$52,365,082
J4	TELEPHONE COMPANY (INCLUDING CO-O	155		\$0	\$45,993,974
J5	RAILROAD	10		\$0	\$2,203,390
J6	PIPELAND COMPANY	1		\$0	\$2,170,608
J7	CABLE TELEVISION COMPANY	3		\$0	\$5,543,716
L1	COMMERCIAL PERSONAL PROPERTY	2,878		\$9,816,640	\$612,484,337
L2	INDUSTRIAL PERSONAL PROPERTY	11		\$0	\$4,321,443
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	30		\$0	\$483,749
O	RESIDENTIAL INVENTORY	8,681		\$273,677,315	\$788,876,767
S	SPECIAL INVENTORY TAX	9		\$0	\$18,249,994
X	TOTALLY EXEMPT PROPERTY	1,565		\$16,960,089	\$542,543,385
	Totals		22,371.5015	\$1,448,029,166	\$17,762,008,998

2007 CERTIFIED TOTALS

Property Count: 56,928

SFR - FRISCO ISD
Grand Totals

7/24/2007

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	36,727		\$794,082,658	\$9,401,395,419
A2	RESIDENTIAL MOBILE HOME (OWN LAND)	197		\$36,930	\$9,437,632
A3	RESIDENTIAL CONDOMINIUMS	288		\$11,977,120	\$33,870,065
A4	RESIDENTIAL TOWNHOMES	1,806		\$35,489,134	\$261,846,058
A6	IMPROVEMENT % COMPLETE RESIDENTI/	258		\$52,076,493	\$88,834,438
A9	NEW IMP CLASSED NV (NO VALUE)	1,382		\$0	\$0
B1	RESIDENTIAL MULTI-FAMILY	40		\$10,134,566	\$565,412,562
B2	RESIDENTIAL DUPLEX	697		\$0	\$92,849,002
B4	RESIDENTIAL QUADPLEX	1		\$0	\$158,942
B6	IMPROVEMENT % COMPLETE	5		\$23,293,561	\$39,270,986
C1	VACANT RESIDENTIAL LOTS IN CITY UNDI	756		\$0	\$70,671,482
C2	VACANT RESIDENTIAL LOTS OUT OF CITY	12		\$0	\$495,035
C3	VACANT COMMERCIAL LOTS IN CITY UNDI	254		\$0	\$192,593,036
C4	VACANT COMMERCIAL OUT OF CITY UNDI	3		\$0	\$1,697,938
C5	VACANT INDUSTRIAL IN CITY UNDER 5 AC	2		\$0	\$871,200
D1	NATIVE PASTURE	717	18,222.9430	\$0	\$1,770,581,991
D2	IMPROVED PASTURE	313	4,148.5585	\$0	\$487,813,113
E1	REAL FARM & RANCH SINGLE FAMILY	88		\$0	\$20,148,755
E2	FARM AND RANCH MOBILE HOMES	6		\$0	\$270,366
E3	FARM AND RANCH OTHER IMPROVEMENT	60		\$16,776	\$879,887
F1	REAL COMMERCIAL	509		\$94,883,627	\$1,717,325,838
F2	REAL INDUSTRIAL	92		\$2,826,001	\$200,160,826
F3	OFFICE COMMERCIAL REAL	125		\$28,996,381	\$520,621,497
F4	CONDOMINIUM COMMERCIAL REAL	44		\$84,354	\$23,740,754
F6	COMMERCIAL REAL IMP PERCENT COMPI	49		\$93,677,521	\$178,614,219
J2B	PERSONAL GAS COMPANIES	2		\$0	\$4,585,100
J3	ELECTRIC COMPANIES	6		\$0	\$10,191,592
J3A	REAL ELECTRIC COMPANIES	2		\$0	\$544,440
J3B	PERSONAL ELECTRIC COMPANIES	3		\$0	\$41,629,050
J4	TELEPHONE (ALL TELE-COMMUNICATION	143		\$0	\$41,121,454
J4A	REAL TELEPHONE COMPANIES	5		\$0	\$2,561,616
J4B	PERSONAL TELEPHONE COMPANIES	7		\$0	\$2,310,904
J5	RAILROADS & CORRIDORS	10		\$0	\$2,203,390
J6	PIPELINES	1		\$0	\$2,170,608
J7	CABLE COMPANIES	3		\$0	\$5,543,716
L1	TANGIBLE COMMERCIAL PERSONAL	2,878		\$9,816,640	\$612,484,337
L2	TANGIBLE INDUSTRIAL PERSONAL	11		\$0	\$4,321,443
M3	TANGIBLE PERSONAL MOBILE HOMES	30		\$0	\$483,749
M4	MISCELLANEOUS	1,048		\$0	\$2,626,412
O	RESIDENTIAL INVENTORY	8,681		\$273,677,315	\$788,876,767
S	SPECIAL INVENTORY BPP	9		\$0	\$18,249,994
X	TOTALLY EXEMPT PROPERTY	1,565		\$16,960,089	\$542,543,385
	Totals		22,371.5015	\$1,448,029,166	\$17,762,008,998

2007 CERTIFIED TOTALS

Property Count: 56,928

SFR - FRISCO ISD
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$1,448,029,166
TOTAL NEW VALUE TAXABLE:	\$1,431,003,412

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	158	2006 Market Value	\$6,452,885
EX366	HOUSE BILL 366	96	2006 Market Value	\$2,282,956
ABSOLUTE EXEMPTIONS VALUE LOSS				\$8,735,841

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	38	\$375,000
DV1	DISABLED VET	32	\$192,500
DV2	DISABLED VET	12	\$94,500
DV3	DISABLED VET	5	\$49,000
DV4	DISABLED VET	15	\$174,000
DV4S	DISABLED VET	2	\$24,000
HS	HOMESTEAD	3,756	\$56,071,950
OV65	OVER 65	440	\$4,314,500
PARTIAL EXEMPTIONS VALUE LOSS		4,300	\$61,295,450
TOTAL EXEMPTIONS VALUE LOSS			\$70,031,291

New Ag / Timber Exemptions

2006 Market Value	\$3,329,211	Count: 11
2007 Ag/Timber Use	\$17,456	
NEW AG / TIMBER VALUE LOSS	\$3,311,755	

New Annexations**New Deannexations****Average Homestead Value**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
28,673	\$257,242	\$16,394	\$240,848

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2007 CERTIFIED TOTALS

Property Count: 117

SGA - GARLAND ISD
Grand Totals

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Land		Value			
Homesite:		21,000			
Non Homesite:		3,067,449			
Ag Market:		1,101,912			
Timber Market:		0		Total Land	(+) 4,190,361
Improvement		Value			
Homesite:		2,641,699			
Non Homesite:		17,773		Total Improvements	(+) 2,659,472
Non Real		Count	Value		
Personal Property:		0	0		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 0
				Market Value	= 6,849,833
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,101,912		0		
Ag Use:	24,996		0	Productivity Loss	(-) 1,076,916
Timber Use:	0		0	Appraised Value	= 5,772,917
Productivity Loss:	1,076,916		0	Homestead Cap	(-) 210,260
				Assessed Value	= 5,562,657
Exemption	Count	Local	State	Total	
EX	2	0	1,320,384	1,320,384	Total Exemptions (-) 1,320,384
					Net Taxable = 4,242,273

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 4,242,273 * (0.000000 / 100)

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

2007 CERTIFIED TOTALS

Property Count: 117

SGA - GARLAND ISD
Grand Totals

7/24/2007

8:20:18AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	10		\$72	\$33,172
D1	QUALIFIED AG LAND	3	159.5098	\$0	\$1,101,912
D2	NON-QUALIFIED LAND	3	102.1730	\$0	\$1,712,765
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	94		\$58,383	\$2,659,400
O	RESIDENTIAL INVENTORY	6		\$0	\$22,200
X	TOTALLY EXEMPT PROPERTY	2		\$0	\$1,320,384
	Totals		261.6828	\$58,455	\$6,849,833

2007 CERTIFIED TOTALS

Property Count: 117

SGA - GARLAND ISD
Grand Totals

7/24/2007

8:20:18AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	10		\$72	\$33,172
D1	NATIVE PASTURE	3	159.5098	\$0	\$1,101,912
D2	IMPROVED PASTURE	3	102.1730	\$0	\$1,712,765
M3	TANGIBLE PERSONAL MOBILE HOMES	94		\$58,383	\$2,659,400
O	RESIDENTIAL INVENTORY	6		\$0	\$22,200
X	TOTALLY EXEMPT PROPERTY	2		\$0	\$1,320,384
	Totals		261.6828	\$58,455	\$6,849,833

2007 CERTIFIED TOTALS

Property Count: 117

SGA - GARLAND ISD
Effective Rate Assumption

7/24/2007

8:20:18AM

New Value

TOTAL NEW VALUE MARKET:	\$58,455
TOTAL NEW VALUE TAXABLE:	\$58,455

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

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2007 CERTIFIED TOTALS

Property Count: 3

SGU - GUNTER ISD
Grand Totals

7/24/2007

8:20:01AM

Land		Value				
Homesite:		25,000				
Non Homesite:		15,000				
Ag Market:		3,050,000				
Timber Market:		0		Total Land	(+) 3,090,000	
Improvement		Value				
Homesite:		98,168				
Non Homesite:		32,442		Total Improvements	(+) 130,610	
Non Real		Count	Value			
Personal Property:		1	56,037			
Mineral Property:		0	0			
Autos:		0	0	Total Non Real	(+) 56,037	
				Market Value	= 3,276,647	
Ag	Non Exempt	Exempt				
Total Productivity Market:	3,050,000	0				
Ag Use:	14,688	0		Productivity Loss	(-) 3,035,312	
Timber Use:	0	0		Appraised Value	= 241,335	
Productivity Loss:	3,035,312	0		Homestead Cap	(-) 0	
				Assessed Value	= 241,335	
Exemption	Count	Local	State	Total		
	0	0	0	0	Total Exemptions	(-) 0
					Net Taxable	= 241,335

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 241,335 * (0.000000 / 100)

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

2007 CERTIFIED TOTALS

Property Count: 3

SGU - GUNTER ISD
Grand Totals

7/24/2007

8:20:18AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
D1	QUALIFIED AG LAND	2	207.0000	\$0	\$3,050,000
E	FARM OR RANCH IMPROVEMENT	2		\$0	\$170,610
L1	COMMERCIAL PERSONAL PROPERTY	1		\$0	\$56,037
	Totals		207.0000	\$0	\$3,276,647

2007 CERTIFIED TOTALS

Property Count: 3

SGU - GUNTER ISD
Grand Totals

7/24/2007

8:20:18AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
D1	NATIVE PASTURE	2	207.0000	\$0	\$3,050,000
E1	REAL FARM & RANCH SINGLE FAMILY	2		\$0	\$159,093
E3	FARM AND RANCH OTHER IMPROVEMENT	1		\$0	\$11,517
L1	TANGIBLE COMMERCIAL PERSONAL	1		\$0	\$56,037
	Totals		207.0000	\$0	\$3,276,647

2007 CERTIFIED TOTALS

Property Count: 3

SGU - GUNTER ISD
Effective Rate Assumption

7/24/2007

8:20:18AM

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

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2007 CERTIFIED TOTALS

Property Count: 245

SLE - LITTLE ELM ISD
Grand Totals

7/24/2007

8:20:01AM

Land		Value			
Homesite:		2,444,811			
Non Homesite:		27,260,598			
Ag Market:		5,752,877			
Timber Market:		0		Total Land	(+) 35,458,286
Improvement		Value			
Homesite:		1,635,704			
Non Homesite:		1,054,959		Total Improvements	(+) 2,690,663
Non Real		Count	Value		
Personal Property:		2	9,520		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 9,520
				Market Value	= 38,158,469
Ag	Non Exempt	Exempt			
Total Productivity Market:	5,752,877		0		
Ag Use:	9,092		0	Productivity Loss	(-) 5,743,785
Timber Use:	0		0	Appraised Value	= 32,414,684
Productivity Loss:	5,743,785		0	Homestead Cap	(-) 0
				Assessed Value	= 32,414,684
Exemption	Count	Local	State	Total	
EX366	1	0	0	0	Total Exemptions (-) 0
					Net Taxable = 32,414,684

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 32,414,684 * (0.000000 / 100)

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

2007 CERTIFIED TOTALS

Property Count: 245

SLE - LITTLE ELM ISD
Grand Totals

7/24/2007

8:20:18AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	44		\$2,389,426	\$13,138,131
C	VACANT LOT	149		\$0	\$5,021,428
D1	QUALIFIED AG LAND	2	95.7102	\$0	\$5,752,877
D2	NON-QUALIFIED LAND	7	262.4747	\$0	\$12,231,331
L1	COMMERCIAL PERSONAL PROPERTY	1		\$0	\$9,520
O	RESIDENTIAL INVENTORY	41		\$146,063	\$2,005,182
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$0
	Totals		358.1849	\$2,535,489	\$38,158,469

2007 CERTIFIED TOTALS

Property Count: 245

SLE - LITTLE ELM ISD
Grand Totals

7/24/2007

8:20:18AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	14		\$1,680,462	\$2,532,007
A4	RESIDENTIAL TOWNHOMES	1		\$0	\$9,077,941
A6	IMPROVEMENT % COMPLETE RESIDENTIAL	6		\$671,802	\$1,069,632
A9	NEW IMP CLASSED NV (NO VALUE)	8		\$37,162	\$449,666
C1	VACANT RESIDENTIAL LOTS IN CITY UNDE	149		\$0	\$5,021,428
D1	NATIVE PASTURE	2	95.7102	\$0	\$5,752,877
D2	IMPROVED PASTURE	7	262.4747	\$0	\$12,231,331
L1	TANGIBLE COMMERCIAL PERSONAL	1		\$0	\$9,520
M4	MISCELLANEOUS	15		\$0	\$8,885
O	RESIDENTIAL INVENTORY	41		\$146,063	\$2,005,182
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$0
	Totals		358.1849	\$2,535,489	\$38,158,469

2007 CERTIFIED TOTALS

Property Count: 245

SLE - LITTLE ELM ISD
Effective Rate Assumption

7/24/2007

8:20:18AM

New Value

TOTAL NEW VALUE MARKET:	\$2,535,489
TOTAL NEW VALUE TAXABLE:	\$2,535,489

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
6	\$214,581	\$0	\$214,581

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2007 CERTIFIED TOTALS

Property Count: 185

SLN - LEONARD ISD
Grand Totals

7/24/2007

8:20:01AM

Land		Value			
Homesite:		694,700			
Non Homesite:		1,118,431			
Ag Market:		8,777,318			
Timber Market:		0		Total Land	(+) 10,590,449
Improvement		Value			
Homesite:		4,925,878			
Non Homesite:		633,475		Total Improvements	(+) 5,559,353
Non Real		Count	Value		
Personal Property:		1	2,730		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 2,730
				Market Value	= 16,152,532
Ag	Non Exempt	Exempt			
Total Productivity Market:	8,777,318	0			
Ag Use:	364,323	0	Productivity Loss	(-)	8,412,995
Timber Use:	0	0	Appraised Value	=	7,739,537
Productivity Loss:	8,412,995	0			
			Homestead Cap	(-)	50,477
			Assessed Value	=	7,689,060
Exemption	Count	Local	State	Total	
DV1	2	0	17,000	17,000	
EX	5	0	257,972	257,972	
OV65	12	0	0	0	Total Exemptions (-) 274,972
					Net Taxable = 7,414,088

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 7,414,088 * (0.000000 / 100)

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

2007 CERTIFIED TOTALS

Property Count: 185

SLN - LEONARD ISD
Grand Totals

7/24/2007

8:20:18AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	28		\$0	\$1,766,012
C	VACANT LOT	14		\$0	\$133,868
D1	QUALIFIED AG LAND	109	4,076.1468	\$0	\$8,777,318
D2	NON-QUALIFIED LAND	25	540.4210	\$0	\$924,102
E	FARM OR RANCH IMPROVEMENT	81		\$391,277	\$4,285,304
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$2,730
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	2		\$0	\$5,226
X	TOTALLY EXEMPT PROPERTY	5		\$0	\$257,972
	Totals		4,616.5678	\$391,277	\$16,152,532

2007 CERTIFIED TOTALS

Property Count: 185

SLN - LEONARD ISD
Grand Totals

7/24/2007

8:20:18AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	24		\$0	\$1,593,608
A2	RESIDENTIAL MOBILE HOME (OWN LAND)	7		\$0	\$172,404
C1	VACANT RESIDENTIAL LOTS IN CITY UNDE	7		\$0	\$38,340
C2	VACANT RESIDENTIAL LOTS OUT OF CITY	6		\$0	\$82,728
C3	VACANT COMMERCIAL LOTS IN CITY UND	1		\$0	\$12,800
D1	NATIVE PASTURE	109	4,076.1468	\$0	\$8,777,318
D2	IMPROVED PASTURE	25	540.4210	\$0	\$924,102
E1	REAL FARM & RANCH SINGLE FAMILY	60		\$309,186	\$3,780,013
E2	FARM AND RANCH MOBILE HOMES	18		\$72,462	\$424,179
E3	FARM AND RANCH OTHER IMPROVEMENT	28		\$9,629	\$81,112
J3	ELECTRIC COMPANIES	1		\$0	\$2,730
M1	TANGIBLE PERSONAL NONBUSINESS WA	1		\$0	\$2,390
M3	TANGIBLE PERSONAL MOBILE HOMES	1		\$0	\$2,836
X	TOTALLY EXEMPT PROPERTY	5		\$0	\$257,972
	Totals		4,616.5678	\$391,277	\$16,152,532

2007 CERTIFIED TOTALS

Property Count: 185

SLN - LEONARD ISD
Effective Rate Assumption

7/24/2007

8:20:18AM

New Value

TOTAL NEW VALUE MARKET:	\$391,277
TOTAL NEW VALUE TAXABLE:	\$391,277

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	1	2006 Market Value	\$3,380
ABSOLUTE EXEMPTIONS VALUE LOSS				\$3,380

Exemption	Description	Count	Exemption Amount
OV65	OVER 65	1	\$0
PARTIAL EXEMPTIONS VALUE LOSS			\$0
TOTAL EXEMPTIONS VALUE LOSS			\$3,380

New Ag / Timber Exemptions

2006 Market Value	\$80,700	Count: 1
2007 Ag/Timber Use	\$3,990	
NEW AG / TIMBER VALUE LOSS	\$76,710	

New Annexations**New Deannexations****Average Homestead Value**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
12	\$62,483	\$1,915	\$60,568

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2007 CERTIFIED TOTALS

Property Count: 5,325

SLV - LOVEJOY ISD

Grand Totals

7/24/2007

8:20:01AM

Land		Value			
Homesite:		390,455,170			
Non Homesite:		60,700,240			
Ag Market:		80,047,408			
Timber Market:		0		Total Land	(+) 531,202,818
Improvement		Value			
Homesite:		975,218,879			
Non Homesite:		8,551,440		Total Improvements	(+) 983,770,319
Non Real		Count	Value		
Personal Property:		211	10,912,956		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 10,912,956
				Market Value	= 1,525,886,093
Ag	Non Exempt	Exempt			
Total Productivity Market:	80,047,408	0			
Ag Use:	299,385	0		Productivity Loss	(-) 79,748,023
Timber Use:	0	0		Appraised Value	= 1,446,138,070
Productivity Loss:	79,748,023	0		Homestead Cap	(-) 5,067,007
				Assessed Value	= 1,441,071,063
Exemption	Count	Local	State	Total	
DP	42	0	410,000	410,000	
DV1	28	0	210,000	210,000	
DV1S	1	0	5,000	5,000	
DV2	12	0	121,500	121,500	
DV3	8	0	90,000	90,000	
DV3S	2	0	20,000	20,000	
DV4	8	0	96,000	96,000	
EX	152	0	18,201,798	18,201,798	
EX366	29	0	1,202	1,202	
HS	3,552	0	53,160,000	53,160,000	
OV65	939	3,738,000	9,345,000	13,083,000	
OV65S	3	12,000	30,000	42,000	
				Total Exemptions	(-) 85,440,500
				Net Taxable	= 1,355,630,563
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
DP	9,369,592	8,522,592	134,984.12	135,585.36	33
OV65	173,375,412	152,837,912	2,147,641.62	2,173,393.90	701
Total	182,745,004	161,360,504	2,282,625.74	2,308,979.26	734
Tax Rate	1.693400				
				Freeze Taxable	(-) 161,360,504
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count
DP	488,845	438,845	396,149	42,696	2
OV65	12,244,793	10,873,793	8,457,489	2,416,304	48
Total	12,733,638	11,312,638	8,853,638	2,459,000	50
				Transfer Adjustment	(-) 2,459,000
				Freeze Adjusted Taxable	= 1,191,811,059
APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX					
22,464,754.21 = 1,191,811,059 * (1.693400 / 100) + 2,282,625.74					
Tax Increment Finance Value: 0					
Tax Increment Finance Levy: 0.00					

2007 CERTIFIED TOTALS

Property Count: 5,325

SLV - LOVEJOY ISD
Grand Totals

7/24/2007

8:20:18AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	4,108		\$91,707,089	\$1,296,127,698
C	VACANT LOT	211		\$0	\$20,406,254
D1	QUALIFIED AG LAND	292	2,695.9276	\$0	\$80,047,408
D2	NON-QUALIFIED LAND	50	404.7973	\$0	\$15,482,544
E	FARM OR RANCH IMPROVEMENT	161		\$1,228,045	\$24,936,012
F1	COMMERCIAL REAL PROPERTY	19		\$1,036,618	\$7,690,294
F2	INDUSTRIAL REAL PROPERTY	9		\$0	\$2,510,543
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$7,920
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	4		\$0	\$2,787,710
J4	TELEPHONE COMPANY (INCLUDING CO-O	14		\$0	\$3,329,423
J5	RAILROAD	1		\$0	\$0
J6	PIPELAND COMPANY	1		\$0	\$11,830
J7	CABLE TELEVISION COMPANY	3		\$0	\$296,767
L1	COMMERCIAL PERSONAL PROPERTY	157		\$0	\$4,472,515
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	9		\$0	\$105,712
O	RESIDENTIAL INVENTORY	361		\$18,098,579	\$49,469,875
S	SPECIAL INVENTORY TAX	1		\$0	\$588
X	TOTALLY EXEMPT PROPERTY	181		\$0	\$18,203,000
	Totals		3,100.7249	\$112,070,331	\$1,525,886,093

2007 CERTIFIED TOTALS

Property Count: 5,325

SLV - LOVEJOY ISD

Grand Totals

7/24/2007

8:20:18AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	3,944		\$88,506,843	\$1,289,393,146
A2	RESIDENTIAL MOBILE HOME (OWN LAND)	12		\$0	\$737,982
A6	IMPROVEMENT % COMPLETE RESIDENTIAL	19		\$3,200,246	\$5,835,129
A9	NEW IMP CLASSED NV (NO VALUE)	103		\$0	\$0
C1	VACANT RESIDENTIAL LOTS IN CITY UNDEVELOPED	200		\$0	\$19,525,335
C2	VACANT RESIDENTIAL LOTS OUT OF CITY UNDEVELOPED	7		\$0	\$431,517
C3	VACANT COMMERCIAL LOTS IN CITY UNDEVELOPED	4		\$0	\$449,402
D1	NATIVE PASTURE	292	2,695.9276	\$0	\$80,047,408
D2	IMPROVED PASTURE	50	404.7973	\$0	\$15,482,544
E1	REAL FARM & RANCH SINGLE FAMILY	113		\$1,175,714	\$23,196,575
E2	FARM AND RANCH MOBILE HOMES	3		\$0	\$416,675
E3	FARM AND RANCH OTHER IMPROVEMENT	82		\$899	\$1,165,021
E6	FARM AND RANCH % COMPLETE	2		\$51,432	\$157,741
F1	REAL COMMERCIAL	18		\$1,036,618	\$7,427,821
F2	REAL INDUSTRIAL	9		\$0	\$2,510,543
F3	OFFICE COMMERCIAL REAL	1		\$0	\$262,473
J2B	PERSONAL GAS COMPANIES	1		\$0	\$7,920
J3B	PERSONAL ELECTRIC COMPANIES	4		\$0	\$2,787,710
J4	TELEPHONE (ALL TELE-COMMUNICATION)	11		\$0	\$2,423,580
J4B	PERSONAL TELEPHONE COMPANIES	3		\$0	\$905,843
J5	RAILROADS & CORRIDORS	1		\$0	\$0
J6	PIPELINES	1		\$0	\$11,830
J7	CABLE COMPANIES	3		\$0	\$296,767
L1	TANGIBLE COMMERCIAL PERSONAL	157		\$0	\$4,472,515
M3	TANGIBLE PERSONAL MOBILE HOMES	9		\$0	\$105,712
M4	MISCELLANEOUS	76		\$0	\$161,441
O	RESIDENTIAL INVENTORY	361		\$18,098,579	\$49,469,875
S	SPECIAL INVENTORY BPP	1		\$0	\$588
X	TOTALLY EXEMPT PROPERTY	181		\$0	\$18,203,000
	Totals		3,100.7249	\$112,070,331	\$1,525,886,093

2007 CERTIFIED TOTALS

Property Count: 5,325

SLV - LOVEJOY ISD
Effective Rate Assumption

7/24/2007

8:20:18AM

New Value

TOTAL NEW VALUE MARKET:	\$112,070,331
TOTAL NEW VALUE TAXABLE:	\$111,533,331

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	5	2006 Market Value	\$642,811
EX366	HOUSE BILL 366	17	2006 Market Value	\$421,160
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,063,971

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	6	\$60,000
DV1	DISABLED VET	5	\$32,000
DV2	DISABLED VET	3	\$27,000
DV3	DISABLED VET	1	\$12,000
DV4	DISABLED VET	2	\$24,000
HS	HOMESTEAD	372	\$5,527,500
OV65	OVER 65	232	\$3,227,000
PARTIAL EXEMPTIONS VALUE LOSS		621	\$8,909,500
TOTAL EXEMPTIONS VALUE LOSS			\$9,973,471

New Ag / Timber Exemptions

2006 Market Value	\$648,713	Count: 7
2007 Ag/Timber Use	\$2,627	
NEW AG / TIMBER VALUE LOSS	\$646,086	

New Annexations**New Deannexations****Average Homestead Value**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,488	\$327,366	\$16,383	\$310,983

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2007 CERTIFIED TOTALS

Property Count: 4,328

SLW - LEWISVILLE ISD
Grand Totals

7/24/2007

8:20:01AM

Land	Value			
Homesite:	415,557,523			
Non Homesite:	128,497,821			
Ag Market:	81,901,340			
Timber Market:	0	Total Land	(+)	625,956,684

Improvement	Value			
Homesite:	1,235,235,999			
Non Homesite:	142,298,370	Total Improvements	(+)	1,377,534,369

Non Real	Count	Value		
Personal Property:	155	44,875,003		
Mineral Property:	0	0		
Autos:	0	0		
		Total Non Real	(+)	44,875,003
		Market Value	=	2,048,366,056

Ag	Non Exempt	Exempt		
Total Productivity Market:	81,901,340	0		
Ag Use:	669,337	0	Productivity Loss	(-) 81,232,003
Timber Use:	0	0	Appraised Value	= 1,967,134,053
Productivity Loss:	81,232,003	0		
		Homestead Cap	(-) 15,939,391	
		Assessed Value	=	1,951,194,662

Exemption	Count	Local	State	Total		
DP	20	0	0	0		
DV1	15	0	96,000	96,000		
DV1S	1	0	5,000	5,000		
DV2	7	0	57,000	57,000		
DV3	2	0	20,000	20,000		
DV4	5	0	60,000	60,000		
DV4S	1	0	12,000	12,000		
EX	71	0	37,408,648	37,408,648		
EX366	27	0	1,243	1,243		
OV65	440	0	0	0	Total Exemptions	(-) 37,659,891
					Net Taxable	= 1,913,534,771

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	273,791	273,791	0.00	0.00	1		
OV65	20,924,012	20,924,012	0.00	0.00	62		
Total	21,197,803	21,197,803	0.00	0.00	63	Freeze Taxable	(-) 21,197,803
Tax Rate	0.000000						

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	2,313,069	2,313,069	1,974,992	338,077	7		
Total	2,313,069	2,313,069	1,974,992	338,077	7	Transfer Adjustment	(-) 338,077
						Freeze Adjusted Taxable	= 1,891,998,891

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 0.00 = 1,891,998,891 * (0.000000 / 100) + 0.00

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

2007 CERTIFIED TOTALS

Property Count: 4,328

SLW - LEWISVILLE ISD

Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	4,018		\$59,362,644	\$1,680,788,729
B	MULTIFAMILY RESIDENCE	3		\$8,611,001	\$50,684,788
C	VACANT LOT	17		\$0	\$3,288,660
D1	QUALIFIED AG LAND	35	557.2251	\$0	\$81,901,340
D2	NON-QUALIFIED LAND	18	392.9795	\$0	\$29,006,743
E	FARM OR RANCH IMPROVEMENT	3		\$0	\$279,224
F1	COMMERCIAL REAL PROPERTY	9		\$3,787,986	\$114,676,239
F2	INDUSTRIAL REAL PROPERTY	5		\$0	\$7,674,694
J4	TELEPHONE COMPANY (INCLUDING CO-O	11		\$0	\$353,230
L1	COMMERCIAL PERSONAL PROPERTY	114		\$0	\$41,491,623
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$131,749
O	RESIDENTIAL INVENTORY	5		\$0	\$679,146
X	TOTALLY EXEMPT PROPERTY	98		\$0	\$37,409,891
	Totals		950.2046	\$71,761,631	\$2,048,366,056

2007 CERTIFIED TOTALS

Property Count: 4,328

SLW - LEWISVILLE ISD

Grand Totals

7/24/2007

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	3,046		\$42,769,300	\$1,541,978,280
A3	RESIDENTIAL CONDOMINIUMS	8		\$373,659	\$1,529,914
A4	RESIDENTIAL TOWNHOMES	790		\$6,377,447	\$116,893,880
A6	IMPROVEMENT % COMPLETE RESIDENTIAL	37		\$9,842,238	\$20,208,789
A9	NEW IMP CLASSED NV (NO VALUE)	2		\$0	\$35,128
B1	RESIDENTIAL MULTI-FAMILY	3		\$8,611,001	\$50,684,788
C1	VACANT RESIDENTIAL LOTS IN CITY UNDEVELOPED	10		\$0	\$1,686,303
C3	VACANT COMMERCIAL LOTS IN CITY UNDEVELOPED	7		\$0	\$1,602,357
D1	NATIVE PASTURE	35	557.2251	\$0	\$81,901,340
D2	IMPROVED PASTURE	18	392.9795	\$0	\$29,006,743
E1	REAL FARM & RANCH SINGLE FAMILY	2		\$0	\$278,886
E3	FARM AND RANCH OTHER IMPROVEMENT	1		\$0	\$338
F1	REAL COMMERCIAL	5		\$0	\$47,958,073
F2	REAL INDUSTRIAL	5		\$0	\$7,674,694
F3	OFFICE COMMERCIAL REAL	2		\$0	\$59,750,248
F6	COMMERCIAL REAL IMP PERCENT COMPLETE	2		\$3,787,986	\$6,967,918
J4	TELEPHONE (ALL TELE-COMMUNICATIONS)	11		\$0	\$353,230
L1	TANGIBLE COMMERCIAL PERSONAL	114		\$0	\$41,491,623
L2	TANGIBLE INDUSTRIAL PERSONAL	1		\$0	\$131,749
M4	MISCELLANEOUS	141		\$0	\$142,738
O	RESIDENTIAL INVENTORY	5		\$0	\$679,146
X	TOTALLY EXEMPT PROPERTY	98		\$0	\$37,409,891
	Totals		950.2046	\$71,761,631	\$2,048,366,056

2007 CERTIFIED TOTALS

Property Count: 4,328

SLW - LEWISVILLE ISD
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$71,761,631
TOTAL NEW VALUE TAXABLE:	\$71,511,374

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	1	2006 Market Value	\$3,164,035
EX366	HOUSE BILL 366	22	2006 Market Value	\$595,737
ABSOLUTE EXEMPTIONS VALUE LOSS				\$3,759,772

Exemption	Description	Count	Exemption Amount
DV1	DISABLED VET	1	\$5,000
DV2	DISABLED VET	1	\$7,500
OV65	OVER 65	69	\$0
PARTIAL EXEMPTIONS VALUE LOSS			\$12,500
TOTAL EXEMPTIONS VALUE LOSS			\$3,772,272

New Ag / Timber Exemptions**New Annexations****New Deannexations****Average Homestead Value**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,638	\$456,772	\$6,029	\$450,743

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2007 CERTIFIED TOTALS

Property Count: 42,282

SMC - MCKINNEY ISD
Grand Totals

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Land	Value			
Homesite:	1,570,428,552			
Non Homesite:	1,165,868,963			
Ag Market:	904,898,790			
Timber Market:	0	Total Land	(+)	3,641,196,305

Improvement	Value			
Homesite:	4,498,679,111			
Non Homesite:	1,250,322,782	Total Improvements	(+)	5,749,001,893

Non Real	Count	Value		
Personal Property:	3,157	975,877,080		
Mineral Property:	1	100		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				975,877,180
				10,366,075,378

Ag	Non Exempt	Exempt		
Total Productivity Market:	899,610,739	5,288,051		
Ag Use:	4,812,624	13,628	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	894,798,115	5,274,423		9,471,277,263
			Homestead Cap	(-)
			Assessed Value	=
				15,430,306
				9,455,846,957

Exemption	Count	Local	State	Total		
CH	1	197,518	0	197,518		
CHODO	2	14,547,005	0	14,547,005		
DP	321	0	3,088,268	3,088,268		
DV1	231	0	1,619,000	1,619,000		
DV1S	4	0	20,000	20,000		
DV2	55	0	480,000	480,000		
DV3	42	0	446,000	446,000		
DV4	59	0	708,000	708,000		
DV4S	34	0	396,000	396,000		
EX	1,492	0	404,250,580	404,250,580		
EX(Prorated)	33	0	2,787,752	2,787,752		
EX366	210	0	34,718	34,718		
FR	24	180,980,287	0	180,980,287		
HS	22,028	0	328,377,382	328,377,382		
HT	31	0	0	0		
OV65	3,239	0	31,765,067	31,765,067		
OV65S	22	0	220,000	220,000		
PC	10	2,713,358	0	2,713,358	Total Exemptions	(-)
						972,630,935
					Net Taxable	=
						8,483,216,022

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	42,654,160	35,496,639	626,953.02	646,760.83	287		
OV65	508,428,115	435,085,063	6,184,412.14	6,310,519.38	2,910		
Total	551,082,275	470,581,702	6,811,365.16	6,957,280.21	3,197	Freeze Taxable	(-)
Tax Rate	1.841000						470,581,702

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	8,270,145	7,366,645	5,942,008	1,424,637	37		
Total	8,270,145	7,366,645	5,942,008	1,424,637	37	Transfer Adjustment	(-)
							1,424,637
						Freeze Adjusted Taxable	=
							8,011,209,683

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 154,297,735.42 = 8,011,209,683 * (1.841000 / 100) + 6,811,365.16

2007 CERTIFIED TOTALS

Property Count: 42,282

SMC - MCKINNEY ISD
Grand Totals

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

2007 CERTIFIED TOTALS

Property Count: 42,282

SMC - MCKINNEY ISD
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	29,604		\$274,760,428	\$5,746,226,434
B	MULTIFAMILY RESIDENCE	215		\$32,663,974	\$320,684,323
C	VACANT LOT	1,500		\$0	\$146,770,504
D1	QUALIFIED AG LAND	1,641	37,666.8775	\$0	\$899,610,739
D2	NON-QUALIFIED LAND	320	2,945.0579	\$0	\$179,988,074
E	FARM OR RANCH IMPROVEMENT	809		\$3,014,830	\$101,225,855
F1	COMMERCIAL REAL PROPERTY	844		\$78,818,219	\$1,050,605,450
F2	INDUSTRIAL REAL PROPERTY	247		\$16,263,750	\$291,740,960
J2	GAS DISTRIBUTION SYSTEM	6		\$0	\$7,774,505
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	17		\$0	\$76,421,198
J4	TELEPHONE COMPANY (INCLUDING CO-O	132		\$0	\$37,284,724
J5	RAILROAD	10		\$0	\$287,686
J6	PIPELAND COMPANY	3		\$0	\$1,558,454
J7	CABLE TELEVISION COMPANY	7		\$0	\$6,897,678
J8	OTHER TYPE OF UTILITY	1		\$0	\$115,376
L1	COMMERCIAL PERSONAL PROPERTY	2,710		\$7,599,713	\$791,085,113
L2	INDUSTRIAL PERSONAL PROPERTY	26		\$0	\$15,046,949
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	517		\$512,502	\$6,121,768
O	RESIDENTIAL INVENTORY	3,082		\$77,375,236	\$225,035,926
S	SPECIAL INVENTORY TAX	40		\$0	\$42,761,359
X	TOTALLY EXEMPT PROPERTY	1,704		\$398,909	\$418,832,303
	Totals		40,611.9354	\$491,407,561	\$10,366,075,378

2007 CERTIFIED TOTALS

Property Count: 42,282

SMC - MCKINNEY ISD

Grand Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	27,949		\$246,128,437	\$5,661,993,378
A2	RESIDENTIAL MOBILE HOME (OWN LAND)	169		\$203,685	\$8,267,373
A4	RESIDENTIAL TOWNHOMES	371		\$9,839,811	\$43,887,942
A6	IMPROVEMENT % COMPLETE RESIDENTI/	108		\$18,588,495	\$31,030,640
A9	NEW IMP CLASSED NV (NO VALUE)	431		\$0	\$0
B1	RESIDENTIAL MULTI-FAMILY	47		\$15,329,658	\$284,271,941
B2	RESIDENTIAL DUPLEX	157		\$0	\$15,387,101
B3	RESIDENTIAL TRIPLEX	3		\$0	\$211,271
B4	RESIDENTIAL QUADPLEX	9		\$77,415	\$1,282,820
B6	IMPROVEMENT % COMPLETE	1		\$17,256,901	\$19,531,190
C1	VACANT RESIDENTIAL LOTS IN CITY UNDI	815		\$0	\$35,893,798
C2	VACANT RESIDENTIAL LOTS OUT OF CITY	303		\$0	\$17,151,604
C3	VACANT COMMERCIAL LOTS IN CITY UNDI	367		\$0	\$91,307,253
C4	VACANT COMMERCIAL OUT OF CITY UNDI	8		\$0	\$989,150
C5	VACANT INDUSTRIAL IN CITY UNDER 5 AC	7		\$0	\$1,428,699
D1	NATIVE PASTURE	1,641	37,666.8775	\$0	\$899,610,739
D2	IMPROVED PASTURE	320	2,945.0579	\$0	\$179,988,074
E1	REAL FARM & RANCH SINGLE FAMILY	595		\$2,444,149	\$92,691,950
E2	FARM AND RANCH MOBILE HOMES	77		\$185,328	\$2,972,879
E3	FARM AND RANCH OTHER IMPROVEMENT	351		\$87,517	\$5,055,775
E6	FARM AND RANCH % COMPLETE	3		\$297,836	\$505,251
E9	FARM AND RANCH NEW IMP CLASSED NV	1		\$0	\$0
F1	REAL COMMERCIAL	708		\$46,051,914	\$833,404,786
F2	REAL INDUSTRIAL	247		\$16,263,750	\$291,740,960
F3	OFFICE COMMERCIAL REAL	120		\$14,182,574	\$177,023,944
F4	CONDOMINIUM COMMERCIAL REAL	8		\$982,840	\$6,678,880
F6	COMMERCIAL REAL IMP PERCENT COMPL	30		\$17,600,891	\$33,497,840
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$1,315,339
J2A	REAL GAS COMPANIES	2		\$0	\$91,476
J2B	PERSONAL GAS COMPANIES	1		\$0	\$6,367,690
J3	ELECTRIC COMPANIES	5		\$0	\$3,501,664
J3A	REAL ELECTRIC COMPANIES	8		\$0	\$2,310,444
J3B	PERSONAL ELECTRIC COMPANIES	4		\$0	\$70,609,090
J4	TELEPHONE (ALL TELE-COMMUNICATION	126		\$0	\$35,097,041
J4A	REAL TELEPHONE COMPANIES	3		\$0	\$1,683,505
J4B	PERSONAL TELEPHONE COMPANIES	3		\$0	\$504,178
J5	RAILROADS & CORRIDORS	10		\$0	\$287,686
J6	PIPELINES	1		\$0	\$1,418,415
J6B	PERSONAL PIPELINES	2		\$0	\$140,039
J7	CABLE COMPANIES	7		\$0	\$6,897,678
J8B	PERSONAL CABLE COMPANIES	1		\$0	\$115,376
L1	TANGIBLE COMMERCIAL PERSONAL	2,710		\$7,599,713	\$791,085,113
L2	TANGIBLE INDUSTRIAL PERSONAL	26		\$0	\$15,046,949
M1	TANGIBLE PERSONAL NONBUSINESS WA'	2		\$8,038	\$19,887
M3	TANGIBLE PERSONAL MOBILE HOMES	515		\$504,464	\$6,101,881
M4	MISCELLANEOUS	760		\$0	\$1,047,101
O	RESIDENTIAL INVENTORY	3,082		\$77,375,236	\$225,035,926
S	SPECIAL INVENTORY BPP	40		\$0	\$42,761,359
X	TOTALLY EXEMPT PROPERTY	1,704		\$398,909	\$418,832,303
	Totals		40,611.9354	\$491,407,561	\$10,366,075,378

2007 CERTIFIED TOTALS

Property Count: 42,282

SMC - MCKINNEY ISD
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$491,407,561
TOTAL NEW VALUE TAXABLE:	\$488,625,554

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	116	2006 Market Value	\$13,526,398
EX366	HOUSE BILL 366	128	2006 Market Value	\$1,312,273
ABSOLUTE EXEMPTIONS VALUE LOSS				\$14,838,671

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	28	\$270,196
DV1	DISABLED VET	23	\$143,000
DV1S	DISABLED VET	1	\$5,000
DV2	DISABLED VET	4	\$30,000
DV3	DISABLED VET	9	\$98,000
DV4	DISABLED VET	6	\$72,000
HS	HOMESTEAD	1,424	\$21,137,647
OV65	OVER 65	300	\$2,941,799
PARTIAL EXEMPTIONS VALUE LOSS		1,795	\$24,697,642
TOTAL EXEMPTIONS VALUE LOSS			\$39,536,313

New Ag / Timber Exemptions

2006 Market Value	\$2,551,373	Count: 21
2007 Ag/Timber Use	\$23,485	
NEW AG / TIMBER VALUE LOSS	\$2,527,888	

New Annexations**New Deannexations****Average Homestead Value**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
21,545	\$211,769	\$15,580	\$196,189

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2007 CERTIFIED TOTALS

Property Count: 4,227

SML - MELISSA ISD
Grand Totals

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Land		Value							
Homesite:		97,706,715							
Non Homesite:		51,486,498							
Ag Market:		195,489,138							
Timber Market:		0		Total Land	(+)	344,682,351			
Improvement		Value							
Homesite:		231,586,569							
Non Homesite:		22,587,798		Total Improvements	(+)	254,174,367			
Non Real		Count	Value						
Personal Property:		228	28,550,149						
Mineral Property:		1	100						
Autos:		0	0	Total Non Real	(+)	28,550,249			
				Market Value	=	627,406,967			
Ag	Non Exempt	Exempt							
Total Productivity Market:	195,384,138	105,000							
Ag Use:	1,697,236	665			Productivity Loss	(-)	193,686,902		
Timber Use:	0	0			Appraised Value	=	433,720,065		
Productivity Loss:	193,686,902	104,335			Homestead Cap	(-)	1,894,716		
					Assessed Value	=	431,825,349		
Exemption	Count	Local	State	Total					
DP	28	0	275,000	275,000					
DV1	20	0	156,000	156,000					
DV2	5	0	46,500	46,500					
DV3	4	0	30,000	30,000					
DV4	4	0	47,928	47,928					
DV4S	1	0	12,000	12,000					
EX	143	0	16,606,782	16,606,782					
EX(Prorated)	6	0	310,460	310,460					
EX366	30	0	2,010	2,010					
HS	1,238	0	18,394,819	18,394,819					
OV65	233	0	2,196,763	2,196,763					
OV65S	3	0	30,000	30,000					
PC	3	49,083	0	49,083	Total Exemptions	(-)	38,157,345		
					Net Taxable	=	393,668,004		
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count				
DP	2,983,611	2,398,611	39,883.50	41,072.31	23				
OV65	30,494,371	25,423,325	349,877.33	356,415.27	207				
Total	33,477,982	27,821,936	389,760.83	397,487.58	230	Freeze Taxable	(-)	27,821,936	
Tax Rate	1.780000								
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count				
OV65	784,948	671,313	479,631	191,682	6				
Total	784,948	671,313	479,631	191,682	6	Transfer Adjustment	(-)	191,682	
						Freeze Adjusted Taxable	=	365,654,386	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
6,898,408.90 = 365,654,386 * (1.780000 / 100) + 389,760.83

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

2007 CERTIFIED TOTALS

Property Count: 4,227

SML - MELISSA ISD
Grand Totals

7/24/2007

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,701		\$35,061,775	\$258,892,178
B	MULTIFAMILY RESIDENCE	4		\$0	\$443,096
C	VACANT LOT	192		\$0	\$9,358,123
D1	QUALIFIED AG LAND	641	14,283.7168	\$0	\$195,384,138
D2	NON-QUALIFIED LAND	80	417.6240	\$0	\$6,850,743
E	FARM OR RANCH IMPROVEMENT	286		\$414,197	\$31,112,341
F1	COMMERCIAL REAL PROPERTY	44		\$1,057,003	\$14,966,497
F2	INDUSTRIAL REAL PROPERTY	33		\$1,095,036	\$15,118,204
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$297,530
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	3		\$0	\$7,000,500
J4	TELEPHONE COMPANY (INCLUDING CO-O	17		\$0	\$2,480,262
J5	RAILROAD	2		\$0	\$0
J6	PIPELAND COMPANY	2		\$0	\$15,973
J7	CABLE TELEVISION COMPANY	2		\$0	\$73,655
L1	COMMERCIAL PERSONAL PROPERTY	175		\$283,724	\$18,047,694
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$542,993
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	91		\$73,484	\$1,484,973
O	RESIDENTIAL INVENTORY	1,159		\$10,764,336	\$48,729,275
X	TOTALLY EXEMPT PROPERTY	173		\$0	\$16,608,792
	Totals		14,701.3408	\$48,749,555	\$627,406,967

2007 CERTIFIED TOTALS

Property Count: 4,227

SML - MELISSA ISD

Grand Totals

7/24/2007

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	1,388		\$33,120,199	\$246,044,617
A2	RESIDENTIAL MOBILE HOME (OWN LAND)	196		\$49,976	\$10,219,363
A6	IMPROVEMENT % COMPLETE RESIDENTIAL	13		\$1,891,600	\$2,581,628
A9	NEW IMP CLASSED NV (NO VALUE)	92		\$0	\$0
B2	RESIDENTIAL DUPLEX	4		\$0	\$443,096
C1	VACANT RESIDENTIAL LOTS IN CITY UNDI	119		\$0	\$4,571,154
C2	VACANT RESIDENTIAL LOTS OUT OF CITY	51		\$0	\$1,761,749
C3	VACANT COMMERCIAL LOTS IN CITY UNDI	19		\$0	\$2,775,392
C4	VACANT COMMERCIAL OUT OF CITY UNDI	3		\$0	\$249,828
D1	NATIVE PASTURE	641	14,283.7168	\$0	\$195,384,138
D2	IMPROVED PASTURE	80	417.6240	\$0	\$6,850,743
E1	REAL FARM & RANCH SINGLE FAMILY	223		\$386,177	\$29,668,767
E2	FARM AND RANCH MOBILE HOMES	20		\$28,020	\$886,892
E3	FARM AND RANCH OTHER IMPROVEMENT	91		\$0	\$556,682
F1	REAL COMMERCIAL	42		\$1,057,003	\$14,665,893
F2	REAL INDUSTRIAL	33		\$1,095,036	\$15,118,204
F3	OFFICE COMMERCIAL REAL	2		\$0	\$300,604
J2A	REAL GAS COMPANIES	1		\$0	\$4,400
J2B	PERSONAL GAS COMPANIES	1		\$0	\$293,130
J3	ELECTRIC COMPANIES	1		\$0	\$279,050
J3A	REAL ELECTRIC COMPANIES	1		\$0	\$10,400
J3B	PERSONAL ELECTRIC COMPANIES	1		\$0	\$6,711,050
J4	TELEPHONE (ALL TELE-COMMUNICATION)	16		\$0	\$2,419,094
J4A	REAL TELEPHONE COMPANIES	1		\$0	\$61,168
J5	RAILROADS & CORRIDORS	2		\$0	\$0
J6B	PERSONAL PIPELINES	2		\$0	\$15,973
J7	CABLE COMPANIES	2		\$0	\$73,655
L1	TANGIBLE COMMERCIAL PERSONAL	175		\$283,724	\$18,047,694
L2	TANGIBLE INDUSTRIAL PERSONAL	1		\$0	\$542,993
M3	TANGIBLE PERSONAL MOBILE HOMES	91		\$73,484	\$1,484,973
M4	MISCELLANEOUS	45		\$0	\$46,570
O	RESIDENTIAL INVENTORY	1,159		\$10,764,336	\$48,729,275
X	TOTALLY EXEMPT PROPERTY	173		\$0	\$16,608,792
	Totals		14,701.3408	\$48,749,555	\$627,406,967

2007 CERTIFIED TOTALS

Property Count: 4,227

SML - MELISSA ISD
Effective Rate Assumption

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8:20:18AM

New Value

TOTAL NEW VALUE MARKET:	\$48,749,555
TOTAL NEW VALUE TAXABLE:	\$48,746,555

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	12	2006 Market Value	\$106,674
EX366	HOUSE BILL 366	21	2006 Market Value	\$167,914
ABSOLUTE EXEMPTIONS VALUE LOSS				\$274,588

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	4	\$35,000
DV1	DISABLED VET	1	\$5,000
DV3	DISABLED VET	2	\$20,000
DV4	DISABLED VET	1	\$12,000
DV4S	DISABLED VET	1	\$12,000
HS	HOMESTEAD	208	\$3,069,600
OV65	OVER 65	25	\$240,000
PARTIAL EXEMPTIONS VALUE LOSS		242	\$3,393,600
TOTAL EXEMPTIONS VALUE LOSS			\$3,668,188

New Ag / Timber Exemptions

2006 Market Value	\$549,900	Count: 5
2007 Ag/Timber Use	\$2,536	
NEW AG / TIMBER VALUE LOSS	\$547,364	

New Annexations**New Deannexations****Average Homestead Value**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,095	\$188,147	\$16,380	\$171,767

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2007 CERTIFIED TOTALS

Property Count: 105,454

SPL - PLANO ISD
Grand Totals

7/24/2007

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Land		Value					
Homesite:		5,125,393,532					
Non Homesite:		3,672,513,609					
Ag Market:		669,689,565					
Timber Market:		0			Total Land	(+) 9,467,596,706	
Improvement		Value					
Homesite:		15,904,935,572					
Non Homesite:		8,409,279,272			Total Improvements	(+) 24,314,214,844	
Non Real		Count	Value				
Personal Property:		11,116	2,929,738,123				
Mineral Property:		0	0				
Autos:		0	0				
			Total Non Real	(+)	2,929,738,123		
			Market Value	=	36,711,549,673		
Ag	Non Exempt	Exempt					
Total Productivity Market:	669,239,045	450,520					
Ag Use:	1,749,334	1,457			Productivity Loss	(-) 667,489,711	
Timber Use:	0	0			Appraised Value	= 36,044,059,962	
Productivity Loss:	667,489,711	449,063			Homestead Cap	(-) 19,974,463	
			Assessed Value	=	36,024,085,499		
Exemption	Count	Local	State	Total			
CHODO	143	23,455,032	0	23,455,032			
CHODO(Partial)	1	4,589,138	0	4,589,138			
DP	803	0	7,925,200	7,925,200			
DV1	510	0	3,781,500	3,781,500			
DV1S	13	0	65,000	65,000			
DV2	115	0	1,029,000	1,029,000			
DV2S	1	0	7,500	7,500			
DV3	71	0	760,000	760,000			
DV3S	2	0	20,000	20,000			
DV4	122	0	1,458,000	1,458,000			
DV4S	67	0	804,000	804,000			
ECO	1	256,352,405	0	256,352,405			
EX	1,723	0	1,059,757,887	1,059,757,887			
EX(Prorated)	17	0	3,546,747	3,546,747			
EX366	552	0	103,461	103,461			
FR	72	274,607,357	0	274,607,357			
HS	70,558	0	1,054,483,225	1,054,483,225			
HT	72	6,851,903	0	6,851,903			
OV65	9,980	0	98,908,675	98,908,675			
OV65S	90	0	900,000	900,000			
PC	17	14,741,021	0	14,741,021			
SO	1	5,800	0	5,800	Total Exemptions	(-) 2,814,152,851	
			Net Taxable	=	33,209,932,648		
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	146,770,214	127,825,327	1,954,213.39	2,011,255.45	746		
OV65	2,033,344,632	1,797,578,377	22,369,637.33	22,684,547.38	9,328		
Total	2,180,114,846	1,925,403,704	24,323,850.72	24,695,802.83	10,074	Freeze Taxable	(-) 1,925,403,704
Tax Rate	1.578400						

2007 CERTIFIED TOTALS

Property Count: 105,454

SPL - PLANO ISD
Grand Totals

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Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
DP	838,883	788,883	788,883	0	2			
OV65	15,293,628	13,821,126	10,773,729	3,047,397	64			
Total	16,132,511	14,610,009	11,562,612	3,047,397	66	Transfer Adjustment	(-)	3,047,397
						Freeze Adjusted Taxable	=	31,281,481,547

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 518,070,755.46 = 31,281,481,547 * (1.578400 / 100) + 24,323,850.72

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

2007 CERTIFIED TOTALS

Property Count: 105,454

SPL - PLANO ISD
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	85,064		\$172,024,241	\$20,710,088,178
B	MULTIFAMILY RESIDENCE	1,182		\$86,608,253	\$2,611,119,817
C	VACANT LOT	1,053		\$0	\$255,859,271
D1	QUALIFIED AG LAND	538	7,377.4896	\$0	\$669,239,045
D2	NON-QUALIFIED LAND	209	2,084.3773	\$0	\$212,843,236
E	FARM OR RANCH IMPROVEMENT	169		\$1,396,859	\$41,454,444
F1	COMMERCIAL REAL PROPERTY	2,146		\$301,975,151	\$6,965,467,838
F2	INDUSTRIAL REAL PROPERTY	344		\$1,355,925	\$1,030,028,614
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$13,511,089
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	57		\$0	\$236,615,566
J4	TELEPHONE COMPANY (INCLUDING CO-O	583		\$0	\$262,201,873
J5	RAILROAD	54		\$0	\$669,461
J6	PIPELAND COMPANY	4		\$0	\$480,657
J7	CABLE TELEVISION COMPANY	21		\$0	\$21,701,357
L1	COMMERCIAL PERSONAL PROPERTY	9,670		\$10,191,072	\$2,195,358,643
L2	INDUSTRIAL PERSONAL PROPERTY	119		\$0	\$122,511,322
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	403		\$374,484	\$5,138,135
O	RESIDENTIAL INVENTORY	1,846		\$56,726,164	\$178,920,104
S	SPECIAL INVENTORY TAX	89		\$0	\$95,024,643
X	TOTALLY EXEMPT PROPERTY	2,418		\$26,905,390	\$1,083,316,380
	Totals		9,461.8669	\$657,557,539	\$36,711,549,673

2007 CERTIFIED TOTALS

Property Count: 105,454

SPL - PLANO ISD
Grand Totals

7/24/2007

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	80,289		\$143,729,264	\$20,293,658,303
A2	RESIDENTIAL MOBILE HOME (OWN LAND)	6		\$0	\$429,245
A3	RESIDENTIAL CONDOMINIUMS	2,942		\$307,780	\$271,866,588
A4	RESIDENTIAL TOWNHOMES	905		\$14,316,267	\$119,773,230
A6	IMPROVEMENT % COMPLETE RESIDENTI/	85		\$13,670,930	\$23,247,124
A9	NEW IMP CLASSED NV (NO VALUE)	349		\$0	\$0
B1	RESIDENTIAL MULTI-FAMILY	198		\$40,646,311	\$2,400,194,329
B2	RESIDENTIAL DUPLEX	974		\$6,850	\$139,521,155
B3	RESIDENTIAL TRIPLEX	1		\$0	\$184,703
B4	RESIDENTIAL QUADPLEX	4		\$0	\$632,821
B6	IMPROVEMENT % COMPLETE	5		\$45,955,092	\$70,586,809
C1	VACANT RESIDENTIAL LOTS IN CITY UNDI	504		\$0	\$44,577,559
C2	VACANT RESIDENTIAL LOTS OUT OF CITY	37		\$0	\$2,034,705
C3	VACANT COMMERCIAL LOTS IN CITY UNDI	504		\$0	\$207,299,653
C4	VACANT COMMERCIAL OUT OF CITY UNDI	4		\$0	\$164,032
C5	VACANT INDUSTRIAL IN CITY UNDER 5 AC	3		\$0	\$1,750,083
C6	VACANT INDUSTRIAL OUT OF CITY UNDEF	1		\$0	\$33,239
D1	NATIVE PASTURE	538	7,377.4896	\$0	\$669,239,045
D2	IMPROVED PASTURE	209	2,084.3773	\$0	\$212,843,236
E1	REAL FARM & RANCH SINGLE FAMILY	133		\$300,101	\$37,993,927
E2	FARM AND RANCH MOBILE HOMES	6		\$0	\$283,365
E3	FARM AND RANCH OTHER IMPROVEMENT	54		\$0	\$1,672,657
E6	FARM AND RANCH % COMPLETE	3		\$1,096,758	\$1,504,495
F1	REAL COMMERCIAL	1,400		\$185,689,680	\$3,924,758,960
F2	REAL INDUSTRIAL	344		\$1,355,925	\$1,030,028,614
F3	OFFICE COMMERCIAL REAL	520		\$51,414,687	\$2,815,817,021
F4	CONDOMINIUM COMMERCIAL REAL	251		\$11,041,465	\$115,183,762
F6	COMMERCIAL REAL IMP PERCENT COMPI	48		\$53,829,319	\$109,708,095
J2A	REAL GAS COMPANIES	1		\$0	\$34,031
J2B	PERSONAL GAS COMPANIES	2		\$0	\$13,477,058
J3	ELECTRIC COMPANIES	4		\$0	\$1,043,420
J3A	REAL ELECTRIC COMPANIES	47		\$0	\$18,022,951
J3B	PERSONAL ELECTRIC COMPANIES	6		\$0	\$217,549,195
J4	TELEPHONE (ALL TELE-COMMUNICATION	557		\$0	\$174,717,176
J4A	REAL TELEPHONE COMPANIES	13		\$0	\$7,435,510
J4B	PERSONAL TELEPHONE COMPANIES	13		\$0	\$80,049,187
J5	RAILROADS & CORRIDORS	54		\$0	\$669,461
J6A	REAL PIPELINES	1		\$0	\$48,979
J6B	PERSONAL PIPELINES	3		\$0	\$431,678
J7	CABLE COMPANIES	21		\$0	\$21,701,357
L1	TANGIBLE COMMERCIAL PERSONAL	9,670		\$10,191,072	\$2,195,358,643
L2	TANGIBLE INDUSTRIAL PERSONAL	119		\$0	\$122,511,322
M3	TANGIBLE PERSONAL MOBILE HOMES	403		\$374,484	\$5,138,135
M4	MISCELLANEOUS	746		\$0	\$1,113,688
O	RESIDENTIAL INVENTORY	1,846		\$56,726,164	\$178,920,104
S	SPECIAL INVENTORY BPP	89		\$0	\$95,024,643
X	TOTALLY EXEMPT PROPERTY	2,418		\$26,905,390	\$1,083,316,380
	Totals		9,461.8669	\$657,557,539	\$36,711,549,673

2007 CERTIFIED TOTALS

Property Count: 105,454

SPL - PLANO ISD
Effective Rate Assumption

7/24/2007

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New Value

TOTAL NEW VALUE MARKET:	\$657,557,539
TOTAL NEW VALUE TAXABLE:	\$629,355,903

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	99	2006 Market Value	\$15,649,578
EX366	HOUSE BILL 366	286	2006 Market Value	\$8,933,316
ABSOLUTE EXEMPTIONS VALUE LOSS				\$24,582,894

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	32	\$303,400
DV1	DISABLED VET	25	\$139,000
DV1S	DISABLED VET	1	\$5,000
DV2	DISABLED VET	8	\$69,000
DV3	DISABLED VET	5	\$50,000
DV4	DISABLED VET	11	\$132,000
DV4S	DISABLED VET	2	\$24,000
HS	HOMESTEAD	1,836	\$27,203,476
OV65	OVER 65	617	\$6,085,302
PARTIAL EXEMPTIONS VALUE LOSS		2,537	\$34,011,178
TOTAL EXEMPTIONS VALUE LOSS			\$58,594,072

New Ag / Timber Exemptions

2006 Market Value	\$76,500	Count: 2
2007 Ag/Timber Use	\$146	
NEW AG / TIMBER VALUE LOSS	\$76,354	

New Annexations**New Deannexations****Average Homestead Value**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
70,024	\$257,233	\$15,233	\$242,000

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2007 CERTIFIED TOTALS

Property Count: 1

SPLIS - PLANO ISD - I&S ONLY
Grand Totals

7/24/2007

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Land		Value			
Homesite:		0			
Non Homesite:		21,141,247			
Ag Market:		0			
Timber Market:		0		Total Land	(+) 21,141,247
Improvement		Value			
Homesite:		0			
Non Homesite:		335,211,158		Total Improvements	(+) 335,211,158
Non Real		Count	Value		
Personal Property:		0	0		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 0
				Market Value	= 356,352,405
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0	0		
Ag Use:	0	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	0	Appraised Value	= 356,352,405
Productivity Loss:	0	0	0	Homestead Cap	(-) 0
				Assessed Value	= 356,352,405
Exemption	Count	Local	State	Total	
ECO	1	100,000,000	0	100,000,000	
PC	1	6,185,419	0	6,185,419	Total Exemptions (-) 106,185,419
				Net Taxable	= 250,166,986

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
621,414.79 = 250,166,986 * (0.248400 / 100)

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

2007 CERTIFIED TOTALS

Property Count: 1

SPLIS - PLANO ISD - I&S ONLY
Grand Totals

7/24/2007

8:20:18AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
F1	COMMERCIAL REAL PROPERTY	1		\$51,945,172	\$335,211,158
F2	INDUSTRIAL REAL PROPERTY	1		\$0	\$21,141,247
	Totals		0.0000	\$51,945,172	\$356,352,405

2007 CERTIFIED TOTALS

Property Count: 1

SPLIS - PLANO ISD - I&S ONLY

Grand Totals

7/24/2007

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
F1	REAL COMMERCIAL	1		\$51,945,172	\$335,211,158
F2	REAL INDUSTRIAL	1		\$0	\$21,141,247
	Totals		0.0000	\$51,945,172	\$356,352,405

2007 CERTIFIED TOTALS

Property Count: 1

SPLIS - PLANO ISD - I&S ONLY
Effective Rate Assumption

7/24/2007

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New Value

TOTAL NEW VALUE MARKET:	\$51,945,172
TOTAL NEW VALUE TAXABLE:	\$51,945,172

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

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2007 CERTIFIED TOTALS

Property Count: 8,279

SPN - PRINCETON ISD

Grand Totals

7/24/2007

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Land		Value			
Homesite:		116,203,690			
Non Homesite:		95,344,689			
Ag Market:		165,074,015			
Timber Market:		0		Total Land	(+) 376,622,394
Improvement		Value			
Homesite:		308,697,406			
Non Homesite:		27,144,914		Total Improvements	(+) 335,842,320
Non Real		Count	Value		
Personal Property:		327	24,380,318		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 24,380,318
				Market Value	= 736,845,032
Ag	Non Exempt	Exempt			
Total Productivity Market:	165,074,015	0			
Ag Use:	2,374,564	0		Productivity Loss	(-) 162,699,451
Timber Use:	0	0		Appraised Value	= 574,145,581
Productivity Loss:	162,699,451	0		Homestead Cap	(-) 4,455,832
				Assessed Value	= 569,689,749
Exemption	Count	Local	State	Total	
DP	110	0	995,218	995,218	
DV1	32	0	230,954	230,954	
DV2	8	0	64,500	64,500	
DV3	9	0	78,606	78,606	
DV3S	1	0	10,000	10,000	
DV4	12	0	144,000	144,000	
DV4S	4	0	48,000	48,000	
EX	752	0	37,195,864	37,195,864	
EX(Prorated)	36	0	95,079	95,079	
EX366	33	0	3,369	3,369	
HS	2,764	0	40,797,788	40,797,788	
OV65	530	0	4,977,417	4,977,417	
OV65S	6	0	60,000	60,000	
				Total Exemptions	(-) 84,700,795
				Net Taxable	= 484,988,954
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
DP	6,626,814	4,330,490	64,837.02	68,993.44	96
OV65	41,633,187	29,234,369	313,993.28	326,581.35	503
Total	48,260,001	33,564,859	378,830.30	395,574.79	599
Tax Rate	1.591400				
				Freeze Taxable	(-) 33,564,859
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count
DP	71,275	46,275	46,275	0	1
OV65	433,087	348,087	266,166	81,921	4
Total	504,362	394,362	312,441	81,921	5
				Transfer Adjustment	(-) 81,921
				Freeze Adjusted Taxable	= 451,342,174

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
7,561,489.66 = 451,342,174 * (1.591400 / 100) + 378,830.30

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

2007 CERTIFIED TOTALS

Property Count: 8,279

SPN - PRINCETON ISD
Grand Totals

7/24/2007

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	3,821		\$27,165,805	\$350,201,937
B	MULTIFAMILY RESIDENCE	37		\$0	\$5,138,450
C	VACANT LOT	960		\$0	\$19,604,468
D1	QUALIFIED AG LAND	737	17,569.0838	\$0	\$165,074,015
D2	NON-QUALIFIED LAND	150	1,738.6495	\$0	\$17,585,540
E	FARM OR RANCH IMPROVEMENT	504		\$991,488	\$46,450,416
F1	COMMERCIAL REAL PROPERTY	80		\$2,181,826	\$23,921,421
F2	INDUSTRIAL REAL PROPERTY	45		\$133,607	\$7,450,378
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$128,943
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	6		\$0	\$7,717,381
J4	TELEPHONE COMPANY (INCLUDING CO-O	19		\$0	\$5,680,627
J5	RAILROAD	1		\$0	\$0
J6	PIPELAND COMPANY	3		\$0	\$627,434
J7	CABLE TELEVISION COMPANY	4		\$0	\$453,353
L1	COMMERCIAL PERSONAL PROPERTY	253		\$86,460	\$7,815,614
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$633,072
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	489		\$495,689	\$11,262,189
O	RESIDENTIAL INVENTORY	860		\$8,183,330	\$29,048,852
S	SPECIAL INVENTORY TAX	7		\$0	\$851,709
X	TOTALLY EXEMPT PROPERTY	785		\$0	\$37,199,233
	Totals		19,307.7333	\$39,238,205	\$736,845,032

2007 CERTIFIED TOTALS

Property Count: 8,279

SPN - PRINCETON ISD

Grand Totals

7/24/2007

8:20:18AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	2,900		\$25,275,947	\$300,859,388
A2	RESIDENTIAL MOBILE HOME (OWN LAND)	856		\$844,158	\$47,657,441
A6	IMPROVEMENT % COMPLETE RESIDENTIAL	15		\$1,045,700	\$1,614,521
A9	NEW IMP CLASSED NV (NO VALUE)	68		\$0	\$0
B1	RESIDENTIAL MULTI-FAMILY	12		\$0	\$3,130,481
B2	RESIDENTIAL DUPLEX	20		\$0	\$1,625,453
B4	RESIDENTIAL QUADPLEX	5		\$0	\$382,516
C1	VACANT RESIDENTIAL LOTS IN CITY UNDEVELOPED	665		\$0	\$10,527,546
C2	VACANT RESIDENTIAL LOTS OUT OF CITY UNDEVELOPED	252		\$0	\$5,070,279
C3	VACANT COMMERCIAL LOTS IN CITY UNDEVELOPED	32		\$0	\$3,334,379
C4	VACANT COMMERCIAL OUT OF CITY UNDEVELOPED	11		\$0	\$672,264
D1	NATIVE PASTURE	737	17,569.0838	\$0	\$165,074,015
D2	IMPROVED PASTURE	150	1,738.6495	\$0	\$17,585,540
E1	REAL FARM & RANCH SINGLE FAMILY	369		\$543,556	\$41,962,074
E2	FARM AND RANCH MOBILE HOMES	48		\$131,714	\$1,904,350
E3	FARM AND RANCH OTHER IMPROVEMENT	270		\$89,108	\$2,263,871
E6	FARM AND RANCH % COMPLETE	3		\$227,110	\$320,121
E9	FARM AND RANCH NEW IMP CLASSED NV	2		\$0	\$0
F1	REAL COMMERCIAL	71		\$2,181,826	\$22,152,608
F2	REAL INDUSTRIAL	45		\$133,607	\$7,450,378
F3	OFFICE COMMERCIAL REAL	9		\$0	\$1,768,813
J2A	REAL GAS COMPANIES	1		\$0	\$15,003
J2B	PERSONAL GAS COMPANIES	1		\$0	\$113,940
J3	ELECTRIC COMPANIES	2		\$0	\$3,131,626
J3A	REAL ELECTRIC COMPANIES	1		\$0	\$10,000
J3B	PERSONAL ELECTRIC COMPANIES	3		\$0	\$4,575,755
J4	TELEPHONE (ALL TELE-COMMUNICATION)	17		\$0	\$5,413,057
J4A	REAL TELEPHONE COMPANIES	2		\$0	\$267,570
J5	RAILROADS & CORRIDORS	1		\$0	\$0
J6	PIPELINES	1		\$0	\$617,170
J6B	PERSONAL PIPELINES	2		\$0	\$10,264
J7	CABLE COMPANIES	4		\$0	\$453,353
L1	TANGIBLE COMMERCIAL PERSONAL	253		\$86,460	\$7,815,614
L2	TANGIBLE INDUSTRIAL PERSONAL	1		\$0	\$633,072
M3	TANGIBLE PERSONAL MOBILE HOMES	489		\$495,689	\$11,262,189
M4	MISCELLANEOUS	33		\$0	\$70,587
O	RESIDENTIAL INVENTORY	860		\$8,183,330	\$29,048,852
S	SPECIAL INVENTORY BPP	7		\$0	\$851,709
X	TOTALLY EXEMPT PROPERTY	785		\$0	\$37,199,233
	Totals		19,307.7333	\$39,238,205	\$736,845,032

2007 CERTIFIED TOTALS

Property Count: 8,279

SPN - PRINCETON ISD
Effective Rate Assumption

7/24/2007

8:20:18AM

New Value

TOTAL NEW VALUE MARKET:	\$39,238,205
TOTAL NEW VALUE TAXABLE:	\$39,176,138

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	44	2006 Market Value	\$750,149
EX366	HOUSE BILL 366	21	2006 Market Value	\$193,274
ABSOLUTE EXEMPTIONS VALUE LOSS				\$943,423

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	9	\$90,000
DV1	DISABLED VET	1	\$5,000
DV2	DISABLED VET	2	\$15,000
DV4	DISABLED VET	2	\$24,000
HS	HOMESTEAD	210	\$3,135,000
OV65	OVER 65	26	\$260,000
PARTIAL EXEMPTIONS VALUE LOSS		250	\$3,529,000
TOTAL EXEMPTIONS VALUE LOSS			\$4,472,423

New Ag / Timber Exemptions

2006 Market Value	\$1,268,891	Count: 7
2007 Ag/Timber Use	\$25,014	
NEW AG / TIMBER VALUE LOSS	\$1,243,877	

New Annexations**New Deannexations****Average Homestead Value**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,308	\$104,882	\$16,142	\$88,740

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2007 CERTIFIED TOTALS

Property Count: 4

SPP - PILOT POINT ISD
Grand Totals

7/24/2007

8:20:01AM

Land		Value			
Homesite:		0			
Non Homesite:		0			
Ag Market:		1,680,514			
Timber Market:		0	Total Land	(+) 1,680,514	
Improvement		Value			
Homesite:		0			
Non Homesite:		0	Total Improvements	(+) 0	
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+) 0	
			Market Value	= 1,680,514	
Ag		Non Exempt	Exempt		
Total Productivity Market:	1,680,514	0			
Ag Use:	30,188	0	Productivity Loss	(-) 1,650,326	
Timber Use:	0	0	Appraised Value	= 30,188	
Productivity Loss:	1,650,326	0	Homestead Cap	(-) 0	
			Assessed Value	= 30,188	
Exemption		Count	Local	State	Total
		0	0	0	0
					Total Exemptions
					(-) 0
					Net Taxable
					= 30,188

Tax Increment Finance Value: 0

Tax Increment Finance Levy:

2007 CERTIFIED TOTALS

Property Count: 4

SPP - PILOT POINT ISD
Grand Totals

7/24/2007

8:20:18AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
D1	QUALIFIED AG LAND	4	269.3550	\$0	\$1,680,514
		Totals	269.3550	\$0	\$1,680,514

2007 CERTIFIED TOTALS

Property Count: 4

SPP - PILOT POINT ISD
Grand Totals

7/24/2007

8:20:18AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
D1	NATIVE PASTURE	4	269.3550	\$0	\$1,680,514
		Totals	269.3550	\$0	\$1,680,514

2007 CERTIFIED TOTALS

Property Count: 4

SPP - PILOT POINT ISD
Effective Rate Assumption

7/24/2007

8:20:18AM

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

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2007 CERTIFIED TOTALS

Property Count: 8,060

SPR - PROSPER ISD
Grand Totals

7/24/2007 8:20:01AM

Land	Value			
Homesite:	347,533,235			
Non Homesite:	249,500,342			
Ag Market:	1,534,715,520			
Timber Market:	0	Total Land	(+)	2,131,749,097

Improvement	Value			
Homesite:	718,343,629			
Non Homesite:	84,350,543	Total Improvements	(+)	802,694,172

Non Real	Count	Value		
Personal Property:	432	79,220,365		
Mineral Property:	1	240		
Autos:	0	0	Total Non Real	(+) 79,220,605
			Market Value	= 3,013,663,874

Ag	Non Exempt	Exempt		
Total Productivity Market:	1,534,625,280	90,240		
Ag Use:	4,000,198	379	Productivity Loss	(-) 1,530,625,082
Timber Use:	0	0	Appraised Value	= 1,483,038,792
Productivity Loss:	1,530,625,082	89,861	Homestead Cap	(-) 11,221,075
			Assessed Value	= 1,471,817,717

Exemption	Count	Local	State	Total		
DP	50	0	490,000	490,000		
DV1	24	0	162,000	162,000		
DV2	4	0	34,500	34,500		
DV3	5	0	52,000	52,000		
DV4	5	0	52,130	52,130		
DV4S	2	0	24,000	24,000		
EX	277	0	58,515,288	58,515,288		
EX(Prorated)	7	0	158,171	158,171		
EX366	37	0	4,175	4,175		
HS	2,523	0	37,656,652	37,656,652		
OV65	268	0	2,627,965	2,627,965		
PC	3	402,402	0	402,402	Total Exemptions	(-) 100,179,283
					Net Taxable	= 1,371,638,434

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	8,035,293	6,953,575	118,984.14	124,071.99	42		
OV65	41,518,984	35,954,227	507,892.35	519,571.24	223		
Total	49,554,277	42,907,802	626,876.49	643,643.23	265	Freeze Taxable	(-) 42,907,802
Tax Rate	1.800000						

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	2,397,362	2,150,362	1,616,191	534,171	10		
Total	2,397,362	2,150,362	1,616,191	534,171	10	Transfer Adjustment	(-) 534,171
						Freeze Adjusted Taxable	= 1,328,196,461

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 24,534,412.79 = 1,328,196,461 * (1.800000 / 100) + 626,876.49

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

2007 CERTIFIED TOTALS

Property Count: 8,060

SPR - PROSPER ISD
Grand Totals

7/24/2007

8:20:18AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	3,838		\$116,418,800	\$848,157,277
B	MULTIFAMILY RESIDENCE	15		\$0	\$1,503,228
C	VACANT LOT	369		\$0	\$40,345,786
D1	QUALIFIED AG LAND	774	28,786.7646	\$0	\$1,534,625,280
D2	NON-QUALIFIED LAND	125	1,651.3389	\$0	\$98,838,571
E	FARM OR RANCH IMPROVEMENT	299		\$1,626,477	\$60,964,431
F1	COMMERCIAL REAL PROPERTY	207		\$18,392,281	\$79,368,970
F2	INDUSTRIAL REAL PROPERTY	69		\$13,280	\$51,987,652
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$439,610
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	11		\$0	\$14,524,075
J4	TELEPHONE COMPANY (INCLUDING CO-O	21		\$0	\$8,449,354
J5	RAILROAD	8		\$0	\$2,364,379
J6	PIPELAND COMPANY	5		\$0	\$3,055,639
J7	CABLE TELEVISION COMPANY	3		\$0	\$235,667
L1	COMMERCIAL PERSONAL PROPERTY	353		\$4,151,035	\$50,314,888
L2	INDUSTRIAL PERSONAL PROPERTY	3		\$0	\$265,450
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	58		\$26,427	\$566,898
O	RESIDENTIAL INVENTORY	2,156		\$45,837,594	\$159,137,256
X	TOTALLY EXEMPT PROPERTY	314		\$35,826	\$58,519,463
	Totals		30,438.1035	\$186,501,720	\$3,013,663,874

2007 CERTIFIED TOTALS

Property Count: 8,060

SPR - PROSPER ISD

Grand Totals

7/24/2007

8:20:18AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	3,140		\$107,644,814	\$824,432,481
A2	RESIDENTIAL MOBILE HOME (OWN LAND)	54		\$85,309	\$3,231,338
A4	RESIDENTIAL TOWNHOMES	201		\$0	\$5,403,308
A6	IMPROVEMENT % COMPLETE RESIDENTI/	56		\$8,688,677	\$14,961,050
A9	NEW IMP CLASSED NV (NO VALUE)	311		\$0	\$0
B1	RESIDENTIAL MULTI-FAMILY	7		\$0	\$848,343
B2	RESIDENTIAL DUPLEX	8		\$0	\$654,885
C1	VACANT RESIDENTIAL LOTS IN CITY UNDI	258		\$0	\$21,316,282
C2	VACANT RESIDENTIAL LOTS OUT OF CITY	47		\$0	\$2,467,893
C3	VACANT COMMERCIAL LOTS IN CITY UNDI	41		\$0	\$12,764,704
C4	VACANT COMMERCIAL OUT OF CITY UNDI	23		\$0	\$3,796,907
D1	NATIVE PASTURE	774	28,786.7646	\$0	\$1,534,625,280
D2	IMPROVED PASTURE	125	1,651.3389	\$0	\$98,838,571
E1	REAL FARM & RANCH SINGLE FAMILY	219		\$1,244,252	\$56,290,375
E2	FARM AND RANCH MOBILE HOMES	28		\$9,559	\$1,589,002
E3	FARM AND RANCH OTHER IMPROVEMENT	125		\$372,666	\$3,085,054
F1	REAL COMMERCIAL	198		\$15,976,049	\$67,628,547
F2	REAL INDUSTRIAL	69		\$13,280	\$51,987,652
F3	OFFICE COMMERCIAL REAL	8		\$0	\$6,063,139
F6	COMMERCIAL REAL IMP PERCENT COMPI	6		\$2,416,232	\$5,677,284
J2A	REAL GAS COMPANIES	1		\$0	\$7,000
J2B	PERSONAL GAS COMPANIES	2		\$0	\$432,610
J3	ELECTRIC COMPANIES	2		\$0	\$848,030
J3A	REAL ELECTRIC COMPANIES	3		\$0	\$79,580
J3B	PERSONAL ELECTRIC COMPANIES	6		\$0	\$13,596,465
J4	TELEPHONE (ALL TELE-COMMUNICATION	19		\$0	\$8,091,378
J4A	REAL TELEPHONE COMPANIES	1		\$0	\$346,052
J4B	PERSONAL TELEPHONE COMPANIES	1		\$0	\$11,924
J5	RAILROADS & CORRIDORS	8		\$0	\$2,364,379
J6	PIPELINES	1		\$0	\$1,545,888
J6B	PERSONAL PIPELINES	4		\$0	\$1,509,751
J7	CABLE COMPANIES	3		\$0	\$235,667
L1	TANGIBLE COMMERCIAL PERSONAL	353		\$4,151,035	\$50,314,888
L2	TANGIBLE INDUSTRIAL PERSONAL	3		\$0	\$265,450
M3	TANGIBLE PERSONAL MOBILE HOMES	58		\$26,427	\$566,898
M4	MISCELLANEOUS	131		\$0	\$129,100
O	RESIDENTIAL INVENTORY	2,156		\$45,837,594	\$159,137,256
X	TOTALLY EXEMPT PROPERTY	314		\$35,826	\$58,519,463
	Totals		30,438.1035	\$186,501,720	\$3,013,663,874

2007 CERTIFIED TOTALS

Property Count: 8,060

SPR - PROSPER ISD
Effective Rate Assumption

7/24/2007

8:20:18AM

New Value

TOTAL NEW VALUE MARKET:	\$186,501,720
TOTAL NEW VALUE TAXABLE:	\$186,440,894

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	58	2006 Market Value	\$4,355,044
EX366	HOUSE BILL 366	24	2006 Market Value	\$416,052
ABSOLUTE EXEMPTIONS VALUE LOSS				\$4,771,096

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	8	\$80,000
DV1	DISABLED VET	2	\$17,000
DV3	DISABLED VET	1	\$10,000
HS	HOMESTEAD	400	\$5,985,000
OV65	OVER 65	41	\$410,000
PARTIAL EXEMPTIONS VALUE LOSS		452	\$6,502,000
TOTAL EXEMPTIONS VALUE LOSS			\$11,273,096

New Ag / Timber Exemptions

2006 Market Value	\$1,340,908	Count: 5
2007 Ag/Timber Use	\$6,355	
NEW AG / TIMBER VALUE LOSS	\$1,334,553	

New Annexations**New Deannexations****Average Homestead Value**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,400	\$268,228	\$18,515	\$249,713

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2007 CERTIFIED TOTALS

Property Count: 418

SRW - ROCKWALL ISD
Grand Totals

7/24/2007

8:20:01AM

Land		Value			
Homesite:		5,897,752			
Non Homesite:		3,729,321			
Ag Market:		1,283,280			
Timber Market:		0		Total Land	(+) 10,910,353
Improvement		Value			
Homesite:		25,887,593			
Non Homesite:		5,673,781		Total Improvements	(+) 31,561,374
Non Real		Count	Value		
Personal Property:		2	63,639		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 63,639
				Market Value	= 42,535,366
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,283,280		0		
Ag Use:	5,525		0	Productivity Loss	(-) 1,277,755
Timber Use:	0		0	Appraised Value	= 41,257,611
Productivity Loss:	1,277,755		0	Homestead Cap	(-) 23,724
				Assessed Value	= 41,233,887
Exemption	Count	Local	State	Total	
DV1	2	0	17,000	17,000	
EX	3	0	3,000	3,000	Total Exemptions (-) 20,000
					Net Taxable = 41,213,887

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 41,213,887 * (0.000000 / 100)

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

2007 CERTIFIED TOTALS

Property Count: 418

SRW - ROCKWALL ISD
Grand Totals

7/24/2007

8:20:18AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	226		\$1,217,009	\$31,992,612
C	VACANT LOT	1		\$0	\$100
D1	QUALIFIED AG LAND	2	32.0820	\$0	\$1,283,280
D2	NON-QUALIFIED LAND	1	0.2770	\$0	\$11,080
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$1,201,891
L1	COMMERCIAL PERSONAL PROPERTY	2		\$0	\$63,639
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	82		\$226,893	\$2,169,645
O	RESIDENTIAL INVENTORY	101		\$218,869	\$5,810,119
X	TOTALLY EXEMPT PROPERTY	3		\$0	\$3,000
	Totals		32.3590	\$1,662,771	\$42,535,366

2007 CERTIFIED TOTALS

Property Count: 418

SRW - ROCKWALL ISD
Grand Totals

7/24/2007

8:20:18AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	218		\$1,217,009	\$31,985,612
A9	NEW IMP CLASSED NV (NO VALUE)	1		\$0	\$0
C3	VACANT COMMERCIAL LOTS IN CITY UND	1		\$0	\$100
D1	NATIVE PASTURE	2	32.0820	\$0	\$1,283,280
D2	IMPROVED PASTURE	1	0.2770	\$0	\$11,080
F1	REAL COMMERCIAL	1		\$0	\$1,201,891
L1	TANGIBLE COMMERCIAL PERSONAL	2		\$0	\$63,639
M1	TANGIBLE PERSONAL NONBUSINESS WA	2		\$61,370	\$61,370
M3	TANGIBLE PERSONAL MOBILE HOMES	80		\$165,523	\$2,108,275
M4	MISCELLANEOUS	7		\$0	\$7,000
O	RESIDENTIAL INVENTORY	101		\$218,869	\$5,810,119
X	TOTALLY EXEMPT PROPERTY	3		\$0	\$3,000
	Totals		32.3590	\$1,662,771	\$42,535,366

2007 CERTIFIED TOTALS

Property Count: 418

SRW - ROCKWALL ISD
Effective Rate Assumption

7/24/2007

8:20:18AM

New Value

TOTAL NEW VALUE MARKET:	\$1,662,771
TOTAL NEW VALUE TAXABLE:	\$1,662,771

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	1	2006 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$0

Exemption	Description	Count	Exemption Amount
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
55	\$139,151	\$413	\$138,738

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2007 CERTIFIED TOTALS

Property Count: 1,153

SRY - ROYSE CITY ISD
Grand Totals

7/24/2007

8:20:01AM

Land	Value			
Homesite:	14,005,839			
Non Homesite:	9,646,857			
Ag Market:	20,416,015			
Timber Market:	0	Total Land	(+)	44,068,711

Improvement	Value			
Homesite:	37,788,259			
Non Homesite:	22,041,711	Total Improvements	(+)	59,829,970

Non Real	Count	Value		
Personal Property:	32	10,150,344		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				114,049,025

Ag	Non Exempt	Exempt		
Total Productivity Market:	20,416,015	0		
Ag Use:	613,136	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	19,802,879	0		94,246,146
			Homestead Cap	(-)
			Assessed Value	=
				331,528
				93,914,618

Exemption	Count	Local	State	Total		
DP	13	0	0	0		
DV1	1	0	5,000	5,000		
DV3	1	0	10,000	10,000		
DV4	2	0	24,000	24,000		
DV4S	1	0	12,000	12,000		
EX	17	0	13,594,450	13,594,450		
EX366	2	0	0	0		
OV65	39	0	0	0		
PC	1	699,799	0	699,799	Total Exemptions	(-)
					Net Taxable	=
						79,569,369

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	262,160	262,160	0.00	0.00	2			
OV65	513,110	513,110	0.00	0.00	6			
Total	775,270	775,270	0.00	0.00	8	Freeze Taxable	(-)	
Tax Rate	0.000000							

Freeze Adjusted Taxable = 78,794,099

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 0.00 = 78,794,099 * (0.000000 / 100) + 0.00

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

2007 CERTIFIED TOTALS

Property Count: 1,153

SRY - ROYSE CITY ISD
Grand Totals

7/24/2007

8:20:18AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	421		\$333,465	\$44,253,519
C	VACANT LOT	67		\$0	\$1,265,522
D1	QUALIFIED AG LAND	122	4,472.9576	\$0	\$20,416,015
D2	NON-QUALIFIED LAND	41	357.8305	\$0	\$2,334,436
E	FARM OR RANCH IMPROVEMENT	47		\$0	\$3,906,445
F1	COMMERCIAL REAL PROPERTY	4		\$0	\$1,321,622
F2	INDUSTRIAL REAL PROPERTY	19		\$0	\$5,857,872
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$6,000
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$54,859
J5	RAILROAD	3		\$0	\$0
J6	PIPELAND COMPANY	2		\$0	\$1,589,119
J7	CABLE TELEVISION COMPANY	1		\$0	\$14,413
L1	COMMERCIAL PERSONAL PROPERTY	22		\$0	\$8,306,072
L2	INDUSTRIAL PERSONAL PROPERTY	3		\$0	\$185,881
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	13		\$0	\$348,381
O	RESIDENTIAL INVENTORY	432		\$124,419	\$10,594,419
X	TOTALLY EXEMPT PROPERTY	19		\$249,820	\$13,594,450
	Totals		4,830.7881	\$707,704	\$114,049,025

2007 CERTIFIED TOTALS

Property Count: 1,153

SRY - ROYSE CITY ISD

Grand Totals

7/24/2007

8:20:18AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	300		\$333,465	\$39,315,376
A2	RESIDENTIAL MOBILE HOME (OWN LAND)	100		\$0	\$4,898,143
A9	NEW IMP CLASSED NV (NO VALUE)	17		\$0	\$0
C1	VACANT RESIDENTIAL LOTS IN CITY UNDE	28		\$0	\$455,673
C2	VACANT RESIDENTIAL LOTS OUT OF CITY	3		\$0	\$55,830
C3	VACANT COMMERCIAL LOTS IN CITY UNDE	36		\$0	\$754,019
D1	NATIVE PASTURE	122	4,472.9576	\$0	\$20,416,015
D2	IMPROVED PASTURE	41	357.8305	\$0	\$2,334,436
E1	REAL FARM & RANCH SINGLE FAMILY	35		\$0	\$3,426,674
E2	FARM AND RANCH MOBILE HOMES	3		\$0	\$151,466
E3	FARM AND RANCH OTHER IMPROVEMENT	20		\$0	\$328,305
F1	REAL COMMERCIAL	4		\$0	\$1,061,664
F2	REAL INDUSTRIAL	19		\$0	\$5,857,872
F3	OFFICE COMMERCIAL REAL	1		\$0	\$259,958
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$6,000
J4	TELEPHONE (ALL TELE-COMMUNICATION)	2		\$0	\$54,859
J5	RAILROADS & CORRIDORS	3		\$0	\$0
J6	PIPELINES	1		\$0	\$1,479,419
J6B	PERSONAL PIPELINES	1		\$0	\$109,700
J7	CABLE COMPANIES	1		\$0	\$14,413
L1	TANGIBLE COMMERCIAL PERSONAL	22		\$0	\$8,306,072
L2	TANGIBLE INDUSTRIAL PERSONAL	3		\$0	\$185,881
M3	TANGIBLE PERSONAL MOBILE HOMES	13		\$0	\$348,381
M4	MISCELLANEOUS	6		\$0	\$40,000
O	RESIDENTIAL INVENTORY	432		\$124,419	\$10,594,419
X	TOTALLY EXEMPT PROPERTY	19		\$249,820	\$13,594,450
	Totals		4,830.7881	\$707,704	\$114,049,025

2007 CERTIFIED TOTALS

Property Count: 1,153

SRY - ROYSE CITY ISD
Effective Rate Assumption

7/24/2007

8:20:18AM

New Value

TOTAL NEW VALUE MARKET:	\$707,704
TOTAL NEW VALUE TAXABLE:	\$457,884

New Exemptions

Exemption	Description	Count		
EX366	HOUSE BILL 366	2	2006 Market Value	\$100,207
ABSOLUTE EXEMPTIONS VALUE LOSS				\$100,207

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	1	\$0
PARTIAL EXEMPTIONS VALUE LOSS			\$0
TOTAL EXEMPTIONS VALUE LOSS			\$100,207

New Ag / Timber Exemptions**New Annexations****New Deannexations****Average Homestead Value**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
212	\$121,547	\$1,045	\$120,502

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2007 CERTIFIED TOTALS

Property Count: 117

STR - TRENTON ISD
Grand Totals

7/24/2007

8:20:01AM

Land		Value			
Homesite:		589,445			
Non Homesite:		911,264			
Ag Market:		2,950,828			
Timber Market:		0		Total Land	(+) 4,451,537
Improvement		Value			
Homesite:		3,650,452			
Non Homesite:		436,263		Total Improvements	(+) 4,086,715
Non Real		Count	Value		
Personal Property:		1	125,590		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 125,590
				Market Value	= 8,663,842
Ag	Non Exempt	Exempt			
Total Productivity Market:	2,950,828	0			
Ag Use:	74,145	0	Productivity Loss	(-)	2,876,683
Timber Use:	0	0	Appraised Value	=	5,787,159
Productivity Loss:	2,876,683	0			
			Homestead Cap	(-)	45,020
			Assessed Value	=	5,742,139
Exemption	Count	Local	State	Total	
DV3	1	0	10,000	10,000	
EX	16	0	202,874	202,874	
OV65	6	0	0	0	Total Exemptions (-) 212,874
					Net Taxable = 5,529,265

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 5,529,265 * (0.000000 / 100)

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

2007 CERTIFIED TOTALS

Property Count: 117

STR - TRENTON ISD
Grand Totals

7/24/2007

8:20:18AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	32		\$102,810	\$2,140,658
C	VACANT LOT	10		\$0	\$148,313
D1	QUALIFIED AG LAND	47	692.4729	\$0	\$2,950,828
D2	NON-QUALIFIED LAND	15	125.3981	\$0	\$569,339
E	FARM OR RANCH IMPROVEMENT	26		\$282,714	\$2,304,434
F2	INDUSTRIAL REAL PROPERTY	1		\$0	\$170,910
J6	PIPELAND COMPANY	1		\$0	\$125,590
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	3		\$0	\$50,896
X	TOTALLY EXEMPT PROPERTY	16		\$0	\$202,874
	Totals		817.8710	\$385,524	\$8,663,842

2007 CERTIFIED TOTALS

Property Count: 117

STR - TRENTON ISD
Grand Totals

7/24/2007

8:20:18AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	29		\$102,810	\$2,099,890
A2	RESIDENTIAL MOBILE HOME (OWN LAND)	2		\$0	\$40,768
A9	NEW IMP CLASSED NV (NO VALUE)	1		\$0	\$0
C1	VACANT RESIDENTIAL LOTS IN CITY UNDI	3		\$0	\$59,320
C2	VACANT RESIDENTIAL LOTS OUT OF CITY	6		\$0	\$88,944
C4	VACANT COMMERCIAL OUT OF CITY UNDI	1		\$0	\$49
D1	NATIVE PASTURE	47	692.4729	\$0	\$2,950,828
D2	IMPROVED PASTURE	15	125.3981	\$0	\$569,339
E1	REAL FARM & RANCH SINGLE FAMILY	21		\$282,714	\$2,151,778
E2	FARM AND RANCH MOBILE HOMES	3		\$0	\$63,854
E3	FARM AND RANCH OTHER IMPROVEMENT	6		\$0	\$88,802
F2	REAL INDUSTRIAL	1		\$0	\$170,910
J6	PIPELINES	1		\$0	\$125,590
M3	TANGIBLE PERSONAL MOBILE HOMES	3		\$0	\$50,896
X	TOTALLY EXEMPT PROPERTY	16		\$0	\$202,874
	Totals		817.8710	\$385,524	\$8,663,842

2007 CERTIFIED TOTALS

Property Count: 117

STR - TRENTON ISD
Effective Rate Assumption

7/24/2007

8:20:18AM

New Value

TOTAL NEW VALUE MARKET:	\$385,524
TOTAL NEW VALUE TAXABLE:	\$385,524

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

2006 Market Value	\$11,620	Count: 1
2007 Ag/Timber Use	\$208	
NEW AG / TIMBER VALUE LOSS	\$11,412	

New Annexations**New Deannexations****Average Homestead Value**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
17	\$93,370	\$1,120	\$92,250

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2007 CERTIFIED TOTALS

Property Count: 354

SVA - VAN ALSTYNE ISD
Grand Totals

7/24/2007

8:20:01AM

Land	Value			
Homesite:	3,108,395			
Non Homesite:	3,922,213			
Ag Market:	31,489,279			
Timber Market:	0	Total Land	(+)	38,519,887

Improvement	Value			
Homesite:	13,964,609			
Non Homesite:	1,983,065	Total Improvements	(+)	15,947,674

Non Real	Count	Value		
Personal Property:	6	126,010		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				126,010
				54,593,571

Ag	Non Exempt	Exempt		
Total Productivity Market:	31,365,469	123,810		
Ag Use:	708,921	1,344	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	30,656,548	122,466		23,937,023
			Homestead Cap	(-)
			Assessed Value	=
				406,100
				23,530,923

Exemption	Count	Local	State	Total		
DP	1	0	0	0		
DV1	1	0	12,000	12,000		
EX	5	0	214,308	214,308		
OV65	22	0	0	0	Total Exemptions	(-)
						226,308
					Net Taxable	=
						23,304,615

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
OV65	421,872	421,872	0.00	0.00	4			
Total	421,872	421,872	0.00	0.00	4	Freeze Taxable	(-)	
Tax Rate	0.000000							421,872

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	314,762	314,762	214,700	100,062	2		
Total	314,762	314,762	214,700	100,062	2	Transfer Adjustment	(-)
							100,062
						Freeze Adjusted Taxable	=
							22,782,681

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 0.00 = 22,782,681 * (0.000000 / 100) + 0.00

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

2007 CERTIFIED TOTALS

Property Count: 354

SVA - VAN ALSTYNE ISD
Grand Totals

7/24/2007

8:20:18AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	115		\$9,646,614	\$14,812,762
C	VACANT LOT	53		\$0	\$1,004,907
D1	QUALIFIED AG LAND	154	4,701.2299	\$0	\$31,365,469
D2	NON-QUALIFIED LAND	31	869.8574	\$0	\$2,377,887
E	FARM OR RANCH IMPROVEMENT	68		\$1,808,067	\$4,541,741
F1	COMMERCIAL REAL PROPERTY	2		\$83,560	\$129,322
J1	WATER SYSTEMS	1		\$0	\$4,500
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$5,308
J5	RAILROAD	2		\$0	\$0
L1	COMMERCIAL PERSONAL PROPERTY	4		\$0	\$114,844
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	1		\$16,665	\$16,665
S	SPECIAL INVENTORY TAX	1		\$0	\$5,858
X	TOTALLY EXEMPT PROPERTY	5		\$0	\$214,308
	Totals		5,571.0873	\$11,554,906	\$54,593,571

2007 CERTIFIED TOTALS

Property Count: 354

SVA - VAN ALSTYNE ISD

Grand Totals

7/24/2007

8:20:18AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	95		\$9,115,069	\$13,845,661
A2	RESIDENTIAL MOBILE HOME (OWN LAND)	14		\$361,456	\$716,288
A4	RESIDENTIAL TOWNHOMES	2		\$2,337	\$21,461
A6	IMPROVEMENT % COMPLETE RESIDENTI/	2		\$167,752	\$229,352
A9	NEW IMP CLASSED NV (NO VALUE)	6		\$0	\$0
C1	VACANT RESIDENTIAL LOTS IN CITY UNDE	36		\$0	\$559,957
C2	VACANT RESIDENTIAL LOTS OUT OF CITY	2		\$0	\$11,285
C3	VACANT COMMERCIAL LOTS IN CITY UND	15		\$0	\$433,665
D1	NATIVE PASTURE	154	4,701.2299	\$0	\$31,365,469
D2	IMPROVED PASTURE	31	869.8574	\$0	\$2,377,887
E1	REAL FARM & RANCH SINGLE FAMILY	51		\$1,136,118	\$2,747,284
E2	FARM AND RANCH MOBILE HOMES	22		\$671,949	\$1,707,125
E3	FARM AND RANCH OTHER IMPROVEMENT	9		\$0	\$87,332
F1	REAL COMMERCIAL	2		\$83,560	\$129,322
J1A	REAL UTILITIES/WATER SYSTEMS	1		\$0	\$4,500
J4	TELEPHONE (ALL TELE-COMMUNICATION	1		\$0	\$5,308
J5	RAILROADS & CORRIDORS	2		\$0	\$0
L1	TANGIBLE COMMERCIAL PERSONAL	4		\$0	\$114,844
M1	TANGIBLE PERSONAL NONBUSINESS WA	1		\$16,665	\$16,665
S	SPECIAL INVENTORY BPP	1		\$0	\$5,858
X	TOTALLY EXEMPT PROPERTY	5		\$0	\$214,308
	Totals		5,571.0873	\$11,554,906	\$54,593,571

2007 CERTIFIED TOTALS

Property Count: 354

SVA - VAN ALSTYNE ISD
Effective Rate Assumption

7/24/2007

8:20:18AM

New Value

TOTAL NEW VALUE MARKET:	\$11,554,906
TOTAL NEW VALUE TAXABLE:	\$11,440,873

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	3	2006 Market Value	\$177,913
ABSOLUTE EXEMPTIONS VALUE LOSS				\$177,913

Exemption	Description	Count	Exemption Amount
OV65	OVER 65	6	\$0
PARTIAL EXEMPTIONS VALUE LOSS			\$0
TOTAL EXEMPTIONS VALUE LOSS			\$177,913

New Ag / Timber Exemptions

2006 Market Value	\$10,500	Count: 1
2007 Ag/Timber Use	\$252	
NEW AG / TIMBER VALUE LOSS	\$10,248	

New Annexations**New Deannexations****Average Homestead Value**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
73	\$135,043	\$2,160	\$132,883

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used

2007 CERTIFIED TOTALS

Property Count: 70

SWH - WHITEWRIGHT ISD
Grand Totals

7/24/2007

8:20:01AM

Land		Value			
Homesite:		226,205			
Non Homesite:		507,303			
Ag Market:		3,293,182			
Timber Market:		0		Total Land	(+) 4,026,690
Improvement		Value			
Homesite:		1,946,038			
Non Homesite:		27,324		Total Improvements	(+) 1,973,362
Non Real		Count	Value		
Personal Property:		0	0		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 0
				Market Value	= 6,000,052
Ag	Non Exempt	Exempt			
Total Productivity Market:	3,293,182		0		
Ag Use:	102,394		0	Productivity Loss	(-) 3,190,788
Timber Use:	0		0	Appraised Value	= 2,809,264
Productivity Loss:	3,190,788		0	Homestead Cap	(-) 21,768
				Assessed Value	= 2,787,496
Exemption	Count	Local	State	Total	
EX	3	0	11,750	11,750	
OV65	3	0	0	0	Total Exemptions (-) 11,750
					Net Taxable = 2,775,746

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 2,775,746 * (0.000000 / 100)

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

2007 CERTIFIED TOTALS

Property Count: 70

SWH - WHITEWRIGHT ISD
Grand Totals

7/24/2007

8:20:18AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	13		\$674,839	\$898,632
C	VACANT LOT	1		\$0	\$30,416
D1	QUALIFIED AG LAND	45	752.2928	\$0	\$3,293,182
D2	NON-QUALIFIED LAND	12	108.2500	\$0	\$444,717
E	FARM OR RANCH IMPROVEMENT	13		\$871,969	\$1,321,355
X	TOTALLY EXEMPT PROPERTY	3		\$0	\$11,750
	Totals		860.5428	\$1,546,808	\$6,000,052

2007 CERTIFIED TOTALS

Property Count: 70

SWH - WHITEWRIGHT ISD
Grand Totals

7/24/2007

8:20:18AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	12		\$674,839	\$873,596
A2	RESIDENTIAL MOBILE HOME (OWN LAND)	1		\$0	\$25,036
A9	NEW IMP CLASSED NV (NO VALUE)	1		\$0	\$0
C1	VACANT RESIDENTIAL LOTS IN CITY UNDE	1		\$0	\$30,416
D1	NATIVE PASTURE	45	752.2928	\$0	\$3,293,182
D2	IMPROVED PASTURE	12	108.2500	\$0	\$444,717
E1	REAL FARM & RANCH SINGLE FAMILY	11		\$634,951	\$1,063,344
E2	FARM AND RANCH MOBILE HOMES	5		\$237,018	\$258,011
X	TOTALLY EXEMPT PROPERTY	3		\$0	\$11,750
	Totals		860.5428	\$1,546,808	\$6,000,052

2007 CERTIFIED TOTALS

Property Count: 70

SWH - WHITEWRIGHT ISD
Effective Rate Assumption

7/24/2007

8:20:18AM

New Value

TOTAL NEW VALUE MARKET:	\$1,546,808
TOTAL NEW VALUE TAXABLE:	\$1,546,808

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

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

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
7	\$108,526	\$977	\$107,549

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2007 CERTIFIED TOTALS

Property Count: 21,150

SWY - WYLIE ISD
Grand Totals

7/24/2007

8:20:01AM

Land	Value			
Homesite:	633,410,817			
Non Homesite:	259,967,357			
Ag Market:	134,672,153			
Timber Market:	0	Total Land	(+)	1,028,050,327

Improvement	Value			
Homesite:	1,812,044,745			
Non Homesite:	236,132,532	Total Improvements	(+)	2,048,177,277

Non Real	Count	Value		
Personal Property:	939	210,797,106		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				3,287,024,710

Ag	Non Exempt	Exempt		
Total Productivity Market:	134,646,653	25,500		
Ag Use:	781,644	143	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	133,865,009	25,357		3,153,159,701
			Homestead Cap	(-)
			Assessed Value	=
				4,035,595
				3,149,124,106

Exemption	Count	Local	State	Total		
DP	204	0	1,848,835	1,848,835		
DV1	121	0	738,328	738,328		
DV1S	2	0	10,000	10,000		
DV2	39	0	332,647	332,647		
DV2S	1	0	7,500	7,500		
DV3	23	0	238,198	238,198		
DV3S	1	0	10,000	10,000		
DV4	35	0	399,557	399,557		
DV4S	10	0	120,000	120,000		
EX	484	0	96,737,014	96,737,014		
EX(Prorated)	12	0	154,807	154,807		
EX366	63	0	6,052	6,052		
FR	10	34,861,318	0	34,861,318		
HS	11,599	0	171,812,145	171,812,145		
OV65	1,117	0	10,186,743	10,186,743		
OV65S	16	0	150,000	150,000		
PC	3	2,423,793	0	2,423,793	Total Exemptions	(-)
					Net Taxable	=
						2,829,087,169

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	23,581,949	19,150,420	309,652.33	317,681.93	184		
OV65	127,433,440	103,275,418	1,313,662.16	1,332,946.77	1,010		
Total	151,015,389	122,425,838	1,623,314.49	1,650,628.70	1,194	Freeze Taxable	(-)
Tax Rate	1.702500						
							122,425,838

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	362,779	337,779	292,422	45,357	1		
OV65	2,093,518	1,767,470	1,254,006	513,464	14		
Total	2,456,297	2,105,249	1,546,428	558,821	15	Transfer Adjustment	(-)
						Freeze Adjusted Taxable	=
							2,706,102,510

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 47,694,709.72 = 2,706,102,510 * (1.702500 / 100) + 1,623,314.49

2007 CERTIFIED TOTALS

Property Count: 21,150

SWY - WYLIE ISD
Grand Totals

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

2007 CERTIFIED TOTALS

Property Count: 21,150

SWY - WYLIE ISD
Grand Totals

7/24/2007

8:20:18AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	14,662		\$187,350,644	\$2,249,755,145
B	MULTIFAMILY RESIDENCE	159		\$530,116	\$53,910,494
C	VACANT LOT	679		\$0	\$42,200,268
D1	QUALIFIED AG LAND	456	6,363.2694	\$0	\$134,646,653
D2	NON-QUALIFIED LAND	130	909.8555	\$0	\$28,510,896
E	FARM OR RANCH IMPROVEMENT	264		\$322,874	\$32,994,915
F1	COMMERCIAL REAL PROPERTY	248		\$7,129,129	\$146,979,424
F2	INDUSTRIAL REAL PROPERTY	164		\$2,114,403	\$123,011,216
J1	WATER SYSTEMS	1		\$0	\$32,680
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$1,724,170
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	18		\$0	\$20,467,412
J4	TELEPHONE COMPANY (INCLUDING CO-O	36		\$0	\$20,534,323
J5	RAILROAD	53		\$0	\$2,517,963
J6	PIPELAND COMPANY	2		\$0	\$283,686
J7	CABLE TELEVISION COMPANY	8		\$0	\$2,981,962
L1	COMMERCIAL PERSONAL PROPERTY	807		\$315,110	\$158,571,690
L2	INDUSTRIAL PERSONAL PROPERTY	9		\$0	\$3,404,058
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	851		\$655,869	\$13,841,583
O	RESIDENTIAL INVENTORY	2,741		\$50,822,961	\$153,554,225
S	SPECIAL INVENTORY TAX	9		\$0	\$358,881
X	TOTALLY EXEMPT PROPERTY	547		\$396,833	\$96,743,066
	Totals		7,273.1249	\$249,637,939	\$3,287,024,710

2007 CERTIFIED TOTALS

Property Count: 21,150

SWY - WYLIE ISD

Grand Totals

7/24/2007

8:20:18AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	13,952		\$185,405,957	\$2,241,339,198
A2	RESIDENTIAL MOBILE HOME (OWN LAND)	124		\$196,141	\$5,422,383
A6	IMPROVEMENT % COMPLETE RESIDENTIAL	20		\$1,748,546	\$2,799,828
A9	NEW IMP CLASSED NV (NO VALUE)	444		\$0	\$0
B1	RESIDENTIAL MULTI-FAMILY	25		\$0	\$42,032,381
B2	RESIDENTIAL DUPLEX	124		\$71,390	\$10,720,933
B4	RESIDENTIAL QUADPLEX	7		\$0	\$667,004
B6	IMPROVEMENT % COMPLETE	4		\$458,726	\$490,176
C1	VACANT RESIDENTIAL LOTS IN CITY UNDI	300		\$0	\$8,234,028
C2	VACANT RESIDENTIAL LOTS OUT OF CITY	192		\$0	\$5,890,545
C3	VACANT COMMERCIAL LOTS IN CITY UNDI	182		\$0	\$27,854,600
C4	VACANT COMMERCIAL OUT OF CITY UNDI	5		\$0	\$221,095
D1	NATIVE PASTURE	456	6,363.2694	\$0	\$134,646,653
D2	IMPROVED PASTURE	130	909.8555	\$0	\$28,510,896
E1	REAL FARM & RANCH SINGLE FAMILY	188		\$174,661	\$30,055,179
E2	FARM AND RANCH MOBILE HOMES	17		\$29,990	\$1,395,292
E3	FARM AND RANCH OTHER IMPROVEMENT	109		\$38,707	\$1,374,928
E6	FARM AND RANCH % COMPLETE	1		\$79,516	\$169,516
F1	REAL COMMERCIAL	225		\$2,928,657	\$131,105,497
F2	REAL INDUSTRIAL	164		\$2,114,403	\$123,011,216
F3	OFFICE COMMERCIAL REAL	22		\$648,931	\$10,412,317
F6	COMMERCIAL REAL IMP PERCENT COMPI	7		\$3,551,541	\$5,461,610
J1A	REAL UTILITIES/WATER SYSTEMS	1		\$0	\$32,680
J2A	REAL GAS COMPANIES	1		\$0	\$10,200
J2B	PERSONAL GAS COMPANIES	2		\$0	\$1,713,970
J3	ELECTRIC COMPANIES	3		\$0	\$123,646
J3A	REAL ELECTRIC COMPANIES	13		\$0	\$384,791
J3B	PERSONAL ELECTRIC COMPANIES	2		\$0	\$19,958,975
J4	TELEPHONE (ALL TELE-COMMUNICATION)	33		\$0	\$19,945,685
J4A	REAL TELEPHONE COMPANIES	2		\$0	\$175,618
J4B	PERSONAL TELEPHONE COMPANIES	1		\$0	\$413,020
J5	RAILROADS & CORRIDORS	53		\$0	\$2,517,963
J6A	REAL PIPELINES	1		\$0	\$35,000
J6B	PERSONAL PIPELINES	1		\$0	\$248,686
J7	CABLE COMPANIES	8		\$0	\$2,981,962
L1	TANGIBLE COMMERCIAL PERSONAL	807		\$315,110	\$158,571,690
L2	TANGIBLE INDUSTRIAL PERSONAL	9		\$0	\$3,404,058
M3	TANGIBLE PERSONAL MOBILE HOMES	851		\$655,869	\$13,841,583
M4	MISCELLANEOUS	186		\$0	\$193,736
O	RESIDENTIAL INVENTORY	2,741		\$50,822,961	\$153,554,225
S	SPECIAL INVENTORY BPP	9		\$0	\$358,881
X	TOTALLY EXEMPT PROPERTY	547		\$396,833	\$96,743,066
	Totals		7,273.1249	\$249,637,939	\$3,287,024,710

2007 CERTIFIED TOTALS

Property Count: 21,150

SWY - WYLIE ISD
Effective Rate Assumption

7/24/2007

8:20:18AM

New Value

TOTAL NEW VALUE MARKET:	\$249,637,939
TOTAL NEW VALUE TAXABLE:	\$249,162,706

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	60	2006 Market Value	\$3,085,365
EX366	HOUSE BILL 366	44	2006 Market Value	\$684,397
ABSOLUTE EXEMPTIONS VALUE LOSS				\$3,769,762

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	14	\$130,000
DV1	DISABLED VET	15	\$96,000
DV1S	DISABLED VET	1	\$5,000
DV2	DISABLED VET	6	\$49,500
DV3	DISABLED VET	4	\$36,198
DV4	DISABLED VET	8	\$78,000
HS	HOMESTEAD	1,171	\$17,340,902
OV65	OVER 65	115	\$1,098,300
PARTIAL EXEMPTIONS VALUE LOSS		1,334	\$18,833,900
TOTAL EXEMPTIONS VALUE LOSS			\$22,603,662

New Ag / Timber Exemptions

2006 Market Value	\$89,588	Count: 2
2007 Ag/Timber Use	\$213	
NEW AG / TIMBER VALUE LOSS	\$89,375	

New Annexations**New Deannexations****Average Homestead Value**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
11,063	\$163,905	\$15,261	\$148,644

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2007 CERTIFIED TOTALS

Property Count: 12

TA1 - ALLEN #1 TIF - BASE 2005
Grand Totals

7/24/2007 8:20:01AM

Land		Value			
Homesite:		0			
Non Homesite:		17,465,427			
Ag Market:		20,212			
Timber Market:		0		Total Land	(+) 17,485,639
Improvement		Value			
Homesite:		0			
Non Homesite:		0		Total Improvements	(+) 0
Non Real		Count	Value		
Personal Property:		0	0		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 0
				Market Value	= 17,485,639
Ag	Non Exempt	Exempt			
Total Productivity Market:	20,212	0			
Ag Use:	780	0		Productivity Loss	(-) 19,432
Timber Use:	0	0		Appraised Value	= 17,466,207
Productivity Loss:	19,432	0		Homestead Cap	(-) 0
				Assessed Value	= 17,466,207
Exemption	Count	Local	State	Total	
EX	2	0	642,859	642,859	Total Exemptions (-) 642,859
					Net Taxable = 16,823,348

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 16,823,348 * (0.000000 / 100)

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

2007 CERTIFIED TOTALS

Property Count: 12

TA1 - ALLEN #1 TIF - BASE 2005
Grand Totals

7/24/2007

8:20:18AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
D1	QUALIFIED AG LAND	1	4.6400	\$0	\$20,212
D2	NON-QUALIFIED LAND	10	87.3154	\$0	\$16,822,568
X	TOTALLY EXEMPT PROPERTY	2		\$0	\$642,859
	Totals		91.9554	\$0	\$17,485,639

2007 CERTIFIED TOTALS

Property Count: 12

TA1 - ALLEN #1 TIF - BASE 2005
Grand Totals

7/24/2007

8:20:18AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
D1	NATIVE PASTURE	1	4.6400	\$0	\$20,212
D2	IMPROVED PASTURE	10	87.3154	\$0	\$16,822,568
X	TOTALLY EXEMPT PROPERTY	2		\$0	\$642,859
		Totals	91.9554	\$0	\$17,485,639

2007 CERTIFIED TOTALS

Property Count: 12

TA1 - ALLEN #1 TIF - BASE 2005
Effective Rate Assumption

7/24/2007

8:20:18AM

New Value

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

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	1	2006 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$0

Exemption	Description	Count	Exemption Amount
PARTIAL EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$0

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2007 CERTIFIED TOTALS

Property Count: 306

TA2 - ALLEN #2 TIF - BASE 2006
Grand Totals

7/24/2007

8:20:01AM

Land		Value			
Homesite:		2,848,273			
Non Homesite:		78,695,441			
Ag Market:		31,527,362			
Timber Market:		0		Total Land	(+) 113,071,076
Improvement		Value			
Homesite:		968,351			
Non Homesite:		64,974,762		Total Improvements	(+) 65,943,113
Non Real		Count	Value		
Personal Property:		0	0		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 0
				Market Value	= 179,014,189
Ag	Non Exempt	Exempt			
Total Productivity Market:	31,527,362		0		
Ag Use:	56,254		0	Productivity Loss	(-) 31,471,108
Timber Use:	0		0	Appraised Value	= 147,543,081
Productivity Loss:	31,471,108		0	Homestead Cap	(-) 28,476
				Assessed Value	= 147,514,605
Exemption	Count	Local	State	Total	
EX	65	0	55,645,400	55,645,400	
EX(Prorated)	3	0	172,604	172,604	Total Exemptions (-) 55,818,004
				Net Taxable	= 91,696,601

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 91,696,601 * (0.000000 / 100)

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

2007 CERTIFIED TOTALS

Property Count: 306

TA2 - ALLEN #2 TIF - BASE 2006
Grand Totals

7/24/2007

8:20:18AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	67		\$0	\$4,996,036
B	MULTIFAMILY RESIDENCE	6		\$0	\$568,410
C	VACANT LOT	63		\$0	\$5,480,722
D1	QUALIFIED AG LAND	5	334.8476	\$0	\$31,527,362
D2	NON-QUALIFIED LAND	17	170.5481	\$0	\$23,352,337
F1	COMMERCIAL REAL PROPERTY	80		\$5,934,047	\$53,533,377
F2	INDUSTRIAL REAL PROPERTY	5		\$0	\$3,910,545
X	TOTALLY EXEMPT PROPERTY	65		\$756,983	\$55,645,400
	Totals		505.3957	\$6,691,030	\$179,014,189

2007 CERTIFIED TOTALS

Property Count: 306

TA2 - ALLEN #2 TIF - BASE 2006

Grand Totals

7/24/2007

8:20:18AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	67		\$0	\$4,996,036
B1	RESIDENTIAL MULTI-FAMILY	1		\$0	\$215,422
B2	RESIDENTIAL DUPLEX	5		\$0	\$352,988
C1	VACANT RESIDENTIAL LOTS IN CITY UNDE	24		\$0	\$784,685
C3	VACANT COMMERCIAL LOTS IN CITY UNDE	39		\$0	\$4,696,037
D1	NATIVE PASTURE	5	334.8476	\$0	\$31,527,362
D2	IMPROVED PASTURE	17	170.5481	\$0	\$23,352,337
F1	REAL COMMERCIAL	43		\$125,369	\$16,675,199
F2	REAL INDUSTRIAL	5		\$0	\$3,910,545
F3	OFFICE COMMERCIAL REAL	39		\$3,605,850	\$32,905,077
F6	COMMERCIAL REAL IMP PERCENT COMPLI	3		\$2,202,828	\$3,953,101
X	TOTALLY EXEMPT PROPERTY	65		\$756,983	\$55,645,400
	Totals		505.3957	\$6,691,030	\$179,014,189

2007 CERTIFIED TOTALS

Property Count: 306

TA2 - ALLEN #2 TIF - BASE 2006
Effective Rate Assumption

7/24/2007

8:20:18AM

New Value

TOTAL NEW VALUE MARKET:	\$6,691,030
TOTAL NEW VALUE TAXABLE:	\$5,934,047

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	5	2006 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$0

Exemption	Description	Count	Exemption Amount
PARTIAL EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$0

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
20	\$65,286	\$1,424	\$63,862

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used

2007 CERTIFIED TOTALS

Property Count: 138

TF1 - FRISCO #1 TIF - BASE 1997
Grand Totals

7/24/2007

8:20:01AM

Land		Value					
Homesite:		0					
Non Homesite:		276,201,001					
Ag Market:		28,635,329					
Timber Market:		0	Total Land	(+) 304,836,330			
Improvement		Value					
Homesite:		0					
Non Homesite:		604,230,431	Total Improvements	(+) 604,230,431			
Non Real		Count	Value				
Personal Property:	0	0					
Mineral Property:	0	0					
Autos:	0	0	Total Non Real	(+) 0			
			Market Value	=	909,066,761		
Ag		Non Exempt	Exempt				
Total Productivity Market:	28,635,329	0					
Ag Use:	6,327	0	Productivity Loss	(-) 28,629,002			
Timber Use:	0	0	Appraised Value	=	880,437,759		
Productivity Loss:	28,629,002	0					
			Homestead Cap	(-) 0			
			Assessed Value	=	880,437,759		
Exemption		Count	Local	State	Total		
EX	34	0	33,445,210	33,445,210		Total Exemptions	(-) 33,445,210
						Net Taxable	= 846,992,549

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 846,992,549 * (0.000000 / 100)

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

2007 CERTIFIED TOTALS

Property Count: 138

TF1 - FRISCO #1 TIF - BASE 1997

Grand Totals

7/24/2007

8:20:18AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
B	MULTIFAMILY RESIDENCE	2		\$0	\$60,704,179
C	VACANT LOT	11		\$0	\$27,284,359
D1	QUALIFIED AG LAND	5	37.6590	\$0	\$28,635,329
D2	NON-QUALIFIED LAND	11	66.5055	\$0	\$24,064,657
F1	COMMERCIAL REAL PROPERTY	73		\$22,011,310	\$694,122,274
F2	INDUSTRIAL REAL PROPERTY	1		\$0	\$40,680,000
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$130,753
X	TOTALLY EXEMPT PROPERTY	34		\$0	\$33,445,210
	Totals		104.1645	\$22,011,310	\$909,066,761

2007 CERTIFIED TOTALS

Property Count: 138

TF1 - FRISCO #1 TIF - BASE 1997

Grand Totals

7/24/2007

8:20:18AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
B1	RESIDENTIAL MULTI-FAMILY	2		\$0	\$60,704,179
C3	VACANT COMMERCIAL LOTS IN CITY UND	11		\$0	\$27,284,359
D1	NATIVE PASTURE	5	37.6590	\$0	\$28,635,329
D2	IMPROVED PASTURE	11	66.5055	\$0	\$24,064,657
F1	REAL COMMERCIAL	64		\$8,668,423	\$633,316,116
F2	REAL INDUSTRIAL	1		\$0	\$40,680,000
F3	OFFICE COMMERCIAL REAL	12		\$0	\$21,616,250
F4	CONDOMINIUM COMMERCIAL REAL	11		\$0	\$11,082,723
F6	COMMERCIAL REAL IMP PERCENT COMPI	4		\$13,342,887	\$28,107,185
J4A	REAL TELEPHONE COMPANIES	1		\$0	\$130,753
X	TOTALLY EXEMPT PROPERTY	34		\$0	\$33,445,210
	Totals		104.1645	\$22,011,310	\$909,066,761

2007 CERTIFIED TOTALS

Property Count: 138

TF1 - FRISCO #1 TIF - BASE 1997
Effective Rate Assumption

7/24/2007

8:20:18AM

New Value

TOTAL NEW VALUE MARKET: **\$22,011,310**
TOTAL NEW VALUE TAXABLE: **\$22,011,310**

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	4	2006 Market Value	\$12,724
ABSOLUTE EXEMPTIONS VALUE LOSS				\$12,724

Exemption	Description	Count	Exemption Amount
PARTIAL EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$12,724

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2007 CERTIFIED TOTALS

Property Count: 582

TM1 - MELISSA #1 TIF - BASE 2005
Grand Totals

7/24/2007

8:20:01AM

Land		Value				
Homesite:		4,244,175				
Non Homesite:		11,461,604				
Ag Market:		9,143,397				
Timber Market:		0	Total Land	(+)	24,849,176	
Improvement		Value				
Homesite:		10,315,101				
Non Homesite:		2,285,465	Total Improvements	(+)	12,600,566	
Non Real		Count	Value			
Personal Property:		0	0			
Mineral Property:		0	0			
Autos:		0	0	Total Non Real	(+)	
				Market Value	=	
					0	
					37,449,742	
Ag	Non Exempt	Exempt				
Total Productivity Market:	9,143,397	0				
Ag Use:	55,223	0	Productivity Loss	(-)	9,088,174	
Timber Use:	0	0	Appraised Value	=	28,361,568	
Productivity Loss:	9,088,174	0				
			Homestead Cap	(-)	243,816	
			Assessed Value	=	28,117,752	
Exemption	Count	Local	State	Total		
DV1	1	0	5,000	5,000		
DV4	1	0	12,000	12,000		
EX	40	0	2,451,239	2,451,239		
EX(Prorated)	2	0	9,482	9,482	Total Exemptions	(-)
					Net Taxable	=
						25,640,031

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 25,640,031 * (0.000000 / 100)

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

2007 CERTIFIED TOTALS

Property Count: 582

TM1 - MELISSA #1 TIF - BASE 2005
Grand Totals

7/24/2007

8:20:18AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	200		\$746,181	\$12,399,821
B	MULTIFAMILY RESIDENCE	2		\$0	\$200,503
C	VACANT LOT	47		\$0	\$1,249,872
D1	QUALIFIED AG LAND	34	421.9833	\$0	\$9,143,397
D2	NON-QUALIFIED LAND	2	4.6049	\$0	\$88,276
E	FARM OR RANCH IMPROVEMENT	8		\$0	\$1,278,822
F1	COMMERCIAL REAL PROPERTY	11		\$0	\$1,186,704
F2	INDUSTRIAL REAL PROPERTY	8		\$0	\$1,178,588
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$4,400
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$10,400
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$61,168
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	2		\$0	\$17,515
O	RESIDENTIAL INVENTORY	237		\$1,203,617	\$8,179,037
X	TOTALLY EXEMPT PROPERTY	40		\$0	\$2,451,239
	Totals		426.5882	\$1,949,798	\$37,449,742

2007 CERTIFIED TOTALS

Property Count: 582

TM1 - MELISSA #1 TIF - BASE 2005

Grand Totals

7/24/2007

8:20:18AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	162		\$746,181	\$11,292,795
A2	RESIDENTIAL MOBILE HOME (OWN LAND)	35		\$0	\$1,103,026
A9	NEW IMP CLASSED NV (NO VALUE)	3		\$0	\$0
B2	RESIDENTIAL DUPLEX	2		\$0	\$200,503
C1	VACANT RESIDENTIAL LOTS IN CITY UNDE	36		\$0	\$497,998
C2	VACANT RESIDENTIAL LOTS OUT OF CITY	5		\$0	\$101,640
C3	VACANT COMMERCIAL LOTS IN CITY UNDE	6		\$0	\$650,234
D1	NATIVE PASTURE	34	421.9833	\$0	\$9,143,397
D2	IMPROVED PASTURE	2	4.6049	\$0	\$88,276
E1	REAL FARM & RANCH SINGLE FAMILY	7		\$0	\$1,267,761
E3	FARM AND RANCH OTHER IMPROVEMENT	2		\$0	\$11,061
F1	REAL COMMERCIAL	11		\$0	\$1,186,704
F2	REAL INDUSTRIAL	8		\$0	\$1,178,588
J2A	REAL GAS COMPANIES	1		\$0	\$4,400
J3A	REAL ELECTRIC COMPANIES	1		\$0	\$10,400
J4A	REAL TELEPHONE COMPANIES	1		\$0	\$61,168
M3	TANGIBLE PERSONAL MOBILE HOMES	2		\$0	\$17,515
M4	MISCELLANEOUS	4		\$0	\$4,000
O	RESIDENTIAL INVENTORY	237		\$1,203,617	\$8,179,037
X	TOTALLY EXEMPT PROPERTY	40		\$0	\$2,451,239
	Totals		426.5882	\$1,949,798	\$37,449,742

2007 CERTIFIED TOTALS

Property Count: 582

TM1 - MELISSA #1 TIF - BASE 2005
Effective Rate Assumption

7/24/2007

8:20:18AM

New Value

TOTAL NEW VALUE MARKET:	\$1,949,798
TOTAL NEW VALUE TAXABLE:	\$1,949,798

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	6	2006 Market Value	\$39,124
ABSOLUTE EXEMPTIONS VALUE LOSS				\$39,124

Exemption	Description	Count	Exemption Amount
PARTIAL EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$39,124

New Ag / Timber Exemptions**New Annexations****New Deannexations****Average Homestead Value**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
94	\$72,157	\$2,223	\$69,934

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2007 CERTIFIED TOTALS

TP1 - PLANO #1 TIF - BASE 1997 (JCN), 1998 (GCN,CPL,SPL)
Grand Totals

Property Count: 37

7/24/2007

8:20:01AM

Land		Value			
Homesite:		0			
Non Homesite:		56,933,148			
Ag Market:		0			
Timber Market:		0		Total Land	(+) 56,933,148
Improvement		Value			
Homesite:		0			
Non Homesite:		206,953,667		Total Improvements	(+) 206,953,667
Non Real		Count	Value		
Personal Property:		0	0		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 0
				Market Value	= 263,886,815
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	263,886,815
Productivity Loss:	0	0	Homestead Cap	(-)	0
			Assessed Value	=	263,886,815
Exemption	Count	Local	State	Total	
EX	9	0	5,394,761	5,394,761	Total Exemptions (-) 5,394,761
					Net Taxable = 258,492,054

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 258,492,054 * (0.000000 / 100)

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

2007 CERTIFIED TOTALS

TP1 - PLANO #1 TIF - BASE 1997 (JCN), 1998 (GCN,CPL,SPL)

Property Count: 37

Grand Totals

7/24/2007

8:20:18AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
C	VACANT LOT	2		\$0	\$3,472,167
D2	NON-QUALIFIED LAND	1	7.1600	\$0	\$3,742,675
F1	COMMERCIAL REAL PROPERTY	25		\$19,804,458	\$251,277,212
X	TOTALLY EXEMPT PROPERTY	9		\$0	\$5,394,761
	Totals		7.1600	\$19,804,458	\$263,886,815

2007 CERTIFIED TOTALS

TP1 - PLANO #1 TIF - BASE 1997 (JCN), 1998 (GCN,CPL,SPL)

Property Count: 37

Grand Totals

7/24/2007

8:20:18AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
C3	VACANT COMMERCIAL LOTS IN CITY UND	2		\$0	\$3,472,167
D2	IMPROVED PASTURE	1	7.1600	\$0	\$3,742,675
F1	REAL COMMERCIAL	15		\$17,899,766	\$217,841,420
F3	OFFICE COMMERCIAL REAL	2		\$0	\$26,589,948
F4	CONDOMINIUM COMMERCIAL REAL	9		\$1,099,715	\$5,730,160
F6	COMMERCIAL REAL IMP PERCENT COMPI	1		\$804,977	\$1,115,684
X	TOTALLY EXEMPT PROPERTY	9		\$0	\$5,394,761
	Totals		7.1600	\$19,804,458	\$263,886,815

2007 CERTIFIED TOTALS

TP1 - PLANO #1 TIF - BASE 1997 (JCN), 1998 (GCN,CPL,SPL)

Property Count: 37

Effective Rate Assumption

7/24/2007

8:20:18AM

New Value

TOTAL NEW VALUE MARKET:	\$19,804,458
TOTAL NEW VALUE TAXABLE:	\$19,804,458

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

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2007 CERTIFIED TOTALS

Property Count: 656

TP2 - PLANO #2 TIF - BASE 1999
Grand Totals

7/24/2007

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Land		Value			
Homesite:		3,332,101			
Non Homesite:		191,982,935			
Ag Market:		3,961,575			
Timber Market:		0		Total Land	(+) 199,276,611
Improvement		Value			
Homesite:		10,124,642			
Non Homesite:		325,902,290		Total Improvements	(+) 336,026,932
Non Real		Count	Value		
Personal Property:		0	0		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 0
				Market Value	= 535,303,543
Ag	Non Exempt	Exempt			
Total Productivity Market:	3,961,575		0		
Ag Use:	2,207		0	Productivity Loss	(-) 3,959,368
Timber Use:	0		0	Appraised Value	= 531,344,175
Productivity Loss:	3,959,368		0	Homestead Cap	(-) 15,738
				Assessed Value	= 531,328,437
Exemption	Count	Local	State	Total	
EX	108	0	40,709,351	40,709,351	
EX(Prorated)	2	0	6,080	6,080	
HT	1	0	0	0	Total Exemptions (-) 40,715,431
					Net Taxable = 490,613,006

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 490,613,006 * (0.000000 / 100)

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

2007 CERTIFIED TOTALS

Property Count: 656

TP2 - PLANO #2 TIF - BASE 1999
Grand Totals

7/24/2007

8:20:18AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	100		\$203,087	\$13,069,939
B	MULTIFAMILY RESIDENCE	15		\$0	\$49,618,887
C	VACANT LOT	91		\$0	\$9,703,202
D1	QUALIFIED AG LAND	4	13.1368	\$0	\$3,961,575
D2	NON-QUALIFIED LAND	2	13.4960	\$0	\$4,125,199
F1	COMMERCIAL REAL PROPERTY	264		\$3,489,098	\$342,168,746
F2	INDUSTRIAL REAL PROPERTY	65		\$533,770	\$70,620,862
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$34,031
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$21,902
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$904,095
J5	RAILROAD	5		\$0	\$0
L1	COMMERCIAL PERSONAL PROPERTY	1		\$0	\$0
O	RESIDENTIAL INVENTORY	8		\$0	\$365,754
X	TOTALLY EXEMPT PROPERTY	108		\$3,606,567	\$40,709,351
	Totals		26.6328	\$7,832,522	\$535,303,543

2007 CERTIFIED TOTALS

Property Count: 656

TP2 - PLANO #2 TIF - BASE 1999

Grand Totals

7/24/2007

8:20:18AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	48		\$203,087	\$3,040,555
A3	RESIDENTIAL CONDOMINIUMS	31		\$0	\$6,679,322
A4	RESIDENTIAL TOWNHOMES	13		\$0	\$3,349,062
A9	NEW IMP CLASSED NV (NO VALUE)	7		\$0	\$0
B1	RESIDENTIAL MULTI-FAMILY	13		\$0	\$49,354,070
B2	RESIDENTIAL DUPLEX	1		\$0	\$179,604
B4	RESIDENTIAL QUADPLEX	1		\$0	\$85,213
C1	VACANT RESIDENTIAL LOTS IN CITY UNDE	1		\$0	\$210,395
C3	VACANT COMMERCIAL LOTS IN CITY UND	90		\$0	\$9,492,807
D1	NATIVE PASTURE	4	13.1368	\$0	\$3,961,575
D2	IMPROVED PASTURE	2	13.4960	\$0	\$4,125,199
F1	REAL COMMERCIAL	194		\$3,489,098	\$226,065,174
F2	REAL INDUSTRIAL	65		\$533,770	\$70,620,862
F3	OFFICE COMMERCIAL REAL	62		\$0	\$114,945,183
F4	CONDOMINIUM COMMERCIAL REAL	10		\$0	\$1,158,389
J2A	REAL GAS COMPANIES	1		\$0	\$34,031
J3A	REAL ELECTRIC COMPANIES	2		\$0	\$21,902
J4A	REAL TELEPHONE COMPANIES	2		\$0	\$904,095
J5	RAILROADS & CORRIDORS	5		\$0	\$0
L1	TANGIBLE COMMERCIAL PERSONAL	1		\$0	\$0
M4	MISCELLANEOUS	1		\$0	\$1,000
O	RESIDENTIAL INVENTORY	8		\$0	\$365,754
X	TOTALLY EXEMPT PROPERTY	108		\$3,606,567	\$40,709,351
	Totals		26.6328	\$7,832,522	\$535,303,543

2007 CERTIFIED TOTALS

Property Count: 656

TP2 - PLANO #2 TIF - BASE 1999

Effective Rate Assumption

7/24/2007

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New Value

TOTAL NEW VALUE MARKET:	\$7,832,522
TOTAL NEW VALUE TAXABLE:	\$4,225,955

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	6	2006 Market Value	\$351,880
ABSOLUTE EXEMPTIONS VALUE LOSS				\$351,880

Exemption	Description	Count	Exemption Amount
PARTIAL EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$351,880

New Ag / Timber Exemptions**New Annexations****New Deannexations****Average Homestead Value**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
33	\$131,805	\$477	\$131,328

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2007 CERTIFIED TOTALS

Property Count: 497

WSE - SEIS LAGOS WATER
Grand Totals

7/24/2007

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Land		Value				
Homesite:		31,426,363				
Non Homesite:		779,407				
Ag Market:		1,514,182				
Timber Market:		0		Total Land	(+) 33,719,952	
Improvement		Value				
Homesite:		97,395,300				
Non Homesite:		247,209		Total Improvements	(+) 97,642,509	
Non Real		Count	Value			
Personal Property:		12	1,312,736			
Mineral Property:		0	0			
Autos:		0	0	Total Non Real	(+) 1,312,736	
				Market Value	= 132,675,197	
Ag		Non Exempt	Exempt			
Total Productivity Market:		1,514,182	0			
Ag Use:		9,733	0	Productivity Loss	(-) 1,504,449	
Timber Use:		0	0	Appraised Value	= 131,170,748	
Productivity Loss:		1,504,449	0			
				Homestead Cap	(-) 400,347	
				Assessed Value	= 130,770,401	
Exemption	Count	Local	State	Total		
DP	3	45,000	0	45,000		
DV1	2	0	10,000	10,000		
DV4	1	0	12,000	12,000		
EX	4	0	391,895	391,895		
EX366	2	0	384	384		
HS	340	21,338,275	0	21,338,275		
OV65	43	645,000	0	645,000	Total Exemptions	(-) 22,442,554
					Net Taxable	= 108,327,847

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
487,800.30 = 108,327,847 * (0.450300 / 100)

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

2007 CERTIFIED TOTALS

Property Count: 497

WSE - SEIS LAGOS WATER
Grand Totals

7/24/2007

8:20:18AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	395		\$2,590,046	\$121,083,433
C	VACANT LOT	14		\$0	\$1,151,950
D1	QUALIFIED AG LAND	4	102.4490	\$0	\$1,514,182
D2	NON-QUALIFIED LAND	2	1.1500	\$0	\$20,700
E	FARM OR RANCH IMPROVEMENT	2		\$0	\$963,267
F2	INDUSTRIAL REAL PROPERTY	1		\$0	\$220,664
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$684,270
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$380,400
L1	COMMERCIAL PERSONAL PROPERTY	8		\$0	\$247,682
O	RESIDENTIAL INVENTORY	74		\$1,631,457	\$6,016,370
X	TOTALLY EXEMPT PROPERTY	6		\$0	\$392,279
	Totals		103.5990	\$4,221,503	\$132,675,197

2007 CERTIFIED TOTALS

Property Count: 497

WSE - SEIS LAGOS WATER
Grand Totals

7/24/2007

8:20:18AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	378		\$2,009,319	\$120,315,070
A6	IMPROVEMENT % COMPLETE RESIDENTI/	2		\$580,727	\$760,727
A9	NEW IMP CLASSED NV (NO VALUE)	10		\$0	\$0
C1	VACANT RESIDENTIAL LOTS IN CITY UNDE	10		\$0	\$806,950
C2	VACANT RESIDENTIAL LOTS OUT OF CITY	4		\$0	\$345,000
D1	NATIVE PASTURE	4	102.4490	\$0	\$1,514,182
D2	IMPROVED PASTURE	2	1.1500	\$0	\$20,700
E1	REAL FARM & RANCH SINGLE FAMILY	1		\$0	\$784,436
E3	FARM AND RANCH OTHER IMPROVEMENT	1		\$0	\$178,831
F2	REAL INDUSTRIAL	1		\$0	\$220,664
J3B	PERSONAL ELECTRIC COMPANIES	1		\$0	\$684,270
J4	TELEPHONE (ALL TELE-COMMUNICATION	1		\$0	\$380,400
L1	TANGIBLE COMMERCIAL PERSONAL	8		\$0	\$247,682
M4	MISCELLANEOUS	7		\$0	\$7,636
O	RESIDENTIAL INVENTORY	74		\$1,631,457	\$6,016,370
X	TOTALLY EXEMPT PROPERTY	6		\$0	\$392,279
	Totals		103.5990	\$4,221,503	\$132,675,197

2007 CERTIFIED TOTALS

Property Count: 497

WSE - SEIS LAGOS WATER
Effective Rate Assumption

7/24/2007

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New Value

TOTAL NEW VALUE MARKET:	\$4,221,503
TOTAL NEW VALUE TAXABLE:	\$4,134,751

New Exemptions

Exemption	Description	Count		
EX366	HOUSE BILL 366	1	2006 Market Value	\$14,283
ABSOLUTE EXEMPTIONS VALUE LOSS				\$14,283

Exemption	Description	Count	Exemption Amount
DV1	DISABLED VET	1	\$5,000
HS	HOMESTEAD	5	\$430,984
OV65	OVER 65	4	\$60,000
PARTIAL EXEMPTIONS VALUE LOSS			10
TOTAL EXEMPTIONS VALUE LOSS			\$495,984
TOTAL EXEMPTIONS VALUE LOSS			\$510,267

New Ag / Timber Exemptions**New Annexations****New Deannexations****Average Homestead Value**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
340	\$313,798	\$63,937	\$249,861

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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