

**1993 CERTIFIED TOTALS**

Property Count: 9,394

CAL - ALLEN CITY  
Grand Totals

0/18/2005 10:08:29AM

| <b>Land</b>                |              | <b>Value</b>      |               |              |                           |                 |
|----------------------------|--------------|-------------------|---------------|--------------|---------------------------|-----------------|
| Homesite:                  |              | 110,441,929       |               |              |                           |                 |
| Non Homesite:              |              | 111,725,343       |               |              |                           |                 |
| Ag Market:                 |              | 57,082,927        |               |              |                           |                 |
| Timber Market:             |              | 0                 |               |              | <b>Total Land</b>         | (+) 279,250,199 |
| <b>Improvement</b>         |              | <b>Value</b>      |               |              |                           |                 |
| Homesite:                  |              | 399,823,076       |               |              |                           |                 |
| Non Homesite:              |              | 122,367,666       |               |              | <b>Total Improvements</b> | (+) 522,190,742 |
| <b>Non Real</b>            |              | <b>Count</b>      | <b>Value</b>  |              |                           |                 |
| Personal Property:         |              | 416               | 55,021,124    |              |                           |                 |
| Mineral Property:          |              | 0                 | 0             |              |                           |                 |
| Autos:                     |              | 0                 | 0             |              | <b>Total Non Real</b>     | (+) 55,021,124  |
|                            |              |                   |               |              | <b>Market Value</b>       | = 856,462,065   |
| <b>Ag</b>                  |              | <b>Non Exempt</b> | <b>Exempt</b> |              |                           |                 |
| Total Productivity Market: |              | 57,082,927        | 0             |              |                           |                 |
| Ag Use:                    |              | 1,018,694         | 0             |              |                           |                 |
| Timber Use:                |              | 0                 | 0             |              |                           |                 |
| Productivity Loss:         |              | 56,064,233        | 0             |              | <b>Productivity Loss</b>  | (-) 56,064,233  |
|                            |              |                   |               |              | <b>Appraised Value</b>    | = 800,397,832   |
|                            |              |                   |               |              | <b>Homestead Cap</b>      | (-) 0           |
|                            |              |                   |               |              | <b>Assessed Value</b>     | = 800,397,832   |
| <b>Exemption</b>           | <b>Count</b> | <b>Local</b>      | <b>State</b>  | <b>Total</b> |                           |                 |
| DP                         | 37           | 0                 | 0             | 0            |                           |                 |
| DV1                        | 59           | 0                 | 102,000       | 102,000      |                           |                 |
| DV2                        | 6            | 0                 | 14,000        | 14,000       |                           |                 |
| DV3                        | 10           | 0                 | 27,000        | 27,000       |                           |                 |
| DV4                        | 8            | 0                 | 24,000        | 24,000       |                           |                 |
| EX                         | 148          | 0                 | 16,638,545    | 16,638,545   |                           |                 |
| HS                         | 5,124        | 0                 | 0             | 0            |                           |                 |
| OV65                       | 323          | 0                 | 6,385,116     | 6,385,116    | <b>Total Exemptions</b>   | (-) 23,190,661  |
|                            |              |                   |               |              | <b>Net Taxable</b>        | = 777,207,171   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 777,207,171 \* (0.0000 / 100)

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

**1993 CERTIFIED TOTALS**

Property Count: 9,394

CAL - ALLEN CITY  
Grand Totals

0/18/2005

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**State Category Breakdown**

| State Code | Description                        | Count | Acres       | New Value Market | Market Value  |
|------------|------------------------------------|-------|-------------|------------------|---------------|
| A          | SINGLE FAMILY RESIDENCE            | 7,444 |             | \$0              | \$583,790,962 |
| B          | MULTIFAMILY RESIDENCE              | 111   |             | \$0              | \$19,673,516  |
| C          | VACANT LOT                         | 1,165 |             | \$0              | \$27,975,449  |
| D1         | QUALIFIED AG LAND                  | 124   | 5,607.7531  | \$0              | \$57,082,927  |
| D2         | NON-QUALIFIED LAND                 | 105   | 9,155.1361  | \$0              | \$24,745,343  |
| E          | FARM OR RANCH IMPROVEMENT          | 31    |             | \$0              | \$2,777,789   |
| F1         | COMMERCIAL REAL PROPERTY           | 141   |             | \$0              | \$49,970,510  |
| F2         | INDUSTRIAL REAL PROPERTY           | 6     |             | \$0              | \$18,143,091  |
| J2         | GAS DISTRIBUTION SYSTEM            | 2     |             | \$0              | \$1,407,180   |
| J3         | ELECTRIC COMPANY (INCLUDING CO-OP) | 5     |             | \$0              | \$9,059,751   |
| J4         | TELEPHONE COMPANY (INCLUDING CO-O  | 2     |             | \$0              | \$5,596,646   |
| J7         | CABLE TELEVISION COMPANY           | 1     |             | \$0              | \$72,274      |
| J8         | OTHER TYPE OF UTILITY              | 1     |             | \$0              | \$1,267,034   |
| L1         | COMMERCIAL PERSONAL PROPERTY       | 405   |             | \$0              | \$30,137,282  |
| L2         | INDUSTRIAL PERSONAL PROPERTY       | 5     |             | \$0              | \$8,037,004   |
| M1         | TANGIBLE OTHER PERSONAL, MOBILE HC | 7     |             | \$0              | \$86,762      |
| X          | TOTALLY EXEMPT PROPERTY            | 132   |             | \$0              | \$16,638,545  |
|            | <b>Totals</b>                      |       | 14,762.8892 | \$0              | \$856,462,065 |

**1993 CERTIFIED TOTALS**

Property Count: 9,394

CAL - ALLEN CITY  
Grand Totals

0/18/2005

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**CAD State Category Breakdown**

| State Code | Description                       | Count         | Acres       | New Value Market | Market Value  |
|------------|-----------------------------------|---------------|-------------|------------------|---------------|
| A          |                                   | 7,444         |             | \$0              | \$583,790,962 |
| B          |                                   | 111           |             | \$0              | \$19,673,516  |
| C          |                                   | 1,165         |             | \$0              | \$27,975,449  |
| D1         | NATIVE PASTURE                    | 124           | 5,607.7531  | \$0              | \$57,082,927  |
| D2         | IMPROVED PASTURE                  | 105           | 9,155.1361  | \$0              | \$24,745,343  |
| E          |                                   | 31            |             | \$0              | \$2,777,789   |
| F1         | REAL COMMERCIAL                   | 141           |             | \$0              | \$49,970,510  |
| F2         | REAL INDUSTRIAL                   | 6             |             | \$0              | \$18,143,091  |
| J2         | GAS DISTRIBUTION SYSTEM           | 2             |             | \$0              | \$1,407,180   |
| J3         | ELECTRIC COMPANIES                | 5             |             | \$0              | \$9,059,751   |
| J4         | TELEPHONE (ALL TELE-COMMUNICATION | 2             |             | \$0              | \$5,596,646   |
| J7         | CABLE COMPANIES                   | 1             |             | \$0              | \$72,274      |
| J8         | OTHER                             | 1             |             | \$0              | \$1,267,034   |
| L1         | TANGIBLE COMMERCIAL PERSONAL      | 405           |             | \$0              | \$30,137,282  |
| L2         | TANGIBLE INDUSTRIAL PERSONAL      | 5             |             | \$0              | \$8,037,004   |
| M1         | TANGIBLE PERSONAL NONBUSINESS WA  | 7             |             | \$0              | \$86,762      |
| X          | TOTALLY EXEMPT PROPERTY           | 132           |             | \$0              | \$16,638,545  |
|            |                                   | <b>Totals</b> | 14,762.8892 | \$0              | \$856,462,065 |

**1993 CERTIFIED TOTALS**

Property Count: 9,394

CAL - ALLEN CITY  
Effective Rate Assumption

0/18/2005 10:11:19AM

**New Value**

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

**New Exemptions**

| Exemption | Description | Count |
|-----------|-------------|-------|
|-----------|-------------|-------|

**ABSOLUTE EXEMPTIONS VALUE LOSS**

| 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 |
|------------------------|----------------|----------------------|-----------------|
| 5,075                  | \$87,569       | \$0                  | \$87,569        |

# 1993 CERTIFIED TOTALS

CAN - ANNA CITY  
Grand Totals

Property Count: 673

0/18/2005 10:08:29AM

| Land                       |       | Value      |           |                           |                         |              |
|----------------------------|-------|------------|-----------|---------------------------|-------------------------|--------------|
| Homesite:                  |       | 1,337,830  |           |                           |                         |              |
| Non Homesite:              |       | 1,972,025  |           |                           |                         |              |
| Ag Market:                 |       | 645,665    |           |                           |                         |              |
| Timber Market:             |       | 0          |           | <b>Total Land</b>         | (+)                     | 3,955,520    |
| Improvement                |       | Value      |           |                           |                         |              |
| Homesite:                  |       | 7,042,626  |           |                           |                         |              |
| Non Homesite:              |       | 3,560,923  |           | <b>Total Improvements</b> | (+)                     | 10,603,549   |
| Non Real                   |       | Count      | Value     |                           |                         |              |
| Personal Property:         |       | 42         | 1,571,983 |                           |                         |              |
| Mineral Property:          |       | 0          | 0         |                           |                         |              |
| Autos:                     |       | 0          | 0         | <b>Total Non Real</b>     | (+)                     | 1,571,983    |
|                            |       |            |           | <b>Market Value</b>       | =                       | 16,131,052   |
| Ag                         |       | Non Exempt | Exempt    |                           |                         |              |
| Total Productivity Market: |       | 645,665    | 0         |                           |                         |              |
| Ag Use:                    |       | 33,838     | 0         |                           |                         |              |
| Timber Use:                |       | 0          | 0         |                           |                         |              |
| Productivity Loss:         |       | 611,827    | 0         | <b>Productivity Loss</b>  | (-)                     | 611,827      |
|                            |       |            |           | <b>Appraised Value</b>    | =                       | 15,519,225   |
|                            |       |            |           | <b>Homestead Cap</b>      | (-)                     | 0            |
|                            |       |            |           | <b>Assessed Value</b>     | =                       | 15,519,225   |
| Exemption                  | Count | Local      | State     | Total                     |                         |              |
| DP                         | 2     | 0          | 0         | 0                         |                         |              |
| DV1                        | 4     | 0          | 7,500     | 7,500                     |                         |              |
| DV2                        | 3     | 0          | 8,000     | 8,000                     |                         |              |
| EX                         | 23    | 0          | 90,651    | 90,651                    |                         |              |
| HS                         | 191   | 0          | 0         | 0                         |                         |              |
| OV65                       | 78    | 0          | 0         | 0                         | <b>Total Exemptions</b> | (-) 106,151  |
|                            |       |            |           |                           | <b>Net Taxable</b>      | = 15,413,074 |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 15,413,074 \* (0.0000 / 100)

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

**1993 CERTIFIED TOTALS**

Property Count: 673

CAN - ANNA CITY  
Grand Totals

0/18/2005 10:11:19AM

**State Category Breakdown**

| State Code | Description                        | Count | Acres    | New Value Market | Market Value |
|------------|------------------------------------|-------|----------|------------------|--------------|
| A          | SINGLE FAMILY RESIDENCE            | 343   |          | \$0              | \$10,174,725 |
| B          | MULTIFAMILY RESIDENCE              | 10    |          | \$0              | \$550,381    |
| C          | VACANT LOT                         | 132   |          | \$0              | \$520,712    |
| D1         | QUALIFIED AG LAND                  | 19    | 200.5678 | \$0              | \$645,665    |
| D2         | NON-QUALIFIED LAND                 | 7     | 20.9760  | \$0              | \$33,698     |
| E          | FARM OR RANCH IMPROVEMENT          | 8     |          | \$0              | \$147,605    |
| F1         | COMMERCIAL REAL PROPERTY           | 37    |          | \$0              | \$2,043,059  |
| F2         | INDUSTRIAL REAL PROPERTY           | 3     |          | \$0              | \$90,505     |
| J2         | GAS DISTRIBUTION SYSTEM            | 2     |          | \$0              | \$95,470     |
| J3         | ELECTRIC COMPANY (INCLUDING CO-OP) | 1     |          | \$0              | \$348,470    |
| J4         | TELEPHONE COMPANY (INCLUDING CO-O  | 2     |          | \$0              | \$408,905    |
| J5         | RAILROAD                           | 1     |          | \$0              | \$22,632     |
| J7         | CABLE TELEVISION COMPANY           | 3     |          | \$0              | \$0          |
| J8         | OTHER TYPE OF UTILITY              | 1     |          | \$0              | \$49,700     |
| L1         | COMMERCIAL PERSONAL PROPERTY       | 36    |          | \$0              | \$589,931    |
| L2         | INDUSTRIAL PERSONAL PROPERTY       | 1     |          | \$0              | \$71,000     |
| M1         | TANGIBLE OTHER PERSONAL, MOBILE HC | 55    |          | \$0              | \$247,943    |
| X          | TOTALLY EXEMPT PROPERTY            | 18    |          | \$0              | \$90,651     |
|            | <b>Totals</b>                      |       | 221.5438 | \$0              | \$16,131,052 |

**1993 CERTIFIED TOTALS**

Property Count: 673

CAN - ANNA CITY  
Grand Totals

0/18/2005 10:11:19AM

**CAD State Category Breakdown**

| State Code | Description                       | Count         | Acres    | New Value Market | Market Value |
|------------|-----------------------------------|---------------|----------|------------------|--------------|
| A          |                                   | 343           |          | \$0              | \$10,174,725 |
| B          |                                   | 10            |          | \$0              | \$550,381    |
| C          |                                   | 132           |          | \$0              | \$520,712    |
| D1         | NATIVE PASTURE                    | 19            | 200.5678 | \$0              | \$645,665    |
| D2         | IMPROVED PASTURE                  | 7             | 20.9760  | \$0              | \$33,698     |
| E          |                                   | 8             |          | \$0              | \$147,605    |
| F1         | REAL COMMERCIAL                   | 37            |          | \$0              | \$2,043,059  |
| F2         | REAL INDUSTRIAL                   | 3             |          | \$0              | \$90,505     |
| J2         | GAS DISTRIBUTION SYSTEM           | 2             |          | \$0              | \$95,470     |
| J3         | ELECTRIC COMPANIES                | 1             |          | \$0              | \$348,470    |
| J4         | TELEPHONE (ALL TELE-COMMUNICATION | 2             |          | \$0              | \$408,905    |
| J5         | RAILROADS & CORRIDORS             | 1             |          | \$0              | \$22,632     |
| J7         | CABLE COMPANIES                   | 3             |          | \$0              | \$0          |
| J8         | OTHER                             | 1             |          | \$0              | \$49,700     |
| L1         | TANGIBLE COMMERCIAL PERSONAL      | 36            |          | \$0              | \$589,931    |
| L2         | TANGIBLE INDUSTRIAL PERSONAL      | 1             |          | \$0              | \$71,000     |
| M1         | TANGIBLE PERSONAL NONBUSINESS WA  | 55            |          | \$0              | \$247,943    |
| X          | TOTALLY EXEMPT PROPERTY           | 18            |          | \$0              | \$90,651     |
|            |                                   | <b>Totals</b> | 221.5438 | \$0              | \$16,131,052 |

# 1993 CERTIFIED TOTALS

Property Count: 673

CAN - ANNA CITY  
Effective Rate Assumption

0/18/2005 10:11:19AM

## New Value

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

## New Exemptions

| Exemption | Description | Count |
|-----------|-------------|-------|
|-----------|-------------|-------|

### ABSOLUTE EXEMPTIONS VALUE LOSS

| 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 |
|------------------------|----------------|----------------------|-----------------|
| 175                    | \$35,583       | \$0                  | \$35,583        |

**1993 CERTIFIED TOTALS**

Property Count: 420

CBL - BLUE RIDGE CITY  
Grand Totals

0/18/2005 10:08:29AM

| <b>Land</b>                |              | <b>Value</b>      |               |              |                           |               |
|----------------------------|--------------|-------------------|---------------|--------------|---------------------------|---------------|
| Homesite:                  |              | 578,808           |               |              |                           |               |
| Non Homesite:              |              | 1,164,847         |               |              |                           |               |
| Ag Market:                 |              | 75,188            |               |              |                           |               |
| Timber Market:             |              | 0                 |               |              | <b>Total Land</b>         | (+) 1,818,843 |
| <b>Improvement</b>         |              | <b>Value</b>      |               |              |                           |               |
| Homesite:                  |              | 3,493,197         |               |              |                           |               |
| Non Homesite:              |              | 2,022,879         |               |              | <b>Total Improvements</b> | (+) 5,516,076 |
| <b>Non Real</b>            |              | <b>Count</b>      | <b>Value</b>  |              |                           |               |
| Personal Property:         |              | 34                | 1,393,187     |              |                           |               |
| Mineral Property:          |              | 0                 | 0             |              |                           |               |
| Autos:                     |              | 0                 | 0             |              | <b>Total Non Real</b>     | (+) 1,393,187 |
|                            |              |                   |               |              | <b>Market Value</b>       | = 8,728,106   |
| <b>Ag</b>                  |              | <b>Non Exempt</b> | <b>Exempt</b> |              |                           |               |
| Total Productivity Market: |              | 75,188            | 0             |              |                           |               |
| Ag Use:                    |              | 5,689             | 0             |              |                           |               |
| Timber Use:                |              | 0                 | 0             |              |                           |               |
| Productivity Loss:         |              | 69,499            | 0             |              | <b>Productivity Loss</b>  | (-) 69,499    |
|                            |              |                   |               |              | <b>Appraised Value</b>    | = 8,658,607   |
|                            |              |                   |               |              | <b>Homestead Cap</b>      | (-) 0         |
|                            |              |                   |               |              | <b>Assessed Value</b>     | = 8,658,607   |
| <b>Exemption</b>           | <b>Count</b> | <b>Local</b>      | <b>State</b>  | <b>Total</b> |                           |               |
| DP                         | 5            | 0                 | 0             | 0            |                           |               |
| DV1                        | 3            | 0                 | 6,000         | 6,000        |                           |               |
| DV4                        | 3            | 0                 | 9,000         | 9,000        |                           |               |
| EX                         | 31           | 0                 | 249,511       | 249,511      |                           |               |
| HS                         | 92           | 0                 | 0             | 0            |                           |               |
| OV65                       | 51           | 0                 | 0             | 0            | <b>Total Exemptions</b>   | (-) 264,511   |
|                            |              |                   |               |              | <b>Net Taxable</b>        | = 8,394,096   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 8,394,096 \* (0.0000 / 100)

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

**1993 CERTIFIED TOTALS**

Property Count: 420

CBL - BLUE RIDGE CITY  
Grand Totals

0/18/2005 10:11:19AM

**State Category Breakdown**

| State Code | Description                        | Count | Acres   | New Value Market | Market Value |
|------------|------------------------------------|-------|---------|------------------|--------------|
| A          | SINGLE FAMILY RESIDENCE            | 194   |         | \$0              | \$5,422,877  |
| B          | MULTIFAMILY RESIDENCE              | 6     |         | \$0              | \$151,899    |
| C          | VACANT LOT                         | 110   |         | \$0              | \$451,969    |
| D1         | QUALIFIED AG LAND                  | 10    | 38.3940 | \$0              | \$75,188     |
| D2         | NON-QUALIFIED LAND                 | 6     | 51.1900 | \$0              | \$119,390    |
| E          | FARM OR RANCH IMPROVEMENT          | 3     |         | \$0              | \$35,586     |
| F1         | COMMERCIAL REAL PROPERTY           | 24    |         | \$0              | \$665,949    |
| J2         | GAS DISTRIBUTION SYSTEM            | 1     |         | \$0              | \$33,980     |
| J3         | ELECTRIC COMPANY (INCLUDING CO-OP) | 2     |         | \$0              | \$178,440    |
| J4         | TELEPHONE COMPANY (INCLUDING CO-O  | 2     |         | \$0              | \$908,214    |
| L1         | COMMERCIAL PERSONAL PROPERTY       | 31    |         | \$0              | \$341,267    |
| M1         | TANGIBLE OTHER PERSONAL, MOBILE HC | 16    |         | \$0              | \$93,836     |
| X          | TOTALLY EXEMPT PROPERTY            | 24    |         | \$0              | \$249,511    |
|            | <b>Totals</b>                      |       | 89.5840 | \$0              | \$8,728,106  |

**1993 CERTIFIED TOTALS**

Property Count: 420

CBL - BLUE RIDGE CITY  
Grand Totals

0/18/2005 10:11:19AM

**CAD State Category Breakdown**

| State Code | Description                       | Count         | Acres   | New Value Market | Market Value |
|------------|-----------------------------------|---------------|---------|------------------|--------------|
| A          |                                   | 194           |         | \$0              | \$5,422,877  |
| B          |                                   | 6             |         | \$0              | \$151,899    |
| C          |                                   | 110           |         | \$0              | \$451,969    |
| D1         | NATIVE PASTURE                    | 10            | 38.3940 | \$0              | \$75,188     |
| D2         | IMPROVED PASTURE                  | 6             | 51.1900 | \$0              | \$119,390    |
| E          |                                   | 3             |         | \$0              | \$35,586     |
| F1         | REAL COMMERCIAL                   | 24            |         | \$0              | \$665,949    |
| J2         | GAS DISTRIBUTION SYSTEM           | 1             |         | \$0              | \$33,980     |
| J3         | ELECTRIC COMPANIES                | 2             |         | \$0              | \$178,440    |
| J4         | TELEPHONE (ALL TELE-COMMUNICATION | 2             |         | \$0              | \$908,214    |
| L1         | TANGIBLE COMMERCIAL PERSONAL      | 31            |         | \$0              | \$341,267    |
| M1         | TANGIBLE PERSONAL NONBUSINESS WA  | 16            |         | \$0              | \$93,836     |
| X          | TOTALLY EXEMPT PROPERTY           | 24            |         | \$0              | \$249,511    |
|            |                                   | <b>Totals</b> | 89.5840 | \$0              | \$8,728,106  |

# 1993 CERTIFIED TOTALS

Property Count: 420

CBL - BLUE RIDGE CITY  
Effective Rate Assumption

0/18/2005 10:11:19AM

## New Value

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

## New Exemptions

| Exemption | Description | Count |
|-----------|-------------|-------|
|-----------|-------------|-------|

### ABSOLUTE EXEMPTIONS VALUE LOSS

| 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 |
|------------------------|----------------|----------------------|-----------------|
| 90                     | \$32,750       | \$0                  | \$32,750        |

**1993 CERTIFIED TOTALS**

Property Count: 1,076

CCL - CELINA CITY  
Grand Totals

0/18/2005 10:08:29AM

| <b>Land</b>                |              | <b>Value</b>      |                           |                          |                         |            |
|----------------------------|--------------|-------------------|---------------------------|--------------------------|-------------------------|------------|
| Homesite:                  |              | 4,316,388         |                           |                          |                         |            |
| Non Homesite:              |              | 5,405,003         |                           |                          |                         |            |
| Ag Market:                 |              | 1,165,076         |                           |                          |                         |            |
| Timber Market:             |              | 0                 | <b>Total Land</b>         | (+)                      | 10,886,467              |            |
| <b>Improvement</b>         |              | <b>Value</b>      |                           |                          |                         |            |
| Homesite:                  |              | 12,433,535        |                           |                          |                         |            |
| Non Homesite:              |              | 9,677,471         | <b>Total Improvements</b> | (+)                      | 22,111,006              |            |
| <b>Non Real</b>            |              | <b>Count</b>      | <b>Value</b>              |                          |                         |            |
| Personal Property:         |              | 98                | 6,147,989                 |                          |                         |            |
| Mineral Property:          |              | 0                 | 0                         |                          |                         |            |
| Autos:                     |              | 0                 | 0                         | <b>Total Non Real</b>    | (+)                     |            |
|                            |              |                   |                           | <b>Market Value</b>      | =                       |            |
|                            |              |                   |                           |                          | 6,147,989               |            |
|                            |              |                   |                           |                          | 39,145,462              |            |
| <b>Ag</b>                  |              | <b>Non Exempt</b> | <b>Exempt</b>             |                          |                         |            |
| Total Productivity Market: |              | 1,165,076         | 0                         |                          |                         |            |
| Ag Use:                    |              | 45,161            | 0                         |                          |                         |            |
| Timber Use:                |              | 0                 | 0                         |                          |                         |            |
| Productivity Loss:         |              | 1,119,915         | 0                         | <b>Productivity Loss</b> | (-)                     |            |
|                            |              |                   |                           | <b>Appraised Value</b>   | =                       |            |
|                            |              |                   |                           |                          | 1,119,915               |            |
|                            |              |                   |                           | <b>Homestead Cap</b>     | (-)                     |            |
|                            |              |                   |                           | <b>Assessed Value</b>    | =                       |            |
|                            |              |                   |                           |                          | 0                       |            |
|                            |              |                   |                           |                          | 38,025,547              |            |
| <b>Exemption</b>           | <b>Count</b> | <b>Local</b>      | <b>State</b>              | <b>Total</b>             |                         |            |
| DP                         | 13           | 0                 | 65,000                    | 65,000                   |                         |            |
| DV1                        | 4            | 0                 | 9,000                     | 9,000                    |                         |            |
| DV2                        | 2            | 0                 | 4,000                     | 4,000                    |                         |            |
| DV3                        | 3            | 0                 | 9,000                     | 9,000                    |                         |            |
| DV4                        | 8            | 0                 | 24,000                    | 24,000                   |                         |            |
| EX                         | 36           | 0                 | 594,113                   | 594,113                  |                         |            |
| HS                         | 318          | 0                 | 0                         | 0                        |                         |            |
| OV65                       | 155          | 0                 | 771,881                   | 771,881                  | <b>Total Exemptions</b> | (-)        |
|                            |              |                   |                           |                          | <b>Net Taxable</b>      | =          |
|                            |              |                   |                           |                          |                         | 36,548,553 |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 36,548,553 \* (0.0000 / 100)

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

**1993 CERTIFIED TOTALS**

Property Count: 1,076

CCL - CELINA CITY  
Grand Totals

0/18/2005 10:11:19AM

**State Category Breakdown**

| State Code | Description                        | Count | Acres    | New Value Market | Market Value |
|------------|------------------------------------|-------|----------|------------------|--------------|
| A          | SINGLE FAMILY RESIDENCE            | 620   |          | \$0              | \$22,004,211 |
| B          | MULTIFAMILY RESIDENCE              | 10    |          | \$0              | \$1,169,315  |
| C          | VACANT LOT                         | 197   |          | \$0              | \$1,239,202  |
| D1         | QUALIFIED AG LAND                  | 15    | 261.4030 | \$0              | \$1,165,076  |
| D2         | NON-QUALIFIED LAND                 | 9     | 27.0980  | \$0              | \$264,585    |
| E          | FARM OR RANCH IMPROVEMENT          | 10    |          | \$0              | \$266,886    |
| F1         | COMMERCIAL REAL PROPERTY           | 73    |          | \$0              | \$5,515,080  |
| F2         | INDUSTRIAL REAL PROPERTY           | 6     |          | \$0              | \$590,008    |
| J2         | GAS DISTRIBUTION SYSTEM            | 1     |          | \$0              | \$197,010    |
| J3         | ELECTRIC COMPANY (INCLUDING CO-OP) | 2     |          | \$0              | \$694,234    |
| J4         | TELEPHONE COMPANY (INCLUDING CO-O  | 2     |          | \$0              | \$688,491    |
| J7         | CABLE TELEVISION COMPANY           | 3     |          | \$0              | \$86,000     |
| J8         | OTHER TYPE OF UTILITY              | 1     |          | \$0              | \$31,706     |
| L1         | COMMERCIAL PERSONAL PROPERTY       | 89    |          | \$0              | \$4,487,048  |
| L2         | INDUSTRIAL PERSONAL PROPERTY       | 4     |          | \$0              | \$99,685     |
| M1         | TANGIBLE OTHER PERSONAL, MOBILE HC | 6     |          | \$0              | \$52,812     |
| X          | TOTALLY EXEMPT PROPERTY            | 25    |          | \$0              | \$594,113    |
|            | <b>Totals</b>                      |       | 288.5010 | \$0              | \$39,145,462 |

**1993 CERTIFIED TOTALS**

Property Count: 1,076

CCL - CELINA CITY  
Grand Totals

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**CAD State Category Breakdown**

| State Code | Description                       | Count | Acres    | New Value Market | Market Value |
|------------|-----------------------------------|-------|----------|------------------|--------------|
| A          |                                   | 620   |          | \$0              | \$22,004,211 |
| B          |                                   | 10    |          | \$0              | \$1,169,315  |
| C          |                                   | 197   |          | \$0              | \$1,239,202  |
| D1         | NATIVE PASTURE                    | 15    | 261.4030 | \$0              | \$1,165,076  |
| D2         | IMPROVED PASTURE                  | 9     | 27.0980  | \$0              | \$264,585    |
| E          |                                   | 10    |          | \$0              | \$266,886    |
| F1         | REAL COMMERCIAL                   | 73    |          | \$0              | \$5,515,080  |
| F2         | REAL INDUSTRIAL                   | 6     |          | \$0              | \$590,008    |
| J2         | GAS DISTRIBUTION SYSTEM           | 1     |          | \$0              | \$197,010    |
| J3         | ELECTRIC COMPANIES                | 2     |          | \$0              | \$694,234    |
| J4         | TELEPHONE (ALL TELE-COMMUNICATION | 2     |          | \$0              | \$688,491    |
| J7         | CABLE COMPANIES                   | 3     |          | \$0              | \$86,000     |
| J8         | OTHER                             | 1     |          | \$0              | \$31,706     |
| L1         | TANGIBLE COMMERCIAL PERSONAL      | 89    |          | \$0              | \$4,487,048  |
| L2         | TANGIBLE INDUSTRIAL PERSONAL      | 4     |          | \$0              | \$99,685     |
| M1         | TANGIBLE PERSONAL NONBUSINESS WA  | 6     |          | \$0              | \$52,812     |
| X          | TOTALLY EXEMPT PROPERTY           | 25    |          | \$0              | \$594,113    |
|            | <b>Totals</b>                     |       | 288.5010 | \$0              | \$39,145,462 |

**1993 CERTIFIED TOTALS**

Property Count: 1,076

CCL - CELINA CITY  
Effective Rate Assumption

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**New Value**

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

**New Exemptions**

| Exemption | Description | Count |
|-----------|-------------|-------|
|-----------|-------------|-------|

**ABSOLUTE EXEMPTIONS VALUE LOSS**

| 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 |
|------------------------|----------------|----------------------|-----------------|
| 316                    | \$44,514       | \$0                  | \$44,514        |

# 1993 CERTIFIED TOTALS

## CCR - CARROLLTON CITY

Property Count: 8

Grand Totals

0/18/2005

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| Land                       |  | Value      |           |                           |                         |             |
|----------------------------|--|------------|-----------|---------------------------|-------------------------|-------------|
| Homesite:                  |  |            | 0         |                           |                         |             |
| Non Homesite:              |  |            | 3,031,685 |                           |                         |             |
| Ag Market:                 |  |            | 2,059,620 |                           |                         |             |
| Timber Market:             |  |            | 0         | <b>Total Land</b>         | (+) 5,091,305           |             |
| Improvement                |  | Value      |           |                           |                         |             |
| Homesite:                  |  |            | 0         |                           |                         |             |
| Non Homesite:              |  |            | 2,644,250 | <b>Total Improvements</b> | (+) 2,644,250           |             |
| Non Real                   |  | Count      | Value     |                           |                         |             |
| Personal Property:         |  | 1          | 203,075   |                           |                         |             |
| Mineral Property:          |  | 0          | 0         |                           |                         |             |
| Autos:                     |  | 0          | 0         | <b>Total Non Real</b>     | (+) 203,075             |             |
|                            |  |            |           | <b>Market Value</b>       | = 7,938,630             |             |
| Ag                         |  | Non Exempt | Exempt    |                           |                         |             |
| Total Productivity Market: |  | 2,059,620  | 0         |                           |                         |             |
| Ag Use:                    |  | 9,027      | 0         |                           |                         |             |
| Timber Use:                |  | 0          | 0         |                           |                         |             |
| Productivity Loss:         |  | 2,050,593  | 0         | <b>Productivity Loss</b>  | (-) 2,050,593           |             |
|                            |  |            |           | <b>Appraised Value</b>    | = 5,888,037             |             |
|                            |  |            |           | <b>Homestead Cap</b>      | (-) 0                   |             |
|                            |  |            |           | <b>Assessed Value</b>     | = 5,888,037             |             |
| Exemption                  |  | Count      | Local     | State                     | Total                   |             |
|                            |  | 0          | 0         | 0                         | 0                       |             |
|                            |  |            |           |                           | <b>Total Exemptions</b> | (-) 0       |
|                            |  |            |           |                           | <b>Net Taxable</b>      | = 5,888,037 |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 5,888,037 \* (0.0000 / 100)

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

**1993 CERTIFIED TOTALS**

Property Count: 8

CCR - CARROLLTON CITY  
Grand Totals

0/18/2005 10:11:19AM

**State Category Breakdown**

| State Code | Description                  | Count | Acres   | New Value Market | Market Value |
|------------|------------------------------|-------|---------|------------------|--------------|
| C          | VACANT LOT                   | 1     |         | \$0              | \$23,200     |
| D1         | QUALIFIED AG LAND            | 3     | 42.9840 | \$0              | \$2,059,620  |
| F1         | COMMERCIAL REAL PROPERTY     | 2     |         | \$0              | \$5,130,015  |
| J2         | GAS DISTRIBUTION SYSTEM      | 1     |         | \$0              | \$522,720    |
| L1         | COMMERCIAL PERSONAL PROPERTY | 1     |         | \$0              | \$203,075    |
|            | <b>Totals</b>                |       | 42.9840 | \$0              | \$7,938,630  |

**1993 CERTIFIED TOTALS**

Property Count: 8

CCR - CARROLLTON CITY  
Grand Totals

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**CAD State Category Breakdown**

| State Code | Description                  | Count         | Acres   | New Value Market | Market Value |
|------------|------------------------------|---------------|---------|------------------|--------------|
| C          |                              | 1             |         | \$0              | \$23,200     |
| D1         | NATIVE PASTURE               | 3             | 42.9840 | \$0              | \$2,059,620  |
| F1         | REAL COMMERCIAL              | 2             |         | \$0              | \$5,130,015  |
| J2         | GAS DISTRIBUTION SYSTEM      | 1             |         | \$0              | \$522,720    |
| L1         | TANGIBLE COMMERCIAL PERSONAL | 1             |         | \$0              | \$203,075    |
|            |                              | <b>Totals</b> | 42.9840 | \$0              | \$7,938,630  |

# 1993 CERTIFIED TOTALS

Property Count: 8

CCR - CARROLLTON CITY  
Effective Rate Assumption

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## New Value

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

## New Exemptions

| Exemption | Description | Count |
|-----------|-------------|-------|
|-----------|-------------|-------|

### ABSOLUTE EXEMPTIONS VALUE LOSS

| 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

**1993 CERTIFIED TOTALS**

Property Count: 10,021

CDA - DALLAS CITY  
Grand Totals

0/18/2005 10:08:29AM

| <b>Land</b>                |              | <b>Value</b>      |               |                           |  |
|----------------------------|--------------|-------------------|---------------|---------------------------|--|
| Homesite:                  |              | 333,358,276       |               |                           |  |
| Non Homesite:              |              | 274,245,164       |               |                           |  |
| Ag Market:                 |              | 14,874,967        |               |                           |  |
| Timber Market:             |              | 0                 |               | <b>Total Land</b>         | (+) 622,478,407                        |
| <b>Improvement</b>         |              | <b>Value</b>      |               |                           |  |
| Homesite:                  |              | 977,713,982       |               |                           |  |
| Non Homesite:              |              | 384,124,445       |               | <b>Total Improvements</b> | (+) 1,361,838,427                      |
| <b>Non Real</b>            |              | <b>Count</b>      | <b>Value</b>  |                           |  |
| Personal Property:         |              | 575               | 83,783,772    |                           |  |
| Mineral Property:          |              | 0                 | 0             |                           |  |
| Autos:                     |              | 0                 | 0             | <b>Total Non Real</b>     | (+) 83,783,772                         |
|                            |              |                   |               | <b>Market Value</b>       | = 2,068,100,606                        |
| <b>Ag</b>                  |              | <b>Non Exempt</b> | <b>Exempt</b> |                           |  |
| Total Productivity Market: |              | 14,874,967        | 0             |                           |  |
| Ag Use:                    |              | 26,896            | 0             |                           |  |
| Timber Use:                |              | 0                 | 0             |                           |  |
| Productivity Loss:         |              | 14,848,071        | 0             | <b>Productivity Loss</b>  | (-) 14,848,071                         |
|                            |              |                   |               | <b>Appraised Value</b>    | = 2,053,252,535                        |
|                            |              |                   |               | <b>Homestead Cap</b>      | (-) 0                                  |
|                            |              |                   |               | <b>Assessed Value</b>     | = 2,053,252,535                        |
| <b>Exemption</b>           | <b>Count</b> | <b>Local</b>      | <b>State</b>  | <b>Total</b>              |  |
| DP                         | 27           | 0                 | 0             | 0                         |  |
| DV1                        | 26           | 0                 | 46,500        | 46,500                    |  |
| DV2                        | 5            | 0                 | 11,000        | 11,000                    |  |
| DV3                        | 4            | 0                 | 10,000        | 10,000                    |  |
| DV4                        | 7            | 0                 | 21,000        | 21,000                    |  |
| EX                         | 101          | 0                 | 21,923,987    | 21,923,987                |  |
| HS                         | 5,484        | 0                 | 0             | 0                         |  |
| OV65                       | 307          | 0                 | 0             | 0                         |  |
|                            |              |                   |               |                           | <b>Total Exemptions</b> (-) 22,012,487 |
|                            |              |                   |               |                           | <b>Net Taxable</b> = 2,031,240,048     |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 2,031,240,048 \* (0.0000 / 100)

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

**1993 CERTIFIED TOTALS**

Property Count: 10,021

CDA - DALLAS CITY  
Grand Totals

0/18/2005 10:11:19AM

**State Category Breakdown**

| State Code | Description                        | Count | Acres    | New Value Market | Market Value    |
|------------|------------------------------------|-------|----------|------------------|-----------------|
| A          | SINGLE FAMILY RESIDENCE            | 7,597 |          | \$0              | \$1,366,067,859 |
| B          | MULTIFAMILY RESIDENCE              | 130   |          | \$0              | \$297,166,352   |
| C          | VACANT LOT                         | 1,491 |          | \$0              | \$85,964,010    |
| D1         | QUALIFIED AG LAND                  | 15    | 128.0837 | \$0              | \$14,874,967    |
| D2         | NON-QUALIFIED LAND                 | 57    | 783.4320 | \$0              | \$54,176,540    |
| E          | FARM OR RANCH IMPROVEMENT          | 2     |          | \$0              | \$456,863       |
| F1         | COMMERCIAL REAL PROPERTY           | 120   |          | \$0              | \$132,994,142   |
| F2         | INDUSTRIAL REAL PROPERTY           | 1     |          | \$0              | \$2,154,000     |
| J3         | ELECTRIC COMPANY (INCLUDING CO-OP) | 3     |          | \$0              | \$5,963,447     |
| J4         | TELEPHONE COMPANY (INCLUDING CO-O  | 2     |          | \$0              | \$2,590,664     |
| J5         | RAILROAD                           | 2     |          | \$0              | \$0             |
| J7         | CABLE TELEVISION COMPANY           | 3     |          | \$0              | \$0             |
| L1         | COMMERCIAL PERSONAL PROPERTY       | 569   |          | \$0              | \$77,783,354    |
| L2         | INDUSTRIAL PERSONAL PROPERTY       | 4     |          | \$0              | \$5,984,421     |
| X          | TOTALLY EXEMPT PROPERTY            | 88    |          | \$0              | \$21,923,987    |
|            | <b>Totals</b>                      |       | 911.5157 | \$0              | \$2,068,100,606 |

**1993 CERTIFIED TOTALS**

Property Count: 10,021

CDA - DALLAS CITY  
Grand Totals

0/18/2005 10:11:19AM

**CAD State Category Breakdown**

| State Code | Description                       | Count | Acres    | New Value Market | Market Value    |
|------------|-----------------------------------|-------|----------|------------------|-----------------|
| A          |                                   | 7,597 |          | \$0              | \$1,366,067,859 |
| B          |                                   | 130   |          | \$0              | \$297,166,352   |
| C          |                                   | 1,491 |          | \$0              | \$85,964,010    |
| D1         | NATIVE PASTURE                    | 15    | 128.0837 | \$0              | \$14,874,967    |
| D2         | IMPROVED PASTURE                  | 57    | 783.4320 | \$0              | \$54,176,540    |
| E          |                                   | 2     |          | \$0              | \$456,863       |
| F1         | REAL COMMERCIAL                   | 120   |          | \$0              | \$132,994,142   |
| F2         | REAL INDUSTRIAL                   | 1     |          | \$0              | \$2,154,000     |
| J3         | ELECTRIC COMPANIES                | 3     |          | \$0              | \$5,963,447     |
| J4         | TELEPHONE (ALL TELE-COMMUNICATION | 2     |          | \$0              | \$2,590,664     |
| J5         | RAILROADS & CORRIDORS             | 2     |          | \$0              | \$0             |
| J7         | CABLE COMPANIES                   | 3     |          | \$0              | \$0             |
| L1         | TANGIBLE COMMERCIAL PERSONAL      | 569   |          | \$0              | \$77,783,354    |
| L2         | TANGIBLE INDUSTRIAL PERSONAL      | 4     |          | \$0              | \$5,984,421     |
| X          | TOTALLY EXEMPT PROPERTY           | 88    |          | \$0              | \$21,923,987    |
|            | <b>Totals</b>                     |       | 911.5157 | \$0              | \$2,068,100,606 |

# 1993 CERTIFIED TOTALS

Property Count: 10,021

CDA - DALLAS CITY  
Effective Rate Assumption

0/18/2005 10:11:19AM

## New Value

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

## New Exemptions

| Exemption | Description | Count |
|-----------|-------------|-------|
|-----------|-------------|-------|

### ABSOLUTE EXEMPTIONS VALUE LOSS

| 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 |
|------------------------|----------------|----------------------|-----------------|
| 5,427                  | \$206,076      | \$0                  | \$206,076       |

# 1993 CERTIFIED TOTALS

CFC - FARMERSVILLE CITY

Property Count: 1,600

Grand Totals

0/18/2005

10:08:29AM

| Land           |  | Value     |                   |                |
|----------------|--|-----------|-------------------|----------------|
| Homesite:      |  | 4,471,745 |                   |                |
| Non Homesite:  |  | 5,961,463 |                   |                |
| Ag Market:     |  | 938,190   |                   |                |
| Timber Market: |  | 0         | <b>Total Land</b> | (+) 11,371,398 |

| Improvement   |  | Value      |                           |                |
|---------------|--|------------|---------------------------|----------------|
| Homesite:     |  | 25,525,335 |                           |                |
| Non Homesite: |  | 13,236,447 | <b>Total Improvements</b> | (+) 38,761,782 |

| Non Real           | Count | Value     |                       |               |
|--------------------|-------|-----------|-----------------------|---------------|
| Personal Property: | 128   | 4,825,028 |                       |               |
| Mineral Property:  | 0     | 0         |                       |               |
| Autos:             | 0     | 0         | <b>Total Non Real</b> | (+) 4,825,028 |
|                    |       |           | <b>Market Value</b>   | = 54,958,208  |

| Ag                         | Non Exempt | Exempt |                          |              |
|----------------------------|------------|--------|--------------------------|--------------|
| Total Productivity Market: | 938,190    | 0      |                          |              |
| Ag Use:                    | 46,349     | 0      |                          |              |
| Timber Use:                | 0          | 0      |                          |              |
| Productivity Loss:         | 891,841    | 0      | <b>Productivity Loss</b> | (-) 891,841  |
|                            |            |        | <b>Appraised Value</b>   | = 54,066,367 |
|                            |            |        | <b>Homestead Cap</b>     | (-) 0        |
|                            |            |        | <b>Assessed Value</b>    | = 54,066,367 |

| Exemption | Count | Local | State     | Total     |                         |               |
|-----------|-------|-------|-----------|-----------|-------------------------|---------------|
| DP        | 16    | 0     | 0         | 0         |                         |               |
| DV1       | 4     | 0     | 10,500    | 10,500    |                         |               |
| DV2       | 1     | 0     | 3,000     | 3,000     |                         |               |
| DV3       | 1     | 0     | 3,000     | 3,000     |                         |               |
| DV4       | 9     | 0     | 27,000    | 27,000    |                         |               |
| EX        | 75    | 0     | 875,037   | 875,037   |                         |               |
| HS        | 574   | 0     | 0         | 0         |                         |               |
| OV65      | 275   | 0     | 1,373,579 | 1,373,579 |                         |               |
| OV65S     | 1     | 0     | 0         | 0         | <b>Total Exemptions</b> | (-) 2,292,116 |
|           |       |       |           |           | <b>Net Taxable</b>      | = 51,774,251  |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 51,774,251 \* (0.0000 / 100)

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

**1993 CERTIFIED TOTALS**

Property Count: 1,600

CFC - FARMERSVILLE CITY  
Grand Totals

0/18/2005 10:11:19AM

**State Category Breakdown**

| State Code | Description                        | Count | Acres    | New Value Market | Market Value |
|------------|------------------------------------|-------|----------|------------------|--------------|
| A          | SINGLE FAMILY RESIDENCE            | 899   |          | \$0              | \$34,881,139 |
| B          | MULTIFAMILY RESIDENCE              | 13    |          | \$0              | \$1,384,682  |
| C          | VACANT LOT                         | 312   |          | \$0              | \$2,064,958  |
| D1         | QUALIFIED AG LAND                  | 25    | 383.1400 | \$0              | \$938,190    |
| D2         | NON-QUALIFIED LAND                 | 17    | 180.5730 | \$0              | \$530,580    |
| E          | FARM OR RANCH IMPROVEMENT          | 11    |          | \$0              | \$401,204    |
| F1         | COMMERCIAL REAL PROPERTY           | 105   |          | \$0              | \$6,788,202  |
| F2         | INDUSTRIAL REAL PROPERTY           | 9     |          | \$0              | \$1,878,515  |
| J2         | GAS DISTRIBUTION SYSTEM            | 2     |          | \$0              | \$199,480    |
| J3         | ELECTRIC COMPANY (INCLUDING CO-OP) | 2     |          | \$0              | \$137,150    |
| J4         | TELEPHONE COMPANY (INCLUDING CO-O  | 3     |          | \$0              | \$1,194,672  |
| J6         | PIPELAND COMPANY                   | 1     |          | \$0              | \$13,285     |
| J7         | CABLE TELEVISION COMPANY           | 4     |          | \$0              | \$60,410     |
| L1         | COMMERCIAL PERSONAL PROPERTY       | 119   |          | \$0              | \$3,525,291  |
| L2         | INDUSTRIAL PERSONAL PROPERTY       | 3     |          | \$0              | \$47,142     |
| M1         | TANGIBLE OTHER PERSONAL, MOBILE HC | 8     |          | \$0              | \$38,271     |
| X          | TOTALLY EXEMPT PROPERTY            | 56    |          | \$0              | \$875,037    |
|            | <b>Totals</b>                      |       | 563.7130 | \$0              | \$54,958,208 |

**1993 CERTIFIED TOTALS**

Property Count: 1,600

CFC - FARMERSVILLE CITY  
Grand Totals

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**CAD State Category Breakdown**

| State Code | Description                       | Count | Acres    | New Value Market | Market Value |
|------------|-----------------------------------|-------|----------|------------------|--------------|
| A          |                                   | 899   |          | \$0              | \$34,881,139 |
| B          |                                   | 13    |          | \$0              | \$1,384,682  |
| C          |                                   | 312   |          | \$0              | \$2,064,958  |
| D1         | NATIVE PASTURE                    | 25    | 383.1400 | \$0              | \$938,190    |
| D2         | IMPROVED PASTURE                  | 17    | 180.5730 | \$0              | \$530,580    |
| E          |                                   | 11    |          | \$0              | \$401,204    |
| F1         | REAL COMMERCIAL                   | 105   |          | \$0              | \$6,788,202  |
| F2         | REAL INDUSTRIAL                   | 9     |          | \$0              | \$1,878,515  |
| J2         | GAS DISTRIBUTION SYSTEM           | 2     |          | \$0              | \$199,480    |
| J3         | ELECTRIC COMPANIES                | 2     |          | \$0              | \$137,150    |
| J4         | TELEPHONE (ALL TELE-COMMUNICATION | 3     |          | \$0              | \$1,194,672  |
| J6         | PIPELINES                         | 1     |          | \$0              | \$13,285     |
| J7         | CABLE COMPANIES                   | 4     |          | \$0              | \$60,410     |
| L1         | TANGIBLE COMMERCIAL PERSONAL      | 119   |          | \$0              | \$3,525,291  |
| L2         | TANGIBLE INDUSTRIAL PERSONAL      | 3     |          | \$0              | \$47,142     |
| M1         | TANGIBLE PERSONAL NONBUSINESS WA  | 8     |          | \$0              | \$38,271     |
| X          | TOTALLY EXEMPT PROPERTY           | 56    |          | \$0              | \$875,037    |
|            | <b>Totals</b>                     |       | 563.7130 | \$0              | \$54,958,208 |

**1993 CERTIFIED TOTALS**

Property Count: 1,600

CFC - FARMERSVILLE CITY  
Effective Rate Assumption

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**New Value**

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

**New Exemptions**

| Exemption | Description | Count |
|-----------|-------------|-------|
|-----------|-------------|-------|

**ABSOLUTE EXEMPTIONS VALUE LOSS**

| 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 |
|------------------------|----------------|----------------------|-----------------|
| 565                    | \$45,947       | \$0                  | \$45,947        |

**1993 CERTIFIED TOTALS**

Property Count: 5,554

CFR - FRISCO CITY  
Grand Totals

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| Land                       |       | Value       |            |                           |                 |
|----------------------------|-------|-------------|------------|---------------------------|-----------------|
| Homesite:                  |       | 63,614,404  |            |                           |                 |
| Non Homesite:              |       | 119,221,684 |            |                           |                 |
| Ag Market:                 |       | 156,236,821 |            |                           |                 |
| Timber Market:             |       | 0           |            | <b>Total Land</b>         | (+) 339,072,909 |
| Improvement                |       | Value       |            |                           |                 |
| Homesite:                  |       | 212,774,508 |            |                           |                 |
| Non Homesite:              |       | 43,539,308  |            | <b>Total Improvements</b> | (+) 256,313,816 |
| Non Real                   |       | Count       | Value      |                           |                 |
| Personal Property:         |       | 287         | 39,604,285 |                           |                 |
| Mineral Property:          |       | 0           | 0          |                           |                 |
| Autos:                     |       | 0           | 0          | <b>Total Non Real</b>     | (+) 39,604,285  |
|                            |       |             |            | <b>Market Value</b>       | = 634,991,010   |
| Ag                         |       | Non Exempt  | Exempt     |                           |                 |
| Total Productivity Market: |       | 156,236,821 | 0          |                           |                 |
| Ag Use:                    |       | 2,801,335   | 0          |                           |                 |
| Timber Use:                |       | 0           | 0          |                           |                 |
| Productivity Loss:         |       | 153,435,486 | 0          | <b>Productivity Loss</b>  | (-) 153,435,486 |
|                            |       |             |            | <b>Appraised Value</b>    | = 481,555,524   |
|                            |       |             |            | <b>Homestead Cap</b>      | (-) 0           |
|                            |       |             |            | <b>Assessed Value</b>     | = 481,555,524   |
| Exemption                  | Count | Local       | State      | Total                     |                 |
| DP                         | 23    | 0           | 0          | 0                         |                 |
| DV1                        | 12    | 0           | 21,000     | 21,000                    |                 |
| DV2                        | 1     | 0           | 2,000      | 2,000                     |                 |
| DV3                        | 2     | 0           | 5,500      | 5,500                     |                 |
| DV4                        | 4     | 0           | 12,000     | 12,000                    |                 |
| EX                         | 86    | 0           | 7,983,167  | 7,983,167                 |                 |
| HS                         | 1,793 | 0           | 0          | 0                         |                 |
| OV65                       | 208   | 0           | 2,080,000  | 2,080,000                 |                 |
|                            |       |             |            | <b>Total Exemptions</b>   | (-) 10,103,667  |
|                            |       |             |            | <b>Net Taxable</b>        | = 471,451,857   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 471,451,857 \* (0.0000 / 100)

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

**1993 CERTIFIED TOTALS**

Property Count: 5,554

CFR - FRISCO CITY  
Grand Totals

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**State Category Breakdown**

| State Code | Description                        | Count | Acres       | New Value Market | Market Value  |
|------------|------------------------------------|-------|-------------|------------------|---------------|
| A          | SINGLE FAMILY RESIDENCE            | 3,237 |             | \$0              | \$295,490,081 |
| B          | MULTIFAMILY RESIDENCE              | 241   |             | \$0              | \$12,465,056  |
| C          | VACANT LOT                         | 1,226 |             | \$0              | \$37,853,974  |
| D1         | QUALIFIED AG LAND                  | 368   | 16,003.0269 | \$0              | \$156,236,821 |
| D2         | NON-QUALIFIED LAND                 | 177   | 3,820.3110  | \$0              | \$47,485,324  |
| E          | FARM OR RANCH IMPROVEMENT          | 67    |             | \$0              | \$2,608,516   |
| F1         | COMMERCIAL REAL PROPERTY           | 148   |             | \$0              | \$28,004,280  |
| F2         | INDUSTRIAL REAL PROPERTY           | 11    |             | \$0              | \$6,345,377   |
| J2         | GAS DISTRIBUTION SYSTEM            | 1     |             | \$0              | \$892,870     |
| J3         | ELECTRIC COMPANY (INCLUDING CO-OP) | 3     |             | \$0              | \$2,691,710   |
| J4         | TELEPHONE COMPANY (INCLUDING CO-O  | 3     |             | \$0              | \$3,514,238   |
| J6         | PIPELAND COMPANY                   | 1     |             | \$0              | \$2,500       |
| J7         | CABLE TELEVISION COMPANY           | 4     |             | \$0              | \$68,320      |
| L1         | COMMERCIAL PERSONAL PROPERTY       | 273   |             | \$0              | \$22,601,587  |
| L2         | INDUSTRIAL PERSONAL PROPERTY       | 5     |             | \$0              | \$10,287,958  |
| M1         | TANGIBLE OTHER PERSONAL, MOBILE HC | 68    |             | \$0              | \$459,231     |
| X          | TOTALLY EXEMPT PROPERTY            | 76    |             | \$0              | \$7,983,167   |
|            | <b>Totals</b>                      |       | 19,823.3379 | \$0              | \$634,991,010 |

**1993 CERTIFIED TOTALS**

Property Count: 5,554

CFR - FRISCO CITY  
Grand Totals

0/18/2005

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**CAD State Category Breakdown**

| State Code | Description                       | Count | Acres       | New Value Market | Market Value  |
|------------|-----------------------------------|-------|-------------|------------------|---------------|
| A          |                                   | 3,237 |             | \$0              | \$295,490,081 |
| B          |                                   | 241   |             | \$0              | \$12,465,056  |
| C          |                                   | 1,226 |             | \$0              | \$37,853,974  |
| D1         | NATIVE PASTURE                    | 368   | 16,003.0269 | \$0              | \$156,236,821 |
| D2         | IMPROVED PASTURE                  | 177   | 3,820.3110  | \$0              | \$47,485,324  |
| E          |                                   | 67    |             | \$0              | \$2,608,516   |
| F1         | REAL COMMERCIAL                   | 148   |             | \$0              | \$28,004,280  |
| F2         | REAL INDUSTRIAL                   | 11    |             | \$0              | \$6,345,377   |
| J2         | GAS DISTRIBUTION SYSTEM           | 1     |             | \$0              | \$892,870     |
| J3         | ELECTRIC COMPANIES                | 3     |             | \$0              | \$2,691,710   |
| J4         | TELEPHONE (ALL TELE-COMMUNICATION | 3     |             | \$0              | \$3,514,238   |
| J6         | PIPELINES                         | 1     |             | \$0              | \$2,500       |
| J7         | CABLE COMPANIES                   | 4     |             | \$0              | \$68,320      |
| L1         | TANGIBLE COMMERCIAL PERSONAL      | 273   |             | \$0              | \$22,601,587  |
| L2         | TANGIBLE INDUSTRIAL PERSONAL      | 5     |             | \$0              | \$10,287,958  |
| M1         | TANGIBLE PERSONAL NONBUSINESS WA  | 68    |             | \$0              | \$459,231     |
| X          | TOTALLY EXEMPT PROPERTY           | 76    |             | \$0              | \$7,983,167   |
|            | <b>Totals</b>                     |       | 19,823.3379 | \$0              | \$634,991,010 |

**1993 CERTIFIED TOTALS**

Property Count: 5,554

CFR - FRISCO CITY  
Effective Rate Assumption

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**New Value**

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

**New Exemptions**

| Exemption | Description | Count |
|-----------|-------------|-------|
|-----------|-------------|-------|

**ABSOLUTE EXEMPTIONS VALUE LOSS**

| 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 |
|------------------------|----------------|----------------------|-----------------|
| 1,743                  | \$88,416       | \$0                  | \$88,416        |

**1993 CERTIFIED TOTALS**

Property Count: 1,011

CFV - FAIRVIEW TOWN  
Grand Totals

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| <b>Land</b>                |              | <b>Value</b>      |                           |                          |                         |
|----------------------------|--------------|-------------------|---------------------------|--------------------------|-------------------------|
| Homesite:                  |              | 19,596,359        |                           |                          |                         |
| Non Homesite:              |              | 11,883,149        |                           |                          |                         |
| Ag Market:                 |              | 5,905,517         |                           |                          |                         |
| Timber Market:             |              | 0                 | <b>Total Land</b>         | (+)                      | 37,385,025              |
| <b>Improvement</b>         |              | <b>Value</b>      |                           |                          |                         |
| Homesite:                  |              | 71,947,980        |                           |                          |                         |
| Non Homesite:              |              | 4,700,786         | <b>Total Improvements</b> | (+)                      | 76,648,766              |
| <b>Non Real</b>            |              | <b>Count</b>      | <b>Value</b>              |                          |                         |
| Personal Property:         |              | 51                | 2,727,215                 |                          |                         |
| Mineral Property:          |              | 0                 | 0                         |                          |                         |
| Autos:                     |              | 0                 | 0                         | <b>Total Non Real</b>    | (+)                     |
|                            |              |                   |                           | <b>Market Value</b>      | =                       |
|                            |              |                   |                           |                          | 2,727,215               |
|                            |              |                   |                           |                          | 116,761,006             |
| <b>Ag</b>                  |              | <b>Non Exempt</b> | <b>Exempt</b>             |                          |                         |
| Total Productivity Market: |              | 5,905,517         | 0                         |                          |                         |
| Ag Use:                    |              | 125,910           | 0                         |                          |                         |
| Timber Use:                |              | 0                 | 0                         |                          |                         |
| Productivity Loss:         |              | 5,779,607         | 0                         | <b>Productivity Loss</b> | (-)                     |
|                            |              |                   |                           | <b>Appraised Value</b>   | =                       |
|                            |              |                   |                           |                          | 5,779,607               |
|                            |              |                   |                           |                          | 110,981,399             |
|                            |              |                   |                           | <b>Homestead Cap</b>     | (-)                     |
|                            |              |                   |                           | <b>Assessed Value</b>    | =                       |
|                            |              |                   |                           |                          | 0                       |
|                            |              |                   |                           |                          | 110,981,399             |
| <b>Exemption</b>           | <b>Count</b> | <b>Local</b>      | <b>State</b>              | <b>Total</b>             |                         |
| DP                         | 5            | 0                 | 50,000                    | 50,000                   |                         |
| DV1                        | 6            | 0                 | 12,000                    | 12,000                   |                         |
| DV2                        | 1            | 0                 | 2,000                     | 2,000                    |                         |
| DV4                        | 1            | 0                 | 3,000                     | 3,000                    |                         |
| EX                         | 11           | 0                 | 142,346                   | 142,346                  |                         |
| HS                         | 450          | 0                 | 0                         | 0                        |                         |
| OV65                       | 43           | 0                 | 418,723                   | 418,723                  |                         |
|                            |              |                   |                           |                          | <b>Total Exemptions</b> |
|                            |              |                   |                           |                          | (-)                     |
|                            |              |                   |                           |                          | 628,069                 |
|                            |              |                   |                           |                          | <b>Net Taxable</b>      |
|                            |              |                   |                           |                          | =                       |
|                            |              |                   |                           |                          | 110,353,330             |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 110,353,330 \* (0.0000 / 100)

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

**1993 CERTIFIED TOTALS**

Property Count: 1,011

CFV - FAIRVIEW TOWN  
Grand Totals

0/18/2005 10:11:19AM

**State Category Breakdown**

| State Code | Description                        | Count | Acres      | New Value Market | Market Value  |
|------------|------------------------------------|-------|------------|------------------|---------------|
| A          | SINGLE FAMILY RESIDENCE            | 554   |            | \$0              | \$94,691,020  |
| B          | MULTIFAMILY RESIDENCE              | 1     |            | \$0              | \$57,434      |
| C          | VACANT LOT                         | 231   |            | \$0              | \$7,125,152   |
| D1         | QUALIFIED AG LAND                  | 86    | 945.1670   | \$0              | \$5,905,517   |
| D2         | NON-QUALIFIED LAND                 | 25    | 379.1758   | \$0              | \$2,319,367   |
| E          | FARM OR RANCH IMPROVEMENT          | 46    |            | \$0              | \$1,880,193   |
| F1         | COMMERCIAL REAL PROPERTY           | 12    |            | \$0              | \$1,685,799   |
| J2         | GAS DISTRIBUTION SYSTEM            | 1     |            | \$0              | \$14,730      |
| J3         | ELECTRIC COMPANY (INCLUDING CO-OP) | 1     |            | \$0              | \$577,490     |
| J4         | TELEPHONE COMPANY (INCLUDING CO-O  | 1     |            | \$0              | \$258,480     |
| J7         | CABLE TELEVISION COMPANY           | 5     |            | \$0              | \$17,170      |
| J8         | OTHER TYPE OF UTILITY              | 1     |            | \$0              | \$60,375      |
| L1         | COMMERCIAL PERSONAL PROPERTY       | 45    |            | \$0              | \$1,450,970   |
| L2         | INDUSTRIAL PERSONAL PROPERTY       | 1     |            | \$0              | \$348,000     |
| M1         | TANGIBLE OTHER PERSONAL, MOBILE HC | 23    |            | \$0              | \$226,963     |
| X          | TOTALLY EXEMPT PROPERTY            | 11    |            | \$0              | \$142,346     |
|            | <b>Totals</b>                      |       | 1,324.3428 | \$0              | \$116,761,006 |

**1993 CERTIFIED TOTALS**

Property Count: 1,011

CFV - FAIRVIEW TOWN  
Grand Totals

0/18/2005

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**CAD State Category Breakdown**

| State Code | Description                       | Count | Acres      | New Value Market | Market Value  |
|------------|-----------------------------------|-------|------------|------------------|---------------|
| A          |                                   | 554   |            | \$0              | \$94,691,020  |
| B          |                                   | 1     |            | \$0              | \$57,434      |
| C          |                                   | 231   |            | \$0              | \$7,125,152   |
| D1         | NATIVE PASTURE                    | 86    | 945.1670   | \$0              | \$5,905,517   |
| D2         | IMPROVED PASTURE                  | 25    | 379.1758   | \$0              | \$2,319,367   |
| E          |                                   | 46    |            | \$0              | \$1,880,193   |
| F1         | REAL COMMERCIAL                   | 12    |            | \$0              | \$1,685,799   |
| J2         | GAS DISTRIBUTION SYSTEM           | 1     |            | \$0              | \$14,730      |
| J3         | ELECTRIC COMPANIES                | 1     |            | \$0              | \$577,490     |
| J4         | TELEPHONE (ALL TELE-COMMUNICATION | 1     |            | \$0              | \$258,480     |
| J7         | CABLE COMPANIES                   | 5     |            | \$0              | \$17,170      |
| J8         | OTHER                             | 1     |            | \$0              | \$60,375      |
| L1         | TANGIBLE COMMERCIAL PERSONAL      | 45    |            | \$0              | \$1,450,970   |
| L2         | TANGIBLE INDUSTRIAL PERSONAL      | 1     |            | \$0              | \$348,000     |
| M1         | TANGIBLE PERSONAL NONBUSINESS WA  | 23    |            | \$0              | \$226,963     |
| X          | TOTALLY EXEMPT PROPERTY           | 11    |            | \$0              | \$142,346     |
|            | <b>Totals</b>                     |       | 1,324.3428 | \$0              | \$116,761,006 |

**1993 CERTIFIED TOTALS**

Property Count: 1,011

CFV - FAIRVIEW TOWN  
Effective Rate Assumption

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**New Value**

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

**New Exemptions**

| Exemption | Description | Count |
|-----------|-------------|-------|
|-----------|-------------|-------|

**ABSOLUTE EXEMPTIONS VALUE LOSS**

| 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 |
|------------------------|----------------|----------------------|-----------------|
| 423                    | \$187,200      | \$0                  | \$187,200       |



**1993 CERTIFIED TOTALS**

Property Count: 7

CGA - GARLAND CITY  
Grand Totals

0/18/2005 10:11:19AM

**State Category Breakdown**

| State Code | Description        | Count | Acres   | New Value Market | Market Value |
|------------|--------------------|-------|---------|------------------|--------------|
| C          | VACANT LOT         | 1     |         | \$0              | \$33,700     |
| D1         | QUALIFIED AG LAND  | 3     | 10.6873 | \$0              | \$81,479     |
| D2         | NON-QUALIFIED LAND | 3     | 18.9283 | \$0              | \$135,411    |
|            | <b>Totals</b>      |       | 29.6156 | \$0              | \$250,590    |

**1993 CERTIFIED TOTALS**

Property Count: 7

CGA - GARLAND CITY  
Grand Totals

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**CAD State Category Breakdown**

| State Code | Description      | Count         | Acres   | New Value Market | Market Value |
|------------|------------------|---------------|---------|------------------|--------------|
| C          |                  | 1             |         | \$0              | \$33,700     |
| D1         | NATIVE PASTURE   | 3             | 10.6873 | \$0              | \$81,479     |
| D2         | IMPROVED PASTURE | 3             | 18.9283 | \$0              | \$135,411    |
|            |                  | <b>Totals</b> | 29.6156 | \$0              | \$250,590    |

**1993 CERTIFIED TOTALS**

Property Count: 7

CGA - GARLAND CITY  
Effective Rate Assumption

0/18/2005 10:11:19AM

**New Value**

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

**New Exemptions**

| Exemption | Description | Count |
|-----------|-------------|-------|
|-----------|-------------|-------|

**ABSOLUTE EXEMPTIONS VALUE LOSS**

| 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**

# 1993 CERTIFIED TOTALS

CJO - JOSEPHINE CITY  
Grand Totals

Property Count: 373

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| Land                       |       | Value      |         |                           |                         |             |
|----------------------------|-------|------------|---------|---------------------------|-------------------------|-------------|
| Homesite:                  |       | 889,200    |         |                           |                         |             |
| Non Homesite:              |       | 1,158,510  |         |                           |                         |             |
| Ag Market:                 |       | 659,426    |         |                           |                         |             |
| Timber Market:             |       | 0          |         | <b>Total Land</b>         | (+)                     | 2,707,136   |
| Improvement                |       | Value      |         |                           |                         |             |
| Homesite:                  |       | 3,763,306  |         |                           |                         |             |
| Non Homesite:              |       | 1,018,911  |         | <b>Total Improvements</b> | (+)                     | 4,782,217   |
| Non Real                   |       | Count      | Value   |                           |                         |             |
| Personal Property:         |       | 9          | 640,802 |                           |                         |             |
| Mineral Property:          |       | 0          | 0       |                           |                         |             |
| Autos:                     |       | 0          | 0       | <b>Total Non Real</b>     | (+)                     | 640,802     |
|                            |       |            |         | <b>Market Value</b>       | =                       | 8,130,155   |
| Ag                         |       | Non Exempt | Exempt  |                           |                         |             |
| Total Productivity Market: |       | 659,426    | 0       |                           |                         |             |
| Ag Use:                    |       | 52,585     | 0       |                           |                         |             |
| Timber Use:                |       | 0          | 0       |                           |                         |             |
| Productivity Loss:         |       | 606,841    | 0       | <b>Productivity Loss</b>  | (-)                     | 606,841     |
|                            |       |            |         | <b>Appraised Value</b>    | =                       | 7,523,314   |
|                            |       |            |         | <b>Homestead Cap</b>      | (-)                     | 0           |
|                            |       |            |         | <b>Assessed Value</b>     | =                       | 7,523,314   |
| Exemption                  | Count | Local      | State   | Total                     |                         |             |
| DP                         | 3     | 0          | 30,000  | 30,000                    |                         |             |
| DV1                        | 4     | 0          | 6,000   | 6,000                     |                         |             |
| DV4                        | 1     | 0          | 3,000   | 3,000                     |                         |             |
| EX                         | 9     | 0          | 64,840  | 64,840                    |                         |             |
| HS                         | 111   | 0          | 0       | 0                         |                         |             |
| OV65                       | 29    | 0          | 278,218 | 278,218                   | <b>Total Exemptions</b> | (-) 382,058 |
|                            |       |            |         |                           | <b>Net Taxable</b>      | = 7,141,256 |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 7,141,256 \* (0.0000 / 100)

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

**1993 CERTIFIED TOTALS**

Property Count: 373

CJO - JOSEPHINE CITY  
Grand Totals

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**State Category Breakdown**

| State Code | Description                        | Count | Acres    | New Value Market | Market Value |
|------------|------------------------------------|-------|----------|------------------|--------------|
| A          | SINGLE FAMILY RESIDENCE            | 192   |          | \$0              | \$5,383,440  |
| B          | MULTIFAMILY RESIDENCE              | 1     |          | \$0              | \$29,342     |
| C          | VACANT LOT                         | 85    |          | \$0              | \$573,491    |
| D1         | QUALIFIED AG LAND                  | 38    | 293.9075 | \$0              | \$646,493    |
| D2         | NON-QUALIFIED LAND                 | 9     | 41.3630  | \$0              | \$139,254    |
| E          | FARM OR RANCH IMPROVEMENT          | 10    |          | \$0              | \$313,597    |
| F1         | COMMERCIAL REAL PROPERTY           | 7     |          | \$0              | \$202,956    |
| F2         | INDUSTRIAL REAL PROPERTY           | 1     |          | \$0              | \$8,000      |
| J2         | GAS DISTRIBUTION SYSTEM            | 2     |          | \$0              | \$18,450     |
| J3         | ELECTRIC COMPANY (INCLUDING CO-OP) | 1     |          | \$0              | \$209,880    |
| J4         | TELEPHONE COMPANY (INCLUDING CO-O  | 2     |          | \$0              | \$298,686    |
| J7         | CABLE TELEVISION COMPANY           | 4     |          | \$0              | \$14,700     |
| L1         | COMMERCIAL PERSONAL PROPERTY       | 5     |          | \$0              | \$134,892    |
| M1         | TANGIBLE OTHER PERSONAL, MOBILE HC | 13    |          | \$0              | \$92,134     |
| X          | TOTALLY EXEMPT PROPERTY            | 9     |          | \$0              | \$64,840     |
|            | <b>Totals</b>                      |       | 335.2705 | \$0              | \$8,130,155  |

**1993 CERTIFIED TOTALS**

Property Count: 373

CJO - JOSEPHINE CITY  
Grand Totals

0/18/2005 10:11:19AM

**CAD State Category Breakdown**

| State Code | Description                       | Count | Acres    | New Value Market | Market Value |
|------------|-----------------------------------|-------|----------|------------------|--------------|
| A          |                                   | 192   |          | \$0              | \$5,383,440  |
| B          |                                   | 1     |          | \$0              | \$29,342     |
| C          |                                   | 85    |          | \$0              | \$573,491    |
| D1         | NATIVE PASTURE                    | 38    | 293.9075 | \$0              | \$646,493    |
| D2         | IMPROVED PASTURE                  | 9     | 41.3630  | \$0              | \$139,254    |
| E          |                                   | 10    |          | \$0              | \$313,597    |
| F1         | REAL COMMERCIAL                   | 7     |          | \$0              | \$202,956    |
| F2         | REAL INDUSTRIAL                   | 1     |          | \$0              | \$8,000      |
| J2         | GAS DISTRIBUTION SYSTEM           | 2     |          | \$0              | \$18,450     |
| J3         | ELECTRIC COMPANIES                | 1     |          | \$0              | \$209,880    |
| J4         | TELEPHONE (ALL TELE-COMMUNICATION | 2     |          | \$0              | \$298,686    |
| J7         | CABLE COMPANIES                   | 4     |          | \$0              | \$14,700     |
| L1         | TANGIBLE COMMERCIAL PERSONAL      | 5     |          | \$0              | \$134,892    |
| M1         | TANGIBLE PERSONAL NONBUSINESS WA  | 13    |          | \$0              | \$92,134     |
| X          | TOTALLY EXEMPT PROPERTY           | 9     |          | \$0              | \$64,840     |
|            | <b>Totals</b>                     |       | 335.2705 | \$0              | \$8,130,155  |

# 1993 CERTIFIED TOTALS

Property Count: 373

CJO - JOSEPHINE CITY  
Effective Rate Assumption

0/18/2005 10:11:19AM

## New Value

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

## New Exemptions

| Exemption | Description | Count |
|-----------|-------------|-------|
|-----------|-------------|-------|

### ABSOLUTE EXEMPTIONS VALUE LOSS

| 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 |
|------------------------|----------------|----------------------|-----------------|
| 99                     | \$35,097       | \$0                  | \$35,097        |

# 1993 CERTIFIED TOTALS

## CLA - LAVON CITY Grand Totals

Property Count: 198

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| Land                       |       | Value      |         |                           |               |
|----------------------------|-------|------------|---------|---------------------------|---------------|
| Homesite:                  |       | 685,525    |         |                           |               |
| Non Homesite:              |       | 569,804    |         |                           |               |
| Ag Market:                 |       | 777,656    |         |                           |               |
| Timber Market:             |       | 0          |         | <b>Total Land</b>         | (+) 2,032,985 |
| Improvement                |       | Value      |         |                           |               |
| Homesite:                  |       | 4,680,625  |         |                           |               |
| Non Homesite:              |       | 1,391,909  |         | <b>Total Improvements</b> | (+) 6,072,534 |
| Non Real                   |       | Count      | Value   |                           |               |
| Personal Property:         |       | 1          | 12,740  |                           |               |
| Mineral Property:          |       | 0          | 0       |                           |               |
| Autos:                     |       | 0          | 0       | <b>Total Non Real</b>     | (+) 12,740    |
|                            |       |            |         | <b>Market Value</b>       | = 8,118,259   |
| Ag                         |       | Non Exempt | Exempt  |                           |               |
| Total Productivity Market: |       | 777,656    | 0       |                           |               |
| Ag Use:                    |       | 69,363     | 0       |                           |               |
| Timber Use:                |       | 0          | 0       |                           |               |
| Productivity Loss:         |       | 708,293    | 0       | <b>Productivity Loss</b>  | (-) 708,293   |
|                            |       |            |         | <b>Appraised Value</b>    | = 7,409,966   |
|                            |       |            |         | <b>Homestead Cap</b>      | (-) 0         |
|                            |       |            |         | <b>Assessed Value</b>     | = 7,409,966   |
| Exemption                  | Count | Local      | State   | Total                     |               |
| DV2                        | 1     | 0          | 2,000   | 2,000                     |               |
| DV4                        | 1     | 0          | 3,000   | 3,000                     |               |
| EX                         | 11    | 0          | 149,946 | 149,946                   |               |
| HS                         | 71    | 0          | 0       | 0                         |               |
| OV65                       | 18    | 0          | 89,892  | 89,892                    |               |
|                            |       |            |         | <b>Total Exemptions</b>   | (-) 244,838   |
|                            |       |            |         | <b>Net Taxable</b>        | = 7,165,128   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 7,165,128 \* (0.0000 / 100)

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

**1993 CERTIFIED TOTALS**

Property Count: 198

CLA - LAVON CITY  
Grand Totals

0/18/2005 10:11:19AM

**State Category Breakdown**

| State Code | Description                        | Count | Acres    | New Value Market | Market Value |
|------------|------------------------------------|-------|----------|------------------|--------------|
| A          | SINGLE FAMILY RESIDENCE            | 105   |          | \$0              | \$6,422,230  |
| C          | VACANT LOT                         | 33    |          | \$0              | \$227,065    |
| D1         | QUALIFIED AG LAND                  | 32    | 347.1375 | \$0              | \$771,656    |
| E          | FARM OR RANCH IMPROVEMENT          | 8     |          | \$0              | \$275,888    |
| F1         | COMMERCIAL REAL PROPERTY           | 7     |          | \$0              | \$253,883    |
| J7         | CABLE TELEVISION COMPANY           | 2     |          | \$0              | \$0          |
| L1         | COMMERCIAL PERSONAL PROPERTY       | 1     |          | \$0              | \$12,740     |
| M1         | TANGIBLE OTHER PERSONAL, MOBILE HC | 1     |          | \$0              | \$4,851      |
| X          | TOTALLY EXEMPT PROPERTY            | 10    |          | \$0              | \$149,946    |
|            | <b>Totals</b>                      |       | 347.1375 | \$0              | \$8,118,259  |

**1993 CERTIFIED TOTALS**

Property Count: 198

CLA - LAVON CITY  
Grand Totals

0/18/2005 10:11:19AM

**CAD State Category Breakdown**

| State Code | Description                      | Count         | Acres    | New Value Market | Market Value |
|------------|----------------------------------|---------------|----------|------------------|--------------|
| A          |                                  | 105           |          | \$0              | \$6,422,230  |
| C          |                                  | 33            |          | \$0              | \$227,065    |
| D1         | NATIVE PASTURE                   | 32            | 347.1375 | \$0              | \$771,656    |
| E          |                                  | 8             |          | \$0              | \$275,888    |
| F1         | REAL COMMERCIAL                  | 7             |          | \$0              | \$253,883    |
| J7         | CABLE COMPANIES                  | 2             |          | \$0              | \$0          |
| L1         | TANGIBLE COMMERCIAL PERSONAL     | 1             |          | \$0              | \$12,740     |
| M1         | TANGIBLE PERSONAL NONBUSINESS WA | 1             |          | \$0              | \$4,851      |
| X          | TOTALLY EXEMPT PROPERTY          | 10            |          | \$0              | \$149,946    |
|            |                                  | <b>Totals</b> | 347.1375 | \$0              | \$8,118,259  |

**1993 CERTIFIED TOTALS**

Property Count: 198

CLA - LAVON CITY  
Effective Rate Assumption

0/18/2005 10:11:19AM

**New Value**

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

**New Exemptions**

| Exemption | Description | Count |
|-----------|-------------|-------|
|-----------|-------------|-------|

**ABSOLUTE EXEMPTIONS VALUE LOSS**

| 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 |
|------------------------|----------------|----------------------|-----------------|
| 67                     | \$63,988       | \$0                  | \$63,988        |

# 1993 CERTIFIED TOTALS

CLU - LUCAS CITY

Property Count: 1,285

Grand Totals

0/18/2005

10:08:29AM

| Land                       |       | Value      |           |                           |                                       |
|----------------------------|-------|------------|-----------|---------------------------|---------------------------------------|
| Homesite:                  |       | 16,171,066 |           |                           |                                       |
| Non Homesite:              |       | 8,499,531  |           |                           |                                       |
| Ag Market:                 |       | 9,604,446  |           |                           |                                       |
| Timber Market:             |       | 0          |           | <b>Total Land</b>         | (+) 34,275,043                        |
| Improvement                |       | Value      |           |                           |                                       |
| Homesite:                  |       | 63,857,282 |           |                           |                                       |
| Non Homesite:              |       | 4,022,099  |           | <b>Total Improvements</b> | (+) 67,879,381                        |
| Non Real                   |       | Count      | Value     |                           |                                       |
| Personal Property:         |       | 69         | 1,717,256 |                           |                                       |
| Mineral Property:          |       | 0          | 0         |                           |                                       |
| Autos:                     |       | 0          | 0         | <b>Total Non Real</b>     | (+) 1,717,256                         |
|                            |       |            |           | <b>Market Value</b>       | = 103,871,680                         |
| Ag                         |       | Non Exempt | Exempt    |                           |                                       |
| Total Productivity Market: |       | 9,604,446  | 0         |                           |                                       |
| Ag Use:                    |       | 284,256    | 0         |                           |                                       |
| Timber Use:                |       | 0          | 0         |                           |                                       |
| Productivity Loss:         |       | 9,320,190  | 0         | <b>Productivity Loss</b>  | (-) 9,320,190                         |
|                            |       |            |           | <b>Appraised Value</b>    | = 94,551,490                          |
|                            |       |            |           | <b>Homestead Cap</b>      | (-) 0                                 |
|                            |       |            |           | <b>Assessed Value</b>     | = 94,551,490                          |
| Exemption                  | Count | Local      | State     | Total                     |                                       |
| DP                         | 3     | 0          | 150,000   | 150,000                   |                                       |
| DV1                        | 5     | 0          | 10,500    | 10,500                    |                                       |
| DV2                        | 2     | 0          | 4,000     | 4,000                     |                                       |
| DV3                        | 2     | 0          | 5,000     | 5,000                     |                                       |
| DV4                        | 3     | 0          | 9,000     | 9,000                     |                                       |
| EX                         | 32    | 0          | 313,270   | 313,270                   |                                       |
| HS                         | 617   | 0          | 6,084,591 | 6,084,591                 |                                       |
| OV65                       | 59    | 0          | 2,466,299 | 2,466,299                 |                                       |
|                            |       |            |           |                           | <b>Total Exemptions</b> (-) 9,042,660 |
|                            |       |            |           |                           | <b>Net Taxable</b> = 85,508,830       |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 85,508,830 \* (0.0000 / 100)

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

**1993 CERTIFIED TOTALS**

Property Count: 1,285

CLU - LUCAS CITY  
Grand Totals

0/18/2005 10:11:19AM

**State Category Breakdown**

| State Code | Description                        | Count | Acres      | New Value Market | Market Value  |
|------------|------------------------------------|-------|------------|------------------|---------------|
| A          | SINGLE FAMILY RESIDENCE            | 716   |            | \$0              | \$79,289,767  |
| C          | VACANT LOT                         | 226   |            | \$0              | \$4,747,294   |
| D1         | QUALIFIED AG LAND                  | 153   | 1,974.1543 | \$0              | \$9,604,446   |
| D2         | NON-QUALIFIED LAND                 | 36    | 277.3167   | \$0              | \$1,726,686   |
| E          | FARM OR RANCH IMPROVEMENT          | 106   |            | \$0              | \$5,669,825   |
| F1         | COMMERCIAL REAL PROPERTY           | 10    |            | \$0              | \$765,633     |
| J3         | ELECTRIC COMPANY (INCLUDING CO-OP) | 2     |            | \$0              | \$641,560     |
| J4         | TELEPHONE COMPANY (INCLUDING CO-O  | 2     |            | \$0              | \$177,570     |
| J8         | OTHER TYPE OF UTILITY              | 1     |            | \$0              | \$71,425      |
| L1         | COMMERCIAL PERSONAL PROPERTY       | 64    |            | \$0              | \$826,701     |
| M1         | TANGIBLE OTHER PERSONAL, MOBILE HC | 5     |            | \$0              | \$37,503      |
| X          | TOTALLY EXEMPT PROPERTY            | 29    |            | \$0              | \$313,270     |
|            | <b>Totals</b>                      |       | 2,251.4710 | \$0              | \$103,871,680 |

**1993 CERTIFIED TOTALS**

Property Count: 1,285

CLU - LUCAS CITY  
Grand Totals

0/18/2005 10:11:19AM

**CAD State Category Breakdown**

| State Code | Description                       | Count | Acres      | New Value Market | Market Value  |
|------------|-----------------------------------|-------|------------|------------------|---------------|
| A          |                                   | 716   |            | \$0              | \$79,289,767  |
| C          |                                   | 226   |            | \$0              | \$4,747,294   |
| D1         | NATIVE PASTURE                    | 153   | 1,974.1543 | \$0              | \$9,604,446   |
| D2         | IMPROVED PASTURE                  | 36    | 277.3167   | \$0              | \$1,726,686   |
| E          |                                   | 106   |            | \$0              | \$5,669,825   |
| F1         | REAL COMMERCIAL                   | 10    |            | \$0              | \$765,633     |
| J3         | ELECTRIC COMPANIES                | 2     |            | \$0              | \$641,560     |
| J4         | TELEPHONE (ALL TELE-COMMUNICATION | 2     |            | \$0              | \$177,570     |
| J8         | OTHER                             | 1     |            | \$0              | \$71,425      |
| L1         | TANGIBLE COMMERCIAL PERSONAL      | 64    |            | \$0              | \$826,701     |
| M1         | TANGIBLE PERSONAL NONBUSINESS WA  | 5     |            | \$0              | \$37,503      |
| X          | TOTALLY EXEMPT PROPERTY           | 29    |            | \$0              | \$313,270     |
|            | <b>Totals</b>                     |       | 2,251.4710 | \$0              | \$103,871,680 |

**1993 CERTIFIED TOTALS**

Property Count: 1,285

CLU - LUCAS CITY  
Effective Rate Assumption

0/18/2005 10:11:19AM

**New Value**

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

**New Exemptions**

| Exemption | Description | Count |
|-----------|-------------|-------|
|-----------|-------------|-------|

**ABSOLUTE EXEMPTIONS VALUE LOSS**

| 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 |
|------------------------|----------------|----------------------|-----------------|
| 576                    | \$122,286      | \$9,934              | \$112,352       |

**1993 CERTIFIED TOTALS**

Property Count: 12,812

CMC - MCKINNEY CITY  
Grand Totals

0/18/2005 10:08:29AM

| Land                       |       | Value       |             |                           |                 |
|----------------------------|-------|-------------|-------------|---------------------------|-----------------|
| Homesite:                  |       | 114,283,904 |             |                           |                 |
| Non Homesite:              |       | 197,601,790 |             |                           |                 |
| Ag Market:                 |       | 81,271,908  |             |                           |                 |
| Timber Market:             |       | 0           |             | <b>Total Land</b>         | (+) 393,157,602 |
| Improvement                |       | Value       |             |                           |                 |
| Homesite:                  |       | 403,230,669 |             |                           |                 |
| Non Homesite:              |       | 226,318,168 |             | <b>Total Improvements</b> | (+) 629,548,837 |
| Non Real                   |       | Count       | Value       |                           |                 |
| Personal Property:         |       | 1,034       | 176,348,066 |                           |                 |
| Mineral Property:          |       | 0           | 0           |                           |                 |
| Autos:                     |       | 0           | 0           | <b>Total Non Real</b>     | (+) 176,348,066 |
|                            |       |             |             | <b>Market Value</b>       | = 1,199,054,505 |
| Ag                         |       | Non Exempt  | Exempt      |                           |                 |
| Total Productivity Market: |       | 81,271,908  | 0           |                           |                 |
| Ag Use:                    |       | 2,833,445   | 0           |                           |                 |
| Timber Use:                |       | 0           | 0           |                           |                 |
| Productivity Loss:         |       | 78,438,463  | 0           | <b>Productivity Loss</b>  | (-) 78,438,463  |
|                            |       |             |             | <b>Appraised Value</b>    | = 1,120,616,042 |
|                            |       |             |             | <b>Homestead Cap</b>      | (-) 0           |
|                            |       |             |             | <b>Assessed Value</b>     | = 1,120,616,042 |
| Exemption                  | Count | Local       | State       | Total                     |                 |
| DP                         | 94    | 0           | 0           | 0                         |                 |
| DV1                        | 46    | 0           | 100,500     | 100,500                   |                 |
| DV2                        | 11    | 0           | 25,000      | 25,000                    |                 |
| DV3                        | 12    | 0           | 33,500      | 33,500                    |                 |
| DV4                        | 61    | 0           | 183,000     | 183,000                   |                 |
| EX                         | 400   | 0           | 54,259,334  | 54,259,334                |                 |
| HS                         | 4,598 | 0           | 0           | 0                         |                 |
| OV65                       | 1,305 | 0           | 5,857,084   | 5,857,084                 |                 |
| OV65S                      | 8     | 0           | 0           | 0                         |                 |
|                            |       |             |             | <b>Total Exemptions</b>   | (-) 60,458,418  |
|                            |       |             |             | <b>Net Taxable</b>        | = 1,060,157,624 |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 1,060,157,624 \* (0.0000 / 100)

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

**1993 CERTIFIED TOTALS**

Property Count: 12,812

CMC - MCKINNEY CITY  
Grand Totals

3/18/2005 10:11:19AM

**State Category Breakdown**

| State Code | Description                        | Count | Acres       | New Value Market | Market Value    |
|------------|------------------------------------|-------|-------------|------------------|-----------------|
| A          | SINGLE FAMILY RESIDENCE            | 7,100 |             | \$0              | \$539,359,700   |
| B          | MULTIFAMILY RESIDENCE              | 210   |             | \$0              | \$42,351,945    |
| C          | VACANT LOT                         | 2,847 |             | \$0              | \$55,087,767    |
| D1         | QUALIFIED AG LAND                  | 482   | 16,850.5231 | \$0              | \$81,245,176    |
| D2         | NON-QUALIFIED LAND                 | 157   | 3,039.5793  | \$0              | \$26,328,288    |
| E          | FARM OR RANCH IMPROVEMENT          | 119   |             | \$0              | \$4,502,824     |
| F1         | COMMERCIAL REAL PROPERTY           | 590   |             | \$0              | \$140,763,183   |
| F2         | INDUSTRIAL REAL PROPERTY           | 34    |             | \$0              | \$71,045,026    |
| J2         | GAS DISTRIBUTION SYSTEM            | 5     |             | \$0              | \$3,938,531     |
| J3         | ELECTRIC COMPANY (INCLUDING CO-OP) | 6     |             | \$0              | \$18,308,302    |
| J4         | TELEPHONE COMPANY (INCLUDING CO-O  | 7     |             | \$0              | \$15,670,758    |
| J6         | PIPELAND COMPANY                   | 1     |             | \$0              | \$178,150       |
| J7         | CABLE TELEVISION COMPANY           | 6     |             | \$0              | \$140,738       |
| J8         | OTHER TYPE OF UTILITY              | 2     |             | \$0              | \$932,938       |
| L1         | COMMERCIAL PERSONAL PROPERTY       | 985   |             | \$0              | \$71,779,571    |
| L2         | INDUSTRIAL PERSONAL PROPERTY       | 21    |             | \$0              | \$70,639,663    |
| M1         | TANGIBLE OTHER PERSONAL, MOBILE HC | 244   |             | \$0              | \$2,197,009     |
| M2         | TANGIBLE OTHER PERSONAL, OTHER     | 15    |             | \$0              | \$325,602       |
| X          | TOTALLY EXEMPT PROPERTY            | 364   |             | \$0              | \$54,259,334    |
|            | <b>Totals</b>                      |       | 19,890.1024 | \$0              | \$1,199,054,505 |

**1993 CERTIFIED TOTALS**

Property Count: 12,812

CMC - MCKINNEY CITY  
Grand Totals

0/18/2005

10:11:19AM

**CAD State Category Breakdown**

| State Code | Description                       | Count | Acres       | New Value Market | Market Value    |
|------------|-----------------------------------|-------|-------------|------------------|-----------------|
| A          |                                   | 7,100 |             | \$0              | \$539,359,700   |
| B          |                                   | 210   |             | \$0              | \$42,351,945    |
| C          |                                   | 2,847 |             | \$0              | \$55,087,767    |
| D1         | NATIVE PASTURE                    | 482   | 16,850.5231 | \$0              | \$81,245,176    |
| D2         | IMPROVED PASTURE                  | 157   | 3,039.5793  | \$0              | \$26,328,288    |
| E          |                                   | 119   |             | \$0              | \$4,502,824     |
| F1         | REAL COMMERCIAL                   | 590   |             | \$0              | \$140,763,183   |
| F2         | REAL INDUSTRIAL                   | 34    |             | \$0              | \$71,045,026    |
| J2         | GAS DISTRIBUTION SYSTEM           | 5     |             | \$0              | \$3,938,531     |
| J3         | ELECTRIC COMPANIES                | 6     |             | \$0              | \$18,308,302    |
| J4         | TELEPHONE (ALL TELE-COMMUNICATION | 7     |             | \$0              | \$15,670,758    |
| J6         | PIPELINES                         | 1     |             | \$0              | \$178,150       |
| J7         | CABLE COMPANIES                   | 6     |             | \$0              | \$140,738       |
| J8         | OTHER                             | 2     |             | \$0              | \$932,938       |
| L1         | TANGIBLE COMMERCIAL PERSONAL      | 985   |             | \$0              | \$71,779,571    |
| L2         | TANGIBLE INDUSTRIAL PERSONAL      | 21    |             | \$0              | \$70,639,663    |
| M1         | TANGIBLE PERSONAL NONBUSINESS WA  | 244   |             | \$0              | \$2,197,009     |
| M2         | TANGIBLE PERSONAL NONBUSINESS AIR | 15    |             | \$0              | \$325,602       |
| X          | TOTALLY EXEMPT PROPERTY           | 364   |             | \$0              | \$54,259,334    |
|            | <b>Totals</b>                     |       | 19,890.1024 | \$0              | \$1,199,054,505 |

# 1993 CERTIFIED TOTALS

Property Count: 12,812

CMC - MCKINNEY CITY  
Effective Rate Assumption

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## New Value

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

## New Exemptions

| Exemption | Description | Count |
|-----------|-------------|-------|
|-----------|-------------|-------|

### ABSOLUTE EXEMPTIONS VALUE LOSS

| 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 |
|------------------------|----------------|----------------------|-----------------|
| 4,444                  | \$94,493       | \$0                  | \$94,493        |

**1993 CERTIFIED TOTALS**

Property Count: 631

CML - MELISSA CITY  
Grand Totals

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| <b>Land</b>                |              | <b>Value</b>      |                           |                          |            |
|----------------------------|--------------|-------------------|---------------------------|--------------------------|------------|
| Homesite:                  |              | 3,827,655         |                           |                          |            |
| Non Homesite:              |              | 5,834,779         |                           |                          |            |
| Ag Market:                 |              | 1,650,487         |                           |                          |            |
| Timber Market:             |              | 0                 | <b>Total Land</b>         | (+)                      | 11,312,921 |
| <b>Improvement</b>         |              | <b>Value</b>      |                           |                          |            |
| Homesite:                  |              | 17,155,776        |                           |                          |            |
| Non Homesite:              |              | 3,967,571         | <b>Total Improvements</b> | (+)                      | 21,123,347 |
| <b>Non Real</b>            |              | <b>Count</b>      | <b>Value</b>              |                          |            |
| Personal Property:         |              | 55                | 2,721,136                 |                          |            |
| Mineral Property:          |              | 0                 | 0                         |                          |            |
| Autos:                     |              | 0                 | 0                         | <b>Total Non Real</b>    | (+)        |
|                            |              |                   |                           | <b>Market Value</b>      | =          |
|                            |              |                   |                           |                          | 2,721,136  |
|                            |              |                   |                           |                          | 35,157,404 |
| <b>Ag</b>                  |              | <b>Non Exempt</b> | <b>Exempt</b>             |                          |            |
| Total Productivity Market: |              | 1,650,487         | 0                         |                          |            |
| Ag Use:                    |              | 58,560            | 0                         |                          |            |
| Timber Use:                |              | 0                 | 0                         |                          |            |
| Productivity Loss:         |              | 1,591,927         | 0                         | <b>Productivity Loss</b> | (-)        |
|                            |              |                   |                           | <b>Appraised Value</b>   | =          |
|                            |              |                   |                           |                          | 1,591,927  |
|                            |              |                   |                           | <b>Homestead Cap</b>     | (-)        |
|                            |              |                   |                           | <b>Assessed Value</b>    | =          |
|                            |              |                   |                           |                          | 0          |
|                            |              |                   |                           |                          | 33,565,477 |
| <b>Exemption</b>           | <b>Count</b> | <b>Local</b>      | <b>State</b>              | <b>Total</b>             |            |
| DP                         | 4            | 0                 | 0                         | 0                        |            |
| DV1                        | 4            | 0                 | 6,000                     | 6,000                    |            |
| DV2                        | 1            | 0                 | 2,000                     | 2,000                    |            |
| DV4                        | 2            | 0                 | 6,000                     | 6,000                    |            |
| EX                         | 10           | 0                 | 277,670                   | 277,670                  |            |
| HS                         | 167          | 0                 | 0                         | 0                        |            |
| OV65                       | 50           | 0                 | 150,000                   | 150,000                  |            |
|                            |              |                   |                           | <b>Total Exemptions</b>  | (-)        |
|                            |              |                   |                           | <b>Net Taxable</b>       | =          |
|                            |              |                   |                           |                          | 441,670    |
|                            |              |                   |                           |                          | 33,123,807 |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 33,123,807 \* (0.0000 / 100)

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

**1993 CERTIFIED TOTALS**

Property Count: 631

CML - MELISSA CITY  
Grand Totals

0/18/2005 10:11:19AM

**State Category Breakdown**

| State Code | Description                        | Count | Acres    | New Value Market | Market Value |
|------------|------------------------------------|-------|----------|------------------|--------------|
| A          | SINGLE FAMILY RESIDENCE            | 289   |          | \$0              | \$22,365,756 |
| B          | MULTIFAMILY RESIDENCE              | 1     |          | \$0              | \$3,864      |
| C          | VACANT LOT                         | 183   |          | \$0              | \$4,248,456  |
| D1         | QUALIFIED AG LAND                  | 47    | 368.7544 | \$0              | \$1,650,487  |
| D2         | NON-QUALIFIED LAND                 | 6     | 32.7070  | \$0              | \$175,052    |
| E          | FARM OR RANCH IMPROVEMENT          | 12    |          | \$0              | \$350,914    |
| F1         | COMMERCIAL REAL PROPERTY           | 32    |          | \$0              | \$3,137,891  |
| J2         | GAS DISTRIBUTION SYSTEM            | 2     |          | \$0              | \$96,100     |
| J3         | ELECTRIC COMPANY (INCLUDING CO-OP) | 1     |          | \$0              | \$522,330    |
| J4         | TELEPHONE COMPANY (INCLUDING CO-O  | 2     |          | \$0              | \$931,393    |
| J5         | RAILROAD                           | 1     |          | \$0              | \$15,150     |
| J8         | OTHER TYPE OF UTILITY              | 1     |          | \$0              | \$22,255     |
| L1         | COMMERCIAL PERSONAL PROPERTY       | 48    |          | \$0              | \$1,000,431  |
| L2         | INDUSTRIAL PERSONAL PROPERTY       | 1     |          | \$0              | \$283,000    |
| M1         | TANGIBLE OTHER PERSONAL, MOBILE HC | 12    |          | \$0              | \$76,655     |
| X          | TOTALLY EXEMPT PROPERTY            | 10    |          | \$0              | \$277,670    |
|            | <b>Totals</b>                      |       | 401.4614 | \$0              | \$35,157,404 |

**1993 CERTIFIED TOTALS**

Property Count: 631

CML - MELISSA CITY  
Grand Totals

0/18/2005 10:11:19AM

**CAD State Category Breakdown**

| State Code | Description                       | Count | Acres    | New Value Market | Market Value |
|------------|-----------------------------------|-------|----------|------------------|--------------|
| A          |                                   | 289   |          | \$0              | \$22,365,756 |
| B          |                                   | 1     |          | \$0              | \$3,864      |
| C          |                                   | 183   |          | \$0              | \$4,248,456  |
| D1         | NATIVE PASTURE                    | 47    | 368.7544 | \$0              | \$1,650,487  |
| D2         | IMPROVED PASTURE                  | 6     | 32.7070  | \$0              | \$175,052    |
| E          |                                   | 12    |          | \$0              | \$350,914    |
| F1         | REAL COMMERCIAL                   | 32    |          | \$0              | \$3,137,891  |
| J2         | GAS DISTRIBUTION SYSTEM           | 2     |          | \$0              | \$96,100     |
| J3         | ELECTRIC COMPANIES                | 1     |          | \$0              | \$522,330    |
| J4         | TELEPHONE (ALL TELE-COMMUNICATION | 2     |          | \$0              | \$931,393    |
| J5         | RAILROADS & CORRIDORS             | 1     |          | \$0              | \$15,150     |
| J8         | OTHER                             | 1     |          | \$0              | \$22,255     |
| L1         | TANGIBLE COMMERCIAL PERSONAL      | 48    |          | \$0              | \$1,000,431  |
| L2         | TANGIBLE INDUSTRIAL PERSONAL      | 1     |          | \$0              | \$283,000    |
| M1         | TANGIBLE PERSONAL NONBUSINESS WA  | 12    |          | \$0              | \$76,655     |
| X          | TOTALLY EXEMPT PROPERTY           | 10    |          | \$0              | \$277,670    |
|            | <b>Totals</b>                     |       | 401.4614 | \$0              | \$35,157,404 |

# 1993 CERTIFIED TOTALS

Property Count: 631

CML - MELISSA CITY  
Effective Rate Assumption

0/18/2005 10:11:19AM

## New Value

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

## New Exemptions

| Exemption | Description | Count |
|-----------|-------------|-------|
|-----------|-------------|-------|

### ABSOLUTE EXEMPTIONS VALUE LOSS

| 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 |
|------------------------|----------------|----------------------|-----------------|
| 162                    | \$113,677      | \$0                  | \$113,677       |

# 1993 CERTIFIED TOTALS

Property Count: 1,106

CMR - MURPHY CITY  
Grand Totals

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| Land                       |            | Value      |           |                           |                                       |
|----------------------------|------------|------------|-----------|---------------------------|---------------------------------------|
| Homesite:                  |            | 11,976,649 |           |                           |                                       |
| Non Homesite:              |            | 7,916,417  |           |                           |                                       |
| Ag Market:                 |            | 9,146,055  |           |                           |                                       |
| Timber Market:             |            | 0          |           | <b>Total Land</b>         | (+) 29,039,121                        |
| Improvement                |            | Value      |           |                           |                                       |
| Homesite:                  |            | 39,838,021 |           |                           |                                       |
| Non Homesite:              |            | 2,681,375  |           | <b>Total Improvements</b> | (+) 42,519,396                        |
| Non Real                   |            | Count      | Value     |                           |                                       |
| Personal Property:         | 48         | 2,215,240  |           |                           |                                       |
| Mineral Property:          | 0          | 0          |           |                           |                                       |
| Autos:                     | 0          | 0          |           | <b>Total Non Real</b>     | (+) 2,215,240                         |
|                            |            |            |           | <b>Market Value</b>       | = 73,773,757                          |
| Ag                         | Non Exempt | Exempt     |           |                           |                                       |
| Total Productivity Market: | 9,146,055  | 0          |           |                           |                                       |
| Ag Use:                    | 255,220    | 0          |           |                           |                                       |
| Timber Use:                | 0          | 0          |           |                           |                                       |
| Productivity Loss:         | 8,890,835  | 0          |           | <b>Productivity Loss</b>  | (-) 8,890,835                         |
|                            |            |            |           | <b>Appraised Value</b>    | = 64,882,922                          |
|                            |            |            |           | <b>Homestead Cap</b>      | (-) 0                                 |
|                            |            |            |           | <b>Assessed Value</b>     | = 64,882,922                          |
| Exemption                  | Count      | Local      | State     | Total                     |                                       |
| DP                         | 3          | 0          | 60,000    | 60,000                    |                                       |
| DV1                        | 8          | 0          | 18,000    | 18,000                    |                                       |
| DV2                        | 3          | 0          | 7,000     | 7,000                     |                                       |
| DV4                        | 5          | 0          | 15,000    | 15,000                    |                                       |
| EX                         | 26         | 0          | 1,094,997 | 1,094,997                 |                                       |
| HS                         | 435        | 0          | 0         | 0                         |                                       |
| OV65                       | 41         | 0          | 820,000   | 820,000                   |                                       |
|                            |            |            |           |                           | <b>Total Exemptions</b> (-) 2,014,997 |
|                            |            |            |           |                           | <b>Net Taxable</b> = 62,867,925       |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 62,867,925 \* (0.0000 / 100)

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

**1993 CERTIFIED TOTALS**

Property Count: 1,106

CMR - MURPHY CITY  
Grand Totals

0/18/2005 10:11:19AM

**State Category Breakdown**

| State Code | Description                        | Count | Acres      | New Value Market | Market Value |
|------------|------------------------------------|-------|------------|------------------|--------------|
| A          | SINGLE FAMILY RESIDENCE            | 508   |            | \$0              | \$53,450,282 |
| B          | MULTIFAMILY RESIDENCE              | 2     |            | \$0              | \$88,549     |
| C          | VACANT LOT                         | 432   |            | \$0              | \$2,937,336  |
| D1         | QUALIFIED AG LAND                  | 46    | 1,322.7042 | \$0              | \$9,146,055  |
| D2         | NON-QUALIFIED LAND                 | 19    | 324.5300   | \$0              | \$2,203,064  |
| E          | FARM OR RANCH IMPROVEMENT          | 22    |            | \$0              | \$955,072    |
| F1         | COMMERCIAL REAL PROPERTY           | 10    |            | \$0              | \$1,397,842  |
| F2         | INDUSTRIAL REAL PROPERTY           | 1     |            | \$0              | \$180,000    |
| J2         | GAS DISTRIBUTION SYSTEM            | 1     |            | \$0              | \$252,690    |
| J3         | ELECTRIC COMPANY (INCLUDING CO-OP) | 4     |            | \$0              | \$661,663    |
| J4         | TELEPHONE COMPANY (INCLUDING CO-O  | 3     |            | \$0              | \$644,090    |
| J6         | PIPELAND COMPANY                   | 3     |            | \$0              | \$54,283     |
| J7         | CABLE TELEVISION COMPANY           | 1     |            | \$0              | \$34,020     |
| L1         | COMMERCIAL PERSONAL PROPERTY       | 40    |            | \$0              | \$673,814    |
| X          | TOTALLY EXEMPT PROPERTY            | 26    |            | \$0              | \$1,094,997  |
|            | <b>Totals</b>                      |       | 1,647.2342 | \$0              | \$73,773,757 |

**1993 CERTIFIED TOTALS**

Property Count: 1,106

CMR - MURPHY CITY  
Grand Totals

0/18/2005 10:11:19AM

**CAD State Category Breakdown**

| State Code | Description                       | Count | Acres      | New Value Market | Market Value |
|------------|-----------------------------------|-------|------------|------------------|--------------|
| A          |                                   | 508   |            | \$0              | \$53,450,282 |
| B          |                                   | 2     |            | \$0              | \$88,549     |
| C          |                                   | 432   |            | \$0              | \$2,937,336  |
| D1         | NATIVE PASTURE                    | 46    | 1,322.7042 | \$0              | \$9,146,055  |
| D2         | IMPROVED PASTURE                  | 19    | 324.5300   | \$0              | \$2,203,064  |
| E          |                                   | 22    |            | \$0              | \$955,072    |
| F1         | REAL COMMERCIAL                   | 10    |            | \$0              | \$1,397,842  |
| F2         | REAL INDUSTRIAL                   | 1     |            | \$0              | \$180,000    |
| J2         | GAS DISTRIBUTION SYSTEM           | 1     |            | \$0              | \$252,690    |
| J3         | ELECTRIC COMPANIES                | 4     |            | \$0              | \$661,663    |
| J4         | TELEPHONE (ALL TELE-COMMUNICATION | 3     |            | \$0              | \$644,090    |
| J6         | PIPELINES                         | 3     |            | \$0              | \$54,283     |
| J7         | CABLE COMPANIES                   | 1     |            | \$0              | \$34,020     |
| L1         | TANGIBLE COMMERCIAL PERSONAL      | 40    |            | \$0              | \$673,814    |
| X          | TOTALLY EXEMPT PROPERTY           | 26    |            | \$0              | \$1,094,997  |
|            | <b>Totals</b>                     |       | 1,647.2342 | \$0              | \$73,773,757 |

# 1993 CERTIFIED TOTALS

Property Count: 1,106

CMR - MURPHY CITY  
Effective Rate Assumption

0/18/2005 10:11:19AM

## New Value

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

## New Exemptions

| Exemption | Description | Count |
|-----------|-------------|-------|
|-----------|-------------|-------|

### ABSOLUTE EXEMPTIONS VALUE LOSS

| 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 |
|------------------------|----------------|----------------------|-----------------|
| 427                    | \$110,002      | \$0                  | \$110,002       |

**1993 CERTIFIED TOTALS**

Property Count: 349

CNH - NEW HOPE CITY  
Grand Totals

0/18/2005

10:08:29AM

| <b>Land</b>                |              | <b>Value</b>      |               |                           |                                       |
|----------------------------|--------------|-------------------|---------------|---------------------------|---------------------------------------|
| Homesite:                  |              | 2,314,157         |               |                           |                                       |
| Non Homesite:              |              | 1,237,073         |               |                           |                                       |
| Ag Market:                 |              | 1,347,911         |               |                           |                                       |
| Timber Market:             |              | 0                 |               | <b>Total Land</b>         | (+) 4,899,141                         |
| <b>Improvement</b>         |              | <b>Value</b>      |               |                           |                                       |
| Homesite:                  |              | 12,531,377        |               |                           |                                       |
| Non Homesite:              |              | 929,612           |               | <b>Total Improvements</b> | (+) 13,460,989                        |
| <b>Non Real</b>            |              | <b>Count</b>      | <b>Value</b>  |                           |                                       |
| Personal Property:         |              | 10                | 176,426       |                           |                                       |
| Mineral Property:          |              | 0                 | 0             |                           |                                       |
| Autos:                     |              | 0                 | 0             | <b>Total Non Real</b>     | (+) 176,426                           |
|                            |              |                   |               | <b>Market Value</b>       | = 18,536,556                          |
| <b>Ag</b>                  |              | <b>Non Exempt</b> | <b>Exempt</b> |                           |                                       |
| Total Productivity Market: |              | 1,347,911         | 0             |                           |                                       |
| Ag Use:                    |              | 66,201            | 0             |                           |                                       |
| Timber Use:                |              | 0                 | 0             |                           |                                       |
| Productivity Loss:         |              | 1,281,710         | 0             | <b>Productivity Loss</b>  | (-) 1,281,710                         |
|                            |              |                   |               | <b>Appraised Value</b>    | = 17,254,846                          |
|                            |              |                   |               | <b>Homestead Cap</b>      | (-) 0                                 |
|                            |              |                   |               | <b>Assessed Value</b>     | = 17,254,846                          |
| <b>Exemption</b>           | <b>Count</b> | <b>Local</b>      | <b>State</b>  | <b>Total</b>              |                                       |
| DP                         | 4            | 0                 | 138,118       | 138,118                   |                                       |
| DV1                        | 1            | 0                 | 3,000         | 3,000                     |                                       |
| DV3                        | 2            | 0                 | 5,000         | 5,000                     |                                       |
| EX                         | 1            | 0                 | 13,367        | 13,367                    |                                       |
| HS                         | 181          | 0                 | 0             | 0                         |                                       |
| OV65                       | 37           | 0                 | 1,339,905     | 1,339,905                 |                                       |
| OV65S                      | 1            | 0                 | 0             | 0                         |                                       |
|                            |              |                   |               |                           | <b>Total Exemptions</b> (-) 1,499,390 |
|                            |              |                   |               |                           | <b>Net Taxable</b> = 15,755,456       |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 15,755,456 \* (0.0000 / 100)

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

**1993 CERTIFIED TOTALS**

Property Count: 349

CNH - NEW HOPE CITY  
Grand Totals

0/18/2005 10:11:19AM

**State Category Breakdown**

| State Code | Description                        | Count | Acres    | New Value Market | Market Value |
|------------|------------------------------------|-------|----------|------------------|--------------|
| A          | SINGLE FAMILY RESIDENCE            | 232   |          | \$0              | \$15,309,281 |
| C          | VACANT LOT                         | 56    |          | \$0              | \$658,400    |
| D1         | QUALIFIED AG LAND                  | 24    | 482.9455 | \$0              | \$1,347,911  |
| D2         | NON-QUALIFIED LAND                 | 11    | 80.1179  | \$0              | \$301,788    |
| E          | FARM OR RANCH IMPROVEMENT          | 20    |          | \$0              | \$329,262    |
| F1         | COMMERCIAL REAL PROPERTY           | 8     |          | \$0              | \$330,429    |
| L1         | COMMERCIAL PERSONAL PROPERTY       | 9     |          | \$0              | \$111,426    |
| L2         | INDUSTRIAL PERSONAL PROPERTY       | 1     |          | \$0              | \$65,000     |
| M1         | TANGIBLE OTHER PERSONAL, MOBILE HC | 9     |          | \$0              | \$69,692     |
| X          | TOTALLY EXEMPT PROPERTY            | 1     |          | \$0              | \$13,367     |
|            | <b>Totals</b>                      |       | 563.0634 | \$0              | \$18,536,556 |

**1993 CERTIFIED TOTALS**

Property Count: 349

CNH - NEW HOPE CITY  
Grand Totals

0/18/2005 10:11:19AM

**CAD State Category Breakdown**

| State Code | Description                      | Count         | Acres    | New Value Market | Market Value |
|------------|----------------------------------|---------------|----------|------------------|--------------|
| A          |                                  | 232           |          | \$0              | \$15,309,281 |
| C          |                                  | 56            |          | \$0              | \$658,400    |
| D1         | NATIVE PASTURE                   | 24            | 482.9455 | \$0              | \$1,347,911  |
| D2         | IMPROVED PASTURE                 | 11            | 80.1179  | \$0              | \$301,788    |
| E          |                                  | 20            |          | \$0              | \$329,262    |
| F1         | REAL COMMERCIAL                  | 8             |          | \$0              | \$330,429    |
| L1         | TANGIBLE COMMERCIAL PERSONAL     | 9             |          | \$0              | \$111,426    |
| L2         | TANGIBLE INDUSTRIAL PERSONAL     | 1             |          | \$0              | \$65,000     |
| M1         | TANGIBLE PERSONAL NONBUSINESS WA | 9             |          | \$0              | \$69,692     |
| X          | TOTALLY EXEMPT PROPERTY          | 1             |          | \$0              | \$13,367     |
|            |                                  | <b>Totals</b> | 563.0634 | \$0              | \$18,536,556 |

**1993 CERTIFIED TOTALS**

Property Count: 349

CNH - NEW HOPE CITY  
Effective Rate Assumption

0/18/2005 10:11:19AM

**New Value**

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

**New Exemptions**

| Exemption | Description | Count |
|-----------|-------------|-------|
|-----------|-------------|-------|

**ABSOLUTE EXEMPTIONS VALUE LOSS**

| 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 |
|------------------------|----------------|----------------------|-----------------|
| 171                    | \$74,790       | \$0                  | \$74,790        |

# 1993 CERTIFIED TOTALS

CPK - PARKER CITY  
Grand Totals

Property Count: 709

0/18/2005 10:08:29AM

| Land                       |       | Value      |           |                           |                         |              |
|----------------------------|-------|------------|-----------|---------------------------|-------------------------|--------------|
| Homesite:                  |       | 13,760,922 |           |                           |                         |              |
| Non Homesite:              |       | 5,599,781  |           |                           |                         |              |
| Ag Market:                 |       | 12,880,730 |           |                           |                         |              |
| Timber Market:             |       | 0          |           | <b>Total Land</b>         | (+)                     | 32,241,433   |
| Improvement                |       | Value      |           |                           |                         |              |
| Homesite:                  |       | 45,876,439 |           |                           |                         |              |
| Non Homesite:              |       | 1,759,609  |           | <b>Total Improvements</b> | (+)                     | 47,636,048   |
| Non Real                   |       | Count      | Value     |                           |                         |              |
| Personal Property:         |       | 28         | 1,021,929 |                           |                         |              |
| Mineral Property:          |       | 0          | 0         |                           |                         |              |
| Autos:                     |       | 0          | 0         | <b>Total Non Real</b>     | (+)                     | 1,021,929    |
|                            |       |            |           | <b>Market Value</b>       | =                       | 80,899,410   |
| Ag                         |       | Non Exempt | Exempt    |                           |                         |              |
| Total Productivity Market: |       | 12,880,730 | 0         |                           |                         |              |
| Ag Use:                    |       | 277,077    | 0         |                           |                         |              |
| Timber Use:                |       | 0          | 0         |                           |                         |              |
| Productivity Loss:         |       | 12,603,653 | 0         | <b>Productivity Loss</b>  | (-)                     | 12,603,653   |
|                            |       |            |           | <b>Appraised Value</b>    | =                       | 68,295,757   |
|                            |       |            |           | <b>Homestead Cap</b>      | (-)                     | 0            |
|                            |       |            |           | <b>Assessed Value</b>     | =                       | 68,295,757   |
| Exemption                  | Count | Local      | State     | Total                     |                         |              |
| DP                         | 5     | 0          | 0         | 0                         |                         |              |
| DV1                        | 4     | 0          | 7,500     | 7,500                     |                         |              |
| DV2                        | 1     | 0          | 2,000     | 2,000                     |                         |              |
| EX                         | 6     | 0          | 338,630   | 338,630                   |                         |              |
| HS                         | 351   | 0          | 0         | 0                         |                         |              |
| OV65                       | 36    | 0          | 108,000   | 108,000                   | <b>Total Exemptions</b> | (-) 456,130  |
|                            |       |            |           |                           | <b>Net Taxable</b>      | = 67,839,627 |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 67,839,627 \* (0.0000 / 100)

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

**1993 CERTIFIED TOTALS**

Property Count: 709

CPK - PARKER CITY  
Grand Totals

0/18/2005 10:11:19AM

**State Category Breakdown**

| State Code | Description                        | Count | Acres      | New Value Market | Market Value |
|------------|------------------------------------|-------|------------|------------------|--------------|
| A          | SINGLE FAMILY RESIDENCE            | 374   |            | \$0              | \$56,599,691 |
| B          | MULTIFAMILY RESIDENCE              | 1     |            | \$0              | \$45,124     |
| C          | VACANT LOT                         | 114   |            | \$0              | \$3,023,449  |
| D1         | QUALIFIED AG LAND                  | 130   | 1,706.4846 | \$0              | \$12,880,730 |
| D2         | NON-QUALIFIED LAND                 | 13    | 129.6549   | \$0              | \$983,329    |
| E          | FARM OR RANCH IMPROVEMENT          | 63    |            | \$0              | \$5,895,997  |
| J3         | ELECTRIC COMPANY (INCLUDING CO-OP) | 4     |            | \$0              | \$661,050    |
| J4         | TELEPHONE COMPANY (INCLUDING CO-O  | 2     |            | \$0              | \$145,430    |
| L1         | COMMERCIAL PERSONAL PROPERTY       | 23    |            | \$0              | \$314,149    |
| M1         | TANGIBLE OTHER PERSONAL, MOBILE HC | 2     |            | \$0              | \$11,831     |
| X          | TOTALLY EXEMPT PROPERTY            | 6     |            | \$0              | \$338,630    |
|            | <b>Totals</b>                      |       | 1,836.1395 | \$0              | \$80,899,410 |

**1993 CERTIFIED TOTALS**

Property Count: 709

CPK - PARKER CITY  
Grand Totals

0/18/2005 10:11:19AM

**CAD State Category Breakdown**

| State Code | Description                       | Count         | Acres      | New Value Market | Market Value |
|------------|-----------------------------------|---------------|------------|------------------|--------------|
| A          |                                   | 374           |            | \$0              | \$56,599,691 |
| B          |                                   | 1             |            | \$0              | \$45,124     |
| C          |                                   | 114           |            | \$0              | \$3,023,449  |
| D1         | NATIVE PASTURE                    | 130           | 1,706.4846 | \$0              | \$12,880,730 |
| D2         | IMPROVED PASTURE                  | 13            | 129.6549   | \$0              | \$983,329    |
| E          |                                   | 63            |            | \$0              | \$5,895,997  |
| J3         | ELECTRIC COMPANIES                | 4             |            | \$0              | \$661,050    |
| J4         | TELEPHONE (ALL TELE-COMMUNICATION | 2             |            | \$0              | \$145,430    |
| L1         | TANGIBLE COMMERCIAL PERSONAL      | 23            |            | \$0              | \$314,149    |
| M1         | TANGIBLE PERSONAL NONBUSINESS WA  | 2             |            | \$0              | \$11,831     |
| X          | TOTALLY EXEMPT PROPERTY           | 6             |            | \$0              | \$338,630    |
|            |                                   | <b>Totals</b> | 1,836.1395 | \$0              | \$80,899,410 |

**1993 CERTIFIED TOTALS**

Property Count: 709

CPK - PARKER CITY  
Effective Rate Assumption

0/18/2005 10:11:19AM

**New Value**

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

**New Exemptions**

| Exemption | Description | Count |
|-----------|-------------|-------|
|-----------|-------------|-------|

**ABSOLUTE EXEMPTIONS VALUE LOSS**

| 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 |
|------------------------|----------------|----------------------|-----------------|
| 318                    | \$154,724      | \$0                  | \$154,724       |

# 1993 CERTIFIED TOTALS

## CPL - PLANO CITY

Property Count: 57,149

Grand Totals

0/18/2005

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| Land           |  | Value         |                   |     |               |
|----------------|--|---------------|-------------------|-----|---------------|
| Homesite:      |  | 1,149,245,509 |                   |     |               |
| Non Homesite:  |  | 1,279,108,941 |                   |     |               |
| Ag Market:     |  | 389,631,086   |                   |     |               |
| Timber Market: |  | 0             | <b>Total Land</b> | (+) | 2,817,985,536 |

| Improvement   |  | Value         |                           |     |               |
|---------------|--|---------------|---------------------------|-----|---------------|
| Homesite:     |  | 3,827,320,525 |                           |     |               |
| Non Homesite: |  | 1,560,777,138 | <b>Total Improvements</b> | (+) | 5,388,097,663 |

| Non Real           | Count | Value         |                       |     |               |
|--------------------|-------|---------------|-----------------------|-----|---------------|
| Personal Property: | 4,499 | 1,381,607,051 |                       |     |               |
| Mineral Property:  | 0     | 0             |                       |     |               |
| Autos:             | 0     | 0             | <b>Total Non Real</b> | (+) | 1,381,607,051 |
|                    |       |               | <b>Market Value</b>   | =   | 9,587,690,250 |

| Ag                         | Non Exempt  | Exempt |                          |     |               |
|----------------------------|-------------|--------|--------------------------|-----|---------------|
| Total Productivity Market: | 389,631,086 | 0      |                          |     |               |
| Ag Use:                    | 1,767,389   | 0      |                          |     |               |
| Timber Use:                | 0           | 0      |                          |     |               |
| Productivity Loss:         | 387,863,697 | 0      | <b>Productivity Loss</b> | (-) | 387,863,697   |
|                            |             |        | <b>Appraised Value</b>   | =   | 9,199,826,553 |
|                            |             |        | <b>Homestead Cap</b>     | (-) | 0             |
|                            |             |        | <b>Assessed Value</b>    | =   | 9,199,826,553 |

| Exemption | Count  | Local | State       | Total       |                         |                   |
|-----------|--------|-------|-------------|-------------|-------------------------|-------------------|
| DP        | 249    | 0     | 9,681,682   | 9,681,682   |                         |                   |
| DV1       | 354    | 0     | 634,347     | 634,347     |                         |                   |
| DV2       | 47     | 0     | 105,000     | 105,000     |                         |                   |
| DV3       | 28     | 0     | 74,500      | 74,500      |                         |                   |
| DV4       | 65     | 0     | 187,968     | 187,968     |                         |                   |
| EX        | 613    | 0     | 145,248,381 | 145,248,381 |                         |                   |
| HS        | 33,530 | 0     | 874,332,950 | 874,332,950 |                         |                   |
| OV65      | 2,135  | 0     | 81,962,626  | 81,962,626  |                         |                   |
| OV65S     | 11     | 0     | 0           | 0           | <b>Total Exemptions</b> | (-) 1,112,227,454 |
|           |        |       |             |             | <b>Net Taxable</b>      | = 8,087,599,099   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 8,087,599,099 \* (0.0000 / 100)

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

**1993 CERTIFIED TOTALS**

Property Count: 57,149

CPL - PLANO CITY  
Grand Totals

3/18/2005 10:11:19AM

**State Category Breakdown**

| State Code | Description                        | Count  | Acres       | New Value Market | Market Value    |
|------------|------------------------------------|--------|-------------|------------------|-----------------|
| A          | SINGLE FAMILY RESIDENCE            | 43,182 |             | \$0              | \$5,181,974,774 |
| B          | MULTIFAMILY RESIDENCE              | 785    |             | \$0              | \$384,194,389   |
| C          | VACANT LOT                         | 7,107  |             | \$0              | \$338,259,295   |
| D1         | QUALIFIED AG LAND                  | 322    | 9,601.0764  | \$0              | \$389,181,568   |
| D2         | NON-QUALIFIED LAND                 | 398    | 5,687.8054  | \$0              | \$237,166,567   |
| E          | FARM OR RANCH IMPROVEMENT          | 61     |             | \$0              | \$6,701,254     |
| F1         | COMMERCIAL REAL PROPERTY           | 1,107  |             | \$0              | \$1,374,047,936 |
| F2         | INDUSTRIAL REAL PROPERTY           | 23     |             | \$0              | \$119,755,853   |
| J2         | GAS DISTRIBUTION SYSTEM            | 2      |             | \$0              | \$11,105,518    |
| J3         | ELECTRIC COMPANY (INCLUDING CO-OP) | 32     |             | \$0              | \$114,901,898   |
| J4         | TELEPHONE COMPANY (INCLUDING CO-O  | 13     |             | \$0              | \$64,735,684    |
| J6         | PIPELAND COMPANY                   | 3      |             | \$0              | \$494,970       |
| J7         | CABLE TELEVISION COMPANY           | 9      |             | \$0              | \$211,190       |
| J8         | OTHER TYPE OF UTILITY              | 1      |             | \$0              | \$8,147,366     |
| L1         | COMMERCIAL PERSONAL PROPERTY       | 4,436  |             | \$0              | \$1,045,342,040 |
| L2         | INDUSTRIAL PERSONAL PROPERTY       | 32     |             | \$0              | \$164,352,706   |
| M1         | TANGIBLE OTHER PERSONAL, MOBILE HC | 342    |             | \$0              | \$1,858,660     |
| M2         | TANGIBLE OTHER PERSONAL, OTHER     | 1      |             | \$0              | \$10,201        |
| X          | TOTALLY EXEMPT PROPERTY            | 550    |             | \$0              | \$145,248,381   |
|            | <b>Totals</b>                      |        | 15,288.8818 | \$0              | \$9,587,690,250 |

**1993 CERTIFIED TOTALS**

Property Count: 57,149

CPL - PLANO CITY  
Grand Totals

0/18/2005 10:11:19AM

**CAD State Category Breakdown**

| State Code | Description                       | Count  | Acres       | New Value Market | Market Value    |
|------------|-----------------------------------|--------|-------------|------------------|-----------------|
| A          |                                   | 43,182 |             | \$0              | \$5,181,974,774 |
| B          |                                   | 785    |             | \$0              | \$384,194,389   |
| C          |                                   | 7,107  |             | \$0              | \$338,259,295   |
| D1         | NATIVE PASTURE                    | 322    | 9,601.0764  | \$0              | \$389,181,568   |
| D2         | IMPROVED PASTURE                  | 398    | 5,687.8054  | \$0              | \$237,166,567   |
| E          |                                   | 61     |             | \$0              | \$6,701,254     |
| F1         | REAL COMMERCIAL                   | 1,107  |             | \$0              | \$1,374,047,936 |
| F2         | REAL INDUSTRIAL                   | 23     |             | \$0              | \$119,755,853   |
| J2         | GAS DISTRIBUTION SYSTEM           | 2      |             | \$0              | \$11,105,518    |
| J3         | ELECTRIC COMPANIES                | 32     |             | \$0              | \$114,901,898   |
| J4         | TELEPHONE (ALL TELE-COMMUNICATION | 13     |             | \$0              | \$64,735,684    |
| J6         | PIPELINES                         | 3      |             | \$0              | \$494,970       |
| J7         | CABLE COMPANIES                   | 9      |             | \$0              | \$211,190       |
| J8         | OTHER                             | 1      |             | \$0              | \$8,147,366     |
| L1         | TANGIBLE COMMERCIAL PERSONAL      | 4,436  |             | \$0              | \$1,045,342,040 |
| L2         | TANGIBLE INDUSTRIAL PERSONAL      | 32     |             | \$0              | \$164,352,706   |
| M1         | TANGIBLE PERSONAL NONBUSINESS WA  | 342    |             | \$0              | \$1,858,660     |
| M2         | TANGIBLE PERSONAL NONBUSINESS AIR | 1      |             | \$0              | \$10,201        |
| X          | TOTALLY EXEMPT PROPERTY           | 550    |             | \$0              | \$145,248,381   |
|            | <b>Totals</b>                     |        | 15,288.8818 | \$0              | \$9,587,690,250 |

**1993 CERTIFIED TOTALS**

Property Count: 57,149

CPL - PLANO CITY  
Effective Rate Assumption

0/18/2005 10:11:19AM

**New Value**

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

**New Exemptions**

| Exemption | Description | Count |
|-----------|-------------|-------|
|-----------|-------------|-------|

**ABSOLUTE EXEMPTIONS VALUE LOSS**

| 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 |
|------------------------|----------------|----------------------|-----------------|
| 33,179                 | \$130,994      | \$26,202             | \$104,792       |

**1993 CERTIFIED TOTALS**

Property Count: 1,458

CPN - PRINCETON CITY  
Grand Totals

0/18/2005 10:08:29AM

| <b>Land</b>                |              | <b>Value</b>      |                           |                          |            |
|----------------------------|--------------|-------------------|---------------------------|--------------------------|------------|
| Homesite:                  |              | 5,263,036         |                           |                          |            |
| Non Homesite:              |              | 5,646,644         |                           |                          |            |
| Ag Market:                 |              | 1,016,551         |                           |                          |            |
| Timber Market:             |              | 0                 | <b>Total Land</b>         | (+)                      | 11,926,231 |
| <b>Improvement</b>         |              | <b>Value</b>      |                           |                          |            |
| Homesite:                  |              | 24,739,120        |                           |                          |            |
| Non Homesite:              |              | 8,369,089         | <b>Total Improvements</b> | (+)                      | 33,108,209 |
| <b>Non Real</b>            |              | <b>Count</b>      | <b>Value</b>              |                          |            |
| Personal Property:         |              | 124               | 5,057,535                 |                          |            |
| Mineral Property:          |              | 0                 | 0                         |                          |            |
| Autos:                     |              | 0                 | 0                         | <b>Total Non Real</b>    | (+)        |
|                            |              |                   |                           | <b>Market Value</b>      | =          |
|                            |              |                   |                           |                          | 5,057,535  |
|                            |              |                   |                           |                          | 50,091,975 |
| <b>Ag</b>                  |              | <b>Non Exempt</b> | <b>Exempt</b>             |                          |            |
| Total Productivity Market: |              | 1,016,551         | 0                         |                          |            |
| Ag Use:                    |              | 89,963            | 0                         |                          |            |
| Timber Use:                |              | 0                 | 0                         |                          |            |
| Productivity Loss:         |              | 926,588           | 0                         | <b>Productivity Loss</b> | (-)        |
|                            |              |                   |                           | <b>Appraised Value</b>   | =          |
|                            |              |                   |                           |                          | 926,588    |
|                            |              |                   |                           | <b>Homestead Cap</b>     | (-)        |
|                            |              |                   |                           | <b>Assessed Value</b>    | =          |
|                            |              |                   |                           |                          | 0          |
|                            |              |                   |                           |                          | 49,165,387 |
| <b>Exemption</b>           | <b>Count</b> | <b>Local</b>      | <b>State</b>              | <b>Total</b>             |            |
| DP                         | 22           | 0                 | 0                         | 0                        |            |
| DV1                        | 12           | 0                 | 25,500                    | 25,500                   |            |
| DV2                        | 2            | 0                 | 4,000                     | 4,000                    |            |
| DV3                        | 4            | 0                 | 10,500                    | 10,500                   |            |
| DV4                        | 6            | 0                 | 18,000                    | 18,000                   |            |
| EX                         | 58           | 0                 | 841,347                   | 841,347                  |            |
| HS                         | 514          | 0                 | 0                         | 0                        |            |
| OV65                       | 147          | 0                 | 735,000                   | 735,000                  |            |
|                            |              |                   |                           | <b>Total Exemptions</b>  | (-)        |
|                            |              |                   |                           | <b>Net Taxable</b>       | =          |
|                            |              |                   |                           |                          | 1,634,347  |
|                            |              |                   |                           |                          | 47,531,040 |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 47,531,040 \* (0.0000 / 100)

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

**1993 CERTIFIED TOTALS**

Property Count: 1,458

CPN - PRINCETON CITY  
Grand Totals

0/18/2005 10:11:19AM

**State Category Breakdown**

| State Code | Description                        | Count | Acres      | New Value Market | Market Value |
|------------|------------------------------------|-------|------------|------------------|--------------|
| A          | SINGLE FAMILY RESIDENCE            | 747   |            | \$0              | \$29,857,619 |
| B          | MULTIFAMILY RESIDENCE              | 33    |            | \$0              | \$2,738,409  |
| C          | VACANT LOT                         | 251   |            | \$0              | \$1,597,509  |
| D1         | QUALIFIED AG LAND                  | 20    | 565.7113   | \$0              | \$1,016,551  |
| D2         | NON-QUALIFIED LAND                 | 16    | 815.5128   | \$0              | \$802,285    |
| E          | FARM OR RANCH IMPROVEMENT          | 23    |            | \$0              | \$1,036,349  |
| F1         | COMMERCIAL REAL PROPERTY           | 78    |            | \$0              | \$5,812,935  |
| F2         | INDUSTRIAL REAL PROPERTY           | 2     |            | \$0              | \$402,175    |
| J2         | GAS DISTRIBUTION SYSTEM            | 1     |            | \$0              | \$125,520    |
| J3         | ELECTRIC COMPANY (INCLUDING CO-OP) | 2     |            | \$0              | \$815,580    |
| J4         | TELEPHONE COMPANY (INCLUDING CO-O  | 2     |            | \$0              | \$1,059,278  |
| L1         | COMMERCIAL PERSONAL PROPERTY       | 119   |            | \$0              | \$3,181,125  |
| L2         | INDUSTRIAL PERSONAL PROPERTY       | 1     |            | \$0              | \$47,280     |
| M1         | TANGIBLE OTHER PERSONAL, MOBILE HC | 123   |            | \$0              | \$758,013    |
| X          | TOTALLY EXEMPT PROPERTY            | 43    |            | \$0              | \$841,347    |
|            | <b>Totals</b>                      |       | 1,381.2241 | \$0              | \$50,091,975 |

**1993 CERTIFIED TOTALS**

Property Count: 1,458

CPN - PRINCETON CITY  
Grand Totals

0/18/2005 10:11:19AM

**CAD State Category Breakdown**

| State Code | Description                       | Count | Acres      | New Value Market | Market Value |
|------------|-----------------------------------|-------|------------|------------------|--------------|
| A          |                                   | 747   |            | \$0              | \$29,857,619 |
| B          |                                   | 33    |            | \$0              | \$2,738,409  |
| C          |                                   | 251   |            | \$0              | \$1,597,509  |
| D1         | NATIVE PASTURE                    | 20    | 565.7113   | \$0              | \$1,016,551  |
| D2         | IMPROVED PASTURE                  | 16    | 815.5128   | \$0              | \$802,285    |
| E          |                                   | 23    |            | \$0              | \$1,036,349  |
| F1         | REAL COMMERCIAL                   | 78    |            | \$0              | \$5,812,935  |
| F2         | REAL INDUSTRIAL                   | 2     |            | \$0              | \$402,175    |
| J2         | GAS DISTRIBUTION SYSTEM           | 1     |            | \$0              | \$125,520    |
| J3         | ELECTRIC COMPANIES                | 2     |            | \$0              | \$815,580    |
| J4         | TELEPHONE (ALL TELE-COMMUNICATION | 2     |            | \$0              | \$1,059,278  |
| L1         | TANGIBLE COMMERCIAL PERSONAL      | 119   |            | \$0              | \$3,181,125  |
| L2         | TANGIBLE INDUSTRIAL PERSONAL      | 1     |            | \$0              | \$47,280     |
| M1         | TANGIBLE PERSONAL NONBUSINESS WA  | 123   |            | \$0              | \$758,013    |
| X          | TOTALLY EXEMPT PROPERTY           | 43    |            | \$0              | \$841,347    |
|            | <b>Totals</b>                     |       | 1,381.2241 | \$0              | \$50,091,975 |

**1993 CERTIFIED TOTALS**

Property Count: 1,458

CPN - PRINCETON CITY  
Effective Rate Assumption

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**New Value**

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

**New Exemptions**

| Exemption | Description | Count |
|-----------|-------------|-------|
|-----------|-------------|-------|

**ABSOLUTE EXEMPTIONS VALUE LOSS**

| 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 |
|------------------------|----------------|----------------------|-----------------|
| 488                    | \$43,121       | \$0                  | \$43,121        |

# 1993 CERTIFIED TOTALS

Property Count: 716

CPR - PROSPER CITY  
Grand Totals

0/18/2005 10:08:29AM

| Land                       |       | Value      |           |                           |                         |            |
|----------------------------|-------|------------|-----------|---------------------------|-------------------------|------------|
| Homesite:                  |       | 4,442,020  |           |                           |                         |            |
| Non Homesite:              |       | 4,769,185  |           |                           |                         |            |
| Ag Market:                 |       | 1,173,627  |           |                           |                         |            |
| Timber Market:             |       | 0          |           | <b>Total Land</b>         | (+)                     | 10,384,832 |
| Improvement                |       | Value      |           |                           |                         |            |
| Homesite:                  |       | 15,537,027 |           |                           |                         |            |
| Non Homesite:              |       | 6,404,486  |           | <b>Total Improvements</b> | (+)                     | 21,941,513 |
| Non Real                   |       | Count      | Value     |                           |                         |            |
| Personal Property:         |       | 56         | 2,636,324 |                           |                         |            |
| Mineral Property:          |       | 0          | 0         |                           |                         |            |
| Autos:                     |       | 0          | 0         | <b>Total Non Real</b>     | (+)                     | 2,636,324  |
|                            |       |            |           | <b>Market Value</b>       | =                       | 34,962,669 |
| Ag                         |       | Non Exempt | Exempt    |                           |                         |            |
| Total Productivity Market: |       | 1,173,627  | 0         |                           |                         |            |
| Ag Use:                    |       | 83,211     | 0         |                           |                         |            |
| Timber Use:                |       | 0          | 0         |                           |                         |            |
| Productivity Loss:         |       | 1,090,416  | 0         | <b>Productivity Loss</b>  | (-)                     | 1,090,416  |
|                            |       |            |           | <b>Appraised Value</b>    | =                       | 33,872,253 |
|                            |       |            |           | <b>Homestead Cap</b>      | (-)                     | 0          |
|                            |       |            |           | <b>Assessed Value</b>     | =                       | 33,872,253 |
| Exemption                  | Count | Local      | State     | Total                     |                         |            |
| DP                         | 5     | 0          | 0         | 0                         |                         |            |
| DV1                        | 2     | 0          | 3,000     | 3,000                     |                         |            |
| DV2                        | 1     | 0          | 3,000     | 3,000                     |                         |            |
| DV3                        | 2     | 0          | 6,000     | 6,000                     |                         |            |
| DV4                        | 3     | 0          | 9,000     | 9,000                     |                         |            |
| EX                         | 27    | 0          | 659,515   | 659,515                   |                         |            |
| HS                         | 254   | 0          | 0         | 0                         |                         |            |
| OV65                       | 67    | 0          | 201,000   | 201,000                   |                         |            |
| OV65S                      | 1     | 0          | 0         | 0                         | <b>Total Exemptions</b> | (-)        |
|                            |       |            |           |                           |                         | 881,515    |
|                            |       |            |           |                           | <b>Net Taxable</b>      | =          |
|                            |       |            |           |                           |                         | 32,990,738 |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 32,990,738 \* (0.0000 / 100)

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

**1993 CERTIFIED TOTALS**

Property Count: 716

CPR - PROSPER CITY  
Grand Totals

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**State Category Breakdown**

| State Code | Description                        | Count | Acres    | New Value Market | Market Value |
|------------|------------------------------------|-------|----------|------------------|--------------|
| A          | SINGLE FAMILY RESIDENCE            | 371   |          | \$0              | \$22,794,186 |
| B          | MULTIFAMILY RESIDENCE              | 13    |          | \$0              | \$757,808    |
| C          | VACANT LOT                         | 163   |          | \$0              | \$2,091,877  |
| D1         | QUALIFIED AG LAND                  | 16    | 403.6403 | \$0              | \$1,173,627  |
| D2         | NON-QUALIFIED LAND                 | 3     | 27.6820  | \$0              | \$218,480    |
| E          | FARM OR RANCH IMPROVEMENT          | 4     |          | \$0              | \$134,823    |
| F1         | COMMERCIAL REAL PROPERTY           | 33    |          | \$0              | \$1,450,798  |
| F2         | INDUSTRIAL REAL PROPERTY           | 5     |          | \$0              | \$2,652,190  |
| J2         | GAS DISTRIBUTION SYSTEM            | 2     |          | \$0              | \$152,090    |
| J3         | ELECTRIC COMPANY (INCLUDING CO-OP) | 3     |          | \$0              | \$426,009    |
| J4         | TELEPHONE COMPANY (INCLUDING CO-O  | 3     |          | \$0              | \$811,084    |
| J7         | CABLE TELEVISION COMPANY           | 2     |          | \$0              | \$84,000     |
| J8         | OTHER TYPE OF UTILITY              | 1     |          | \$0              | \$18,669     |
| L1         | COMMERCIAL PERSONAL PROPERTY       | 48    |          | \$0              | \$924,670    |
| L2         | INDUSTRIAL PERSONAL PROPERTY       | 1     |          | \$0              | \$396,465    |
| M1         | TANGIBLE OTHER PERSONAL, MOBILE HC | 27    |          | \$0              | \$216,378    |
| X          | TOTALLY EXEMPT PROPERTY            | 26    |          | \$0              | \$659,515    |
|            | <b>Totals</b>                      |       | 431.3223 | \$0              | \$34,962,669 |

**1993 CERTIFIED TOTALS**

Property Count: 716

CPR - PROSPER CITY  
Grand Totals

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**CAD State Category Breakdown**

| State Code | Description                       | Count         | Acres    | New Value Market | Market Value |
|------------|-----------------------------------|---------------|----------|------------------|--------------|
| A          |                                   | 371           |          | \$0              | \$22,794,186 |
| B          |                                   | 13            |          | \$0              | \$757,808    |
| C          |                                   | 163           |          | \$0              | \$2,091,877  |
| D1         | NATIVE PASTURE                    | 16            | 403.6403 | \$0              | \$1,173,627  |
| D2         | IMPROVED PASTURE                  | 3             | 27.6820  | \$0              | \$218,480    |
| E          |                                   | 4             |          | \$0              | \$134,823    |
| F1         | REAL COMMERCIAL                   | 33            |          | \$0              | \$1,450,798  |
| F2         | REAL INDUSTRIAL                   | 5             |          | \$0              | \$2,652,190  |
| J2         | GAS DISTRIBUTION SYSTEM           | 2             |          | \$0              | \$152,090    |
| J3         | ELECTRIC COMPANIES                | 3             |          | \$0              | \$426,009    |
| J4         | TELEPHONE (ALL TELE-COMMUNICATION | 3             |          | \$0              | \$811,084    |
| J7         | CABLE COMPANIES                   | 2             |          | \$0              | \$84,000     |
| J8         | OTHER                             | 1             |          | \$0              | \$18,669     |
| L1         | TANGIBLE COMMERCIAL PERSONAL      | 48            |          | \$0              | \$924,670    |
| L2         | TANGIBLE INDUSTRIAL PERSONAL      | 1             |          | \$0              | \$396,465    |
| M1         | TANGIBLE PERSONAL NONBUSINESS WA  | 27            |          | \$0              | \$216,378    |
| X          | TOTALLY EXEMPT PROPERTY           | 26            |          | \$0              | \$659,515    |
|            |                                   | <b>Totals</b> | 431.3223 | \$0              | \$34,962,669 |

# 1993 CERTIFIED TOTALS

Property Count: 716

CPR - PROSPER CITY  
Effective Rate Assumption

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## New Value

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

## New Exemptions

| Exemption | Description | Count |
|-----------|-------------|-------|
|-----------|-------------|-------|

### ABSOLUTE EXEMPTIONS VALUE LOSS

| 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 |
|------------------------|----------------|----------------------|-----------------|
| 250                    | \$67,110       | \$0                  | \$67,110        |

**1993 CERTIFIED TOTALS**

Property Count: 4,449

CRC - RICHARDSON CITY  
Grand Totals

0/18/2005

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| <b>Land</b>                |              | <b>Value</b>      |               |                           |  |
|----------------------------|--------------|-------------------|---------------|---------------------------|--|
| Homesite:                  |              | 112,459,255       |               |                           |  |
| Non Homesite:              |              | 110,118,702       |               |                           |  |
| Ag Market:                 |              | 88,310,572        |               |                           |  |
| Timber Market:             |              | 0                 |               | <b>Total Land</b>         | (+) 310,888,529                        |
| <b>Improvement</b>         |              | <b>Value</b>      |               |                           |  |
| Homesite:                  |              | 365,024,463       |               |                           |  |
| Non Homesite:              |              | 92,907,705        |               | <b>Total Improvements</b> | (+) 457,932,168                        |
| <b>Non Real</b>            |              | <b>Count</b>      | <b>Value</b>  |                           |  |
| Personal Property:         |              | 158               | 220,453,512   |                           |  |
| Mineral Property:          |              | 0                 | 0             |                           |  |
| Autos:                     |              | 0                 | 0             | <b>Total Non Real</b>     | (+) 220,453,512                        |
|                            |              |                   |               | <b>Market Value</b>       | = 989,274,209                          |
| <b>Ag</b>                  |              | <b>Non Exempt</b> | <b>Exempt</b> |                           |  |
| Total Productivity Market: |              | 88,310,572        | 0             |                           |  |
| Ag Use:                    |              | 257,660           | 0             |                           |  |
| Timber Use:                |              | 0                 | 0             |                           |  |
| Productivity Loss:         |              | 88,052,912        | 0             | <b>Productivity Loss</b>  | (-) 88,052,912                         |
|                            |              |                   |               | <b>Appraised Value</b>    | = 901,221,297                          |
|                            |              |                   |               | <b>Homestead Cap</b>      | (-) 0                                  |
|                            |              |                   |               | <b>Assessed Value</b>     | = 901,221,297                          |
| <b>Exemption</b>           | <b>Count</b> | <b>Local</b>      | <b>State</b>  | <b>Total</b>              |  |
| DP                         | 14           | 0                 | 0             | 0                         |  |
| DV1                        | 27           | 0                 | 55,500        | 55,500                    |  |
| DV2                        | 7            | 0                 | 18,000        | 18,000                    |  |
| DV3                        | 5            | 0                 | 13,000        | 13,000                    |  |
| DV4                        | 11           | 0                 | 33,000        | 33,000                    |  |
| EX                         | 72           | 0                 | 9,441,197     | 9,441,197                 |  |
| HS                         | 3,173        | 0                 | 0             | 0                         |  |
| OV65                       | 363          | 0                 | 10,867,947    | 10,867,947                |  |
| OV65S                      | 1            | 0                 | 0             | 0                         |  |
|                            |              |                   |               |                           | <b>Total Exemptions</b> (-) 20,428,644 |
|                            |              |                   |               |                           | <b>Net Taxable</b> = 880,792,653       |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 880,792,653 \* (0.0000 / 100)

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

**1993 CERTIFIED TOTALS**

Property Count: 4,449

CRC - RICHARDSON CITY  
Grand Totals

0/18/2005

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**State Category Breakdown**

| State Code | Description                        | Count | Acres      | New Value Market | Market Value  |
|------------|------------------------------------|-------|------------|------------------|---------------|
| A          | SINGLE FAMILY RESIDENCE            | 3,739 |            | \$0              | \$487,479,633 |
| B          | MULTIFAMILY RESIDENCE              | 79    |            | \$0              | \$27,674,559  |
| C          | VACANT LOT                         | 295   |            | \$0              | \$16,649,286  |
| D1         | QUALIFIED AG LAND                  | 55    | 1,544.8760 | \$0              | \$88,310,572  |
| D2         | NON-QUALIFIED LAND                 | 53    | 1,066.3183 | \$0              | \$44,517,801  |
| E          | FARM OR RANCH IMPROVEMENT          | 17    |            | \$0              | \$2,578,365   |
| F1         | COMMERCIAL REAL PROPERTY           | 32    |            | \$0              | \$58,397,454  |
| F2         | INDUSTRIAL REAL PROPERTY           | 7     |            | \$0              | \$29,731,443  |
| J2         | GAS DISTRIBUTION SYSTEM            | 1     |            | \$0              | \$408,180     |
| J3         | ELECTRIC COMPANY (INCLUDING CO-OP) | 6     |            | \$0              | \$12,616,552  |
| J4         | TELEPHONE COMPANY (INCLUDING CO-O  | 3     |            | \$0              | \$3,613,301   |
| J5         | RAILROAD                           | 2     |            | \$0              | \$0           |
| J6         | PIPELAND COMPANY                   | 2     |            | \$0              | \$481,447     |
| J7         | CABLE TELEVISION COMPANY           | 1     |            | \$0              | \$47,850      |
| L1         | COMMERCIAL PERSONAL PROPERTY       | 146   |            | \$0              | \$61,923,059  |
| L2         | INDUSTRIAL PERSONAL PROPERTY       | 5     |            | \$0              | \$145,400,594 |
| M1         | TANGIBLE OTHER PERSONAL, MOBILE HC | 1     |            | \$0              | \$2,916       |
| X          | TOTALLY EXEMPT PROPERTY            | 56    |            | \$0              | \$9,441,197   |
|            | <b>Totals</b>                      |       | 2,611.1943 | \$0              | \$989,274,209 |

**1993 CERTIFIED TOTALS**

Property Count: 4,449

CRC - RICHARDSON CITY  
Grand Totals

0/18/2005

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**CAD State Category Breakdown**

| State Code | Description                       | Count         | Acres      | New Value Market | Market Value  |
|------------|-----------------------------------|---------------|------------|------------------|---------------|
| A          |                                   | 3,739         |            | \$0              | \$487,479,633 |
| B          |                                   | 79            |            | \$0              | \$27,674,559  |
| C          |                                   | 295           |            | \$0              | \$16,649,286  |
| D1         | NATIVE PASTURE                    | 55            | 1,544.8760 | \$0              | \$88,310,572  |
| D2         | IMPROVED PASTURE                  | 53            | 1,066.3183 | \$0              | \$44,517,801  |
| E          |                                   | 17            |            | \$0              | \$2,578,365   |
| F1         | REAL COMMERCIAL                   | 32            |            | \$0              | \$58,397,454  |
| F2         | REAL INDUSTRIAL                   | 7             |            | \$0              | \$29,731,443  |
| J2         | GAS DISTRIBUTION SYSTEM           | 1             |            | \$0              | \$408,180     |
| J3         | ELECTRIC COMPANIES                | 6             |            | \$0              | \$12,616,552  |
| J4         | TELEPHONE (ALL TELE-COMMUNICATION | 3             |            | \$0              | \$3,613,301   |
| J5         | RAILROADS & CORRIDORS             | 2             |            | \$0              | \$0           |
| J6         | PIPELINES                         | 2             |            | \$0              | \$481,447     |
| J7         | CABLE COMPANIES                   | 1             |            | \$0              | \$47,850      |
| L1         | TANGIBLE COMMERCIAL PERSONAL      | 146           |            | \$0              | \$61,923,059  |
| L2         | TANGIBLE INDUSTRIAL PERSONAL      | 5             |            | \$0              | \$145,400,594 |
| M1         | TANGIBLE PERSONAL NONBUSINESS WA  | 1             |            | \$0              | \$2,916       |
| X          | TOTALLY EXEMPT PROPERTY           | 56            |            | \$0              | \$9,441,197   |
|            |                                   | <b>Totals</b> | 2,611.1943 | \$0              | \$989,274,209 |

**1993 CERTIFIED TOTALS**

Property Count: 4,449

CRC - RICHARDSON CITY  
Effective Rate Assumption

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**New Value**

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

**New Exemptions**

| Exemption | Description | Count |
|-----------|-------------|-------|
|-----------|-------------|-------|

**ABSOLUTE EXEMPTIONS VALUE LOSS**

| 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 |
|------------------------|----------------|----------------------|-----------------|
| 3,139                  | \$135,830      | \$0                  | \$135,830       |

**1993 CERTIFIED TOTALS**

Property Count: 185

CRY - ROYSE CITY  
Grand Totals

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| <b>Land</b>                |              | <b>Value</b>      |               |                           |               |
|----------------------------|--------------|-------------------|---------------|---------------------------|---------------|
| Homesite:                  |              | 47,390            |               |                           |               |
| Non Homesite:              |              | 1,449,071         |               |                           |               |
| Ag Market:                 |              | 2,576,224         |               |                           |               |
| Timber Market:             |              | 0                 |               | <b>Total Land</b>         | (+) 4,072,685 |
| <b>Improvement</b>         |              | <b>Value</b>      |               |                           |               |
| Homesite:                  |              | 315,948           |               |                           |               |
| Non Homesite:              |              | 2,413,518         |               | <b>Total Improvements</b> | (+) 2,729,466 |
| <b>Non Real</b>            |              | <b>Count</b>      | <b>Value</b>  |                           |               |
| Personal Property:         |              | 14                | 1,654,196     |                           |               |
| Mineral Property:          |              | 0                 | 0             |                           |               |
| Autos:                     |              | 0                 | 0             | <b>Total Non Real</b>     | (+) 1,654,196 |
|                            |              |                   |               | <b>Market Value</b>       | = 8,456,347   |
| <b>Ag</b>                  |              | <b>Non Exempt</b> | <b>Exempt</b> |                           |               |
| Total Productivity Market: |              | 2,576,224         | 0             |                           |               |
| Ag Use:                    |              | 302,482           | 0             |                           |               |
| Timber Use:                |              | 0                 | 0             |                           |               |
| Productivity Loss:         |              | 2,273,742         | 0             | <b>Productivity Loss</b>  | (-) 2,273,742 |
|                            |              |                   |               | <b>Appraised Value</b>    | = 6,182,605   |
|                            |              |                   |               | <b>Homestead Cap</b>      | (-) 0         |
|                            |              |                   |               | <b>Assessed Value</b>     | = 6,182,605   |
| <b>Exemption</b>           | <b>Count</b> | <b>Local</b>      | <b>State</b>  | <b>Total</b>              |               |
| DP                         | 1            | 0                 | 0             | 0                         |               |
| DV1                        | 1            | 0                 | 1,500         | 1,500                     |               |
| DV2                        | 1            | 0                 | 2,000         | 2,000                     |               |
| EX                         | 6            | 0                 | 146,820       | 146,820                   |               |
| OV65                       | 3            | 0                 | 0             | 0                         |               |
|                            |              |                   |               | <b>Total Exemptions</b>   | (-) 150,320   |
|                            |              |                   |               | <b>Net Taxable</b>        | = 6,032,285   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 6,032,285 \* (0.0000 / 100)

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

**1993 CERTIFIED TOTALS**

Property Count: 185

CRY - ROYSE CITY  
Grand Totals

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**State Category Breakdown**

| State Code | Description                  | Count | Acres      | New Value Market | Market Value |
|------------|------------------------------|-------|------------|------------------|--------------|
| A          | SINGLE FAMILY RESIDENCE      | 20    |            | \$0              | \$897,646    |
| C          | VACANT LOT                   | 31    |            | \$0              | \$247,375    |
| D1         | QUALIFIED AG LAND            | 55    | 1,774.0990 | \$0              | \$2,576,224  |
| D2         | NON-QUALIFIED LAND           | 35    | 450.5970   | \$0              | \$797,141    |
| E          | FARM OR RANCH IMPROVEMENT    | 5     |            | \$0              | \$194,000    |
| F1         | COMMERCIAL REAL PROPERTY     | 16    |            | \$0              | \$1,938,445  |
| J2         | GAS DISTRIBUTION SYSTEM      | 1     |            | \$0              | \$4,500      |
| J7         | CABLE TELEVISION COMPANY     | 2     |            | \$0              | \$0          |
| L1         | COMMERCIAL PERSONAL PROPERTY | 4     |            | \$0              | \$138,412    |
| L2         | INDUSTRIAL PERSONAL PROPERTY | 10    |            | \$0              | \$1,515,784  |
| X          | TOTALLY EXEMPT PROPERTY      | 6     |            | \$0              | \$146,820    |
|            | <b>Totals</b>                |       | 2,224.6960 | \$0              | \$8,456,347  |

**1993 CERTIFIED TOTALS**

Property Count: 185

CRY - ROYSE CITY  
Grand Totals

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**CAD State Category Breakdown**

| State Code | Description                  | Count | Acres      | New Value Market | Market Value |
|------------|------------------------------|-------|------------|------------------|--------------|
| A          |                              | 20    |            | \$0              | \$897,646    |
| C          |                              | 31    |            | \$0              | \$247,375    |
| D1         | NATIVE PASTURE               | 55    | 1,774.0990 | \$0              | \$2,576,224  |
| D2         | IMPROVED PASTURE             | 35    | 450.5970   | \$0              | \$797,141    |
| E          |                              | 5     |            | \$0              | \$194,000    |
| F1         | REAL COMMERCIAL              | 16    |            | \$0              | \$1,938,445  |
| J2         | GAS DISTRIBUTION SYSTEM      | 1     |            | \$0              | \$4,500      |
| J7         | CABLE COMPANIES              | 2     |            | \$0              | \$0          |
| L1         | TANGIBLE COMMERCIAL PERSONAL | 4     |            | \$0              | \$138,412    |
| L2         | TANGIBLE INDUSTRIAL PERSONAL | 10    |            | \$0              | \$1,515,784  |
| X          | TOTALLY EXEMPT PROPERTY      | 6     |            | \$0              | \$146,820    |
|            | <b>Totals</b>                |       | 2,224.6960 | \$0              | \$8,456,347  |

**1993 CERTIFIED TOTALS**

Property Count: 185

CRY - ROYSE CITY  
Effective Rate Assumption

0/18/2005 10:11:19AM

**New Value**

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

**New Exemptions**

| Exemption | Description | Count |
|-----------|-------------|-------|
|-----------|-------------|-------|

**ABSOLUTE EXEMPTIONS VALUE LOSS**

| 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**

**1993 CERTIFIED TOTALS**

Property Count: 387

CSA - SACHSE CITY  
Grand Totals

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| <b>Land</b>                |              | <b>Value</b>      |               |              |                           |     |            |
|----------------------------|--------------|-------------------|---------------|--------------|---------------------------|-----|------------|
| Homesite:                  |              | 931,684           |               |              |                           |     |            |
| Non Homesite:              |              | 2,838,451         |               |              |                           |     |            |
| Ag Market:                 |              | 4,502,053         |               |              |                           |     |            |
| Timber Market:             |              | 0                 |               |              | <b>Total Land</b>         | (+) | 8,272,188  |
| <b>Improvement</b>         |              | <b>Value</b>      |               |              |                           |     |            |
| Homesite:                  |              | 3,627,056         |               |              |                           |     |            |
| Non Homesite:              |              | 1,086,480         |               |              | <b>Total Improvements</b> | (+) | 4,713,536  |
| <b>Non Real</b>            |              | <b>Count</b>      | <b>Value</b>  |              |                           |     |            |
| Personal Property:         |              | 9                 | 423,360       |              |                           |     |            |
| Mineral Property:          |              | 0                 | 0             |              |                           |     |            |
| Autos:                     |              | 0                 | 0             |              | <b>Total Non Real</b>     | (+) | 423,360    |
|                            |              |                   |               |              | <b>Market Value</b>       | =   | 13,409,084 |
| <b>Ag</b>                  |              | <b>Non Exempt</b> | <b>Exempt</b> |              |                           |     |            |
| Total Productivity Market: |              | 4,502,053         | 0             |              |                           |     |            |
| Ag Use:                    |              | 162,986           | 0             |              |                           |     |            |
| Timber Use:                |              | 0                 | 0             |              |                           |     |            |
| Productivity Loss:         |              | 4,339,067         | 0             |              | <b>Productivity Loss</b>  | (-) | 4,339,067  |
|                            |              |                   |               |              | <b>Appraised Value</b>    | =   | 9,070,017  |
|                            |              |                   |               |              | <b>Homestead Cap</b>      | (-) | 0          |
|                            |              |                   |               |              | <b>Assessed Value</b>     | =   | 9,070,017  |
| <b>Exemption</b>           | <b>Count</b> | <b>Local</b>      | <b>State</b>  | <b>Total</b> |                           |     |            |
| DV1                        | 1            | 0                 | 1,500         | 1,500        |                           |     |            |
| EX                         | 11           | 0                 | 141,857       | 141,857      |                           |     |            |
| HS                         | 53           | 0                 | 0             | 0            |                           |     |            |
| OV65                       | 5            | 0                 | 217,728       | 217,728      | <b>Total Exemptions</b>   | (-) | 361,085    |
|                            |              |                   |               |              | <b>Net Taxable</b>        | =   | 8,708,932  |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 8,708,932 \* (0.0000 / 100)

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

**1993 CERTIFIED TOTALS**

Property Count: 387

CSA - SACHSE CITY  
Grand Totals

0/18/2005 10:11:19AM

**State Category Breakdown**

| State Code | Description                        | Count | Acres      | New Value Market | Market Value |
|------------|------------------------------------|-------|------------|------------------|--------------|
| A          | SINGLE FAMILY RESIDENCE            | 76    |            | \$0              | \$5,422,910  |
| C          | VACANT LOT                         | 239   |            | \$0              | \$1,582,654  |
| D1         | QUALIFIED AG LAND                  | 32    | 1,007.9452 | \$0              | \$4,502,053  |
| D2         | NON-QUALIFIED LAND                 | 6     | 126.0100   | \$0              | \$376,000    |
| E          | FARM OR RANCH IMPROVEMENT          | 7     |            | \$0              | \$54,396     |
| F1         | COMMERCIAL REAL PROPERTY           | 12    |            | \$0              | \$905,854    |
| J3         | ELECTRIC COMPANY (INCLUDING CO-OP) | 1     |            | \$0              | \$229,470    |
| J4         | TELEPHONE COMPANY (INCLUDING CO-O  | 1     |            | \$0              | \$2,000      |
| L1         | COMMERCIAL PERSONAL PROPERTY       | 7     |            | \$0              | \$191,890    |
| X          | TOTALLY EXEMPT PROPERTY            | 11    |            | \$0              | \$141,857    |
|            | <b>Totals</b>                      |       | 1,133.9552 | \$0              | \$13,409,084 |

**1993 CERTIFIED TOTALS**

Property Count: 387

CSA - SACHSE CITY  
Grand Totals

0/18/2005 10:11:19AM

**CAD State Category Breakdown**

| State Code | Description                       | Count | Acres      | New Value Market | Market Value |
|------------|-----------------------------------|-------|------------|------------------|--------------|
| A          |                                   | 76    |            | \$0              | \$5,422,910  |
| C          |                                   | 239   |            | \$0              | \$1,582,654  |
| D1         | NATIVE PASTURE                    | 32    | 1,007.9452 | \$0              | \$4,502,053  |
| D2         | IMPROVED PASTURE                  | 6     | 126.0100   | \$0              | \$376,000    |
| E          |                                   | 7     |            | \$0              | \$54,396     |
| F1         | REAL COMMERCIAL                   | 12    |            | \$0              | \$905,854    |
| J3         | ELECTRIC COMPANIES                | 1     |            | \$0              | \$229,470    |
| J4         | TELEPHONE (ALL TELE-COMMUNICATION | 1     |            | \$0              | \$2,000      |
| L1         | TANGIBLE COMMERCIAL PERSONAL      | 7     |            | \$0              | \$191,890    |
| X          | TOTALLY EXEMPT PROPERTY           | 11    |            | \$0              | \$141,857    |
|            | <b>Totals</b>                     |       | 1,133.9552 | \$0              | \$13,409,084 |

# 1993 CERTIFIED TOTALS

Property Count: 387

CSA - SACHSE CITY  
Effective Rate Assumption

0/18/2005 10:11:19AM

## New Value

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

## New Exemptions

| Exemption | Description | Count |
|-----------|-------------|-------|
|-----------|-------------|-------|

### ABSOLUTE EXEMPTIONS VALUE LOSS

| 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 |
|------------------------|----------------|----------------------|-----------------|
| 53                     | \$73,507       | \$0                  | \$73,507        |

# 1993 CERTIFIED TOTALS

Property Count: 328

CSP - ST. PAUL TOWN  
Grand Totals

0/18/2005 10:08:29AM

| Land           | Value     |                   |           |
|----------------|-----------|-------------------|-----------|
| Homesite:      | 2,525,827 |                   |           |
| Non Homesite:  | 2,575,530 |                   |           |
| Ag Market:     | 1,766,919 |                   |           |
| Timber Market: | 0         | <b>Total Land</b> | (+)       |
|                |           |                   | 6,868,276 |

| Improvement   | Value     |                           |           |
|---------------|-----------|---------------------------|-----------|
| Homesite:     | 8,420,838 |                           |           |
| Non Homesite: | 1,490,884 | <b>Total Improvements</b> | (+)       |
|               |           |                           | 9,911,722 |

| Non Real           | Count | Value   |                       |            |
|--------------------|-------|---------|-----------------------|------------|
| Personal Property: | 12    | 757,213 |                       |            |
| Mineral Property:  | 0     | 0       |                       |            |
| Autos:             | 0     | 0       | <b>Total Non Real</b> | (+)        |
|                    |       |         |                       | 757,213    |
|                    |       |         | <b>Market Value</b>   | =          |
|                    |       |         |                       | 17,537,211 |

| Ag                         | Non Exempt | Exempt |                          |            |
|----------------------------|------------|--------|--------------------------|------------|
| Total Productivity Market: | 1,766,919  | 0      |                          |            |
| Ag Use:                    | 46,775     | 0      |                          |            |
| Timber Use:                | 0          | 0      |                          |            |
| Productivity Loss:         | 1,720,144  | 0      | <b>Productivity Loss</b> | (-)        |
|                            |            |        | <b>Appraised Value</b>   | =          |
|                            |            |        |                          | 15,817,067 |
|                            |            |        | <b>Homestead Cap</b>     | (-)        |
|                            |            |        | <b>Assessed Value</b>    | =          |
|                            |            |        |                          | 0          |
|                            |            |        |                          | 15,817,067 |

| Exemption | Count | Local | State   | Total   |                         |            |
|-----------|-------|-------|---------|---------|-------------------------|------------|
| DP        | 3     | 0     | 0       | 0       |                         |            |
| DV1       | 2     | 0     | 4,500   | 4,500   |                         |            |
| DV3       | 1     | 0     | 2,500   | 2,500   |                         |            |
| DV4       | 1     | 0     | 3,000   | 3,000   |                         |            |
| EX        | 7     | 0     | 126,480 | 126,480 |                         |            |
| HS        | 118   | 0     | 0       | 0       |                         |            |
| OV65      | 16    | 0     | 837,045 | 837,045 |                         |            |
| OV65S     | 1     | 0     | 0       | 0       | <b>Total Exemptions</b> | (-)        |
|           |       |       |         |         | <b>Net Taxable</b>      | =          |
|           |       |       |         |         |                         | 14,843,542 |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 14,843,542 \* (0.0000 / 100)

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

**1993 CERTIFIED TOTALS**

Property Count: 328

CSP - ST. PAUL TOWN  
Grand Totals

0/18/2005 10:11:19AM

**State Category Breakdown**

| State Code | Description                        | Count | Acres    | New Value Market | Market Value |
|------------|------------------------------------|-------|----------|------------------|--------------|
| A          | SINGLE FAMILY RESIDENCE            | 143   |          | \$0              | \$10,321,312 |
| C          | VACANT LOT                         | 100   |          | \$0              | \$1,312,871  |
| D1         | QUALIFIED AG LAND                  | 31    | 308.0697 | \$0              | \$1,766,919  |
| D2         | NON-QUALIFIED LAND                 | 11    | 70.1613  | \$0              | \$485,442    |
| E          | FARM OR RANCH IMPROVEMENT          | 28    |          | \$0              | \$1,367,352  |
| F1         | COMMERCIAL REAL PROPERTY           | 8     |          | \$0              | \$1,300,000  |
| J3         | ELECTRIC COMPANY (INCLUDING CO-OP) | 2     |          | \$0              | \$202,870    |
| J4         | TELEPHONE COMPANY (INCLUDING CO-O  | 2     |          | \$0              | \$191,817    |
| L1         | COMMERCIAL PERSONAL PROPERTY       | 9     |          | \$0              | \$443,343    |
| M1         | TANGIBLE OTHER PERSONAL, MOBILE HC | 1     |          | \$0              | \$18,805     |
| X          | TOTALLY EXEMPT PROPERTY            | 7     |          | \$0              | \$126,480    |
|            | <b>Totals</b>                      |       | 378.2310 | \$0              | \$17,537,211 |

**1993 CERTIFIED TOTALS**

Property Count: 328

CSP - ST. PAUL TOWN  
Grand Totals

0/18/2005 10:11:19AM

**CAD State Category Breakdown**

| State Code | Description                       | Count | Acres    | New Value Market | Market Value |
|------------|-----------------------------------|-------|----------|------------------|--------------|
| A          |                                   | 143   |          | \$0              | \$10,321,312 |
| C          |                                   | 100   |          | \$0              | \$1,312,871  |
| D1         | NATIVE PASTURE                    | 31    | 308.0697 | \$0              | \$1,766,919  |
| D2         | IMPROVED PASTURE                  | 11    | 70.1613  | \$0              | \$485,442    |
| E          |                                   | 28    |          | \$0              | \$1,367,352  |
| F1         | REAL COMMERCIAL                   | 8     |          | \$0              | \$1,300,000  |
| J3         | ELECTRIC COMPANIES                | 2     |          | \$0              | \$202,870    |
| J4         | TELEPHONE (ALL TELE-COMMUNICATION | 2     |          | \$0              | \$191,817    |
| L1         | TANGIBLE COMMERCIAL PERSONAL      | 9     |          | \$0              | \$443,343    |
| M1         | TANGIBLE PERSONAL NONBUSINESS WA  | 1     |          | \$0              | \$18,805     |
| X          | TOTALLY EXEMPT PROPERTY           | 7     |          | \$0              | \$126,480    |
|            | <b>Totals</b>                     |       | 378.2310 | \$0              | \$17,537,211 |

# 1993 CERTIFIED TOTALS

Property Count: 328

CSP - ST. PAUL TOWN  
Effective Rate Assumption

0/18/2005 10:11:19AM

## New Value

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

## New Exemptions

| Exemption | Description | Count |
|-----------|-------------|-------|
|-----------|-------------|-------|

### ABSOLUTE EXEMPTIONS VALUE LOSS

| 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 |
|------------------------|----------------|----------------------|-----------------|
| 107                    | \$84,585       | \$0                  | \$84,585        |

# 1993 CERTIFIED TOTALS

## CWT - WESTMINSTER CITY Grand Totals

Property Count: 484

0/18/2005 10:08:29AM

| Land                       |       | Value      |         |                           |               |
|----------------------------|-------|------------|---------|---------------------------|---------------|
| Homesite:                  |       | 522,016    |         |                           |               |
| Non Homesite:              |       | 1,655,567  |         |                           |               |
| Ag Market:                 |       | 501,018    |         |                           |               |
| Timber Market:             |       | 0          |         | <b>Total Land</b>         | (+) 2,678,601 |
| Improvement                |       | Value      |         |                           |               |
| Homesite:                  |       | 2,272,697  |         |                           |               |
| Non Homesite:              |       | 1,135,014  |         | <b>Total Improvements</b> | (+) 3,407,711 |
| Non Real                   |       | Count      | Value   |                           |               |
| Personal Property:         |       | 13         | 238,884 |                           |               |
| Mineral Property:          |       | 0          | 0       |                           |               |
| Autos:                     |       | 0          | 0       | <b>Total Non Real</b>     | (+) 238,884   |
|                            |       |            |         | <b>Market Value</b>       | = 6,325,196   |
| Ag                         |       | Non Exempt | Exempt  |                           |               |
| Total Productivity Market: |       | 501,018    | 0       |                           |               |
| Ag Use:                    |       | 26,521     | 0       |                           |               |
| Timber Use:                |       | 0          | 0       |                           |               |
| Productivity Loss:         |       | 474,497    | 0       | <b>Productivity Loss</b>  | (-) 474,497   |
|                            |       |            |         | <b>Appraised Value</b>    | = 5,850,699   |
|                            |       |            |         | <b>Homestead Cap</b>      | (-) 0         |
|                            |       |            |         | <b>Assessed Value</b>     | = 5,850,699   |
| Exemption                  | Count | Local      | State   | Total                     |               |
| DP                         | 9     | 0          | 28,094  | 28,094                    |               |
| DV1                        | 5     | 0          | 10,500  | 10,500                    |               |
| DV3                        | 1     | 0          | 2,500   | 2,500                     |               |
| EX                         | 22    | 0          | 49,576  | 49,576                    |               |
| HS                         | 86    | 0          | 425,296 | 425,296                   |               |
| OV65                       | 17    | 0          | 70,105  | 70,105                    |               |
|                            |       |            |         | <b>Total Exemptions</b>   | (-) 586,071   |
|                            |       |            |         | <b>Net Taxable</b>        | = 5,264,628   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 5,264,628 \* (0.0000 / 100)

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

**1993 CERTIFIED TOTALS**

Property Count: 484

CWT - WESTMINSTER CITY  
Grand Totals

0/18/2005 10:11:19AM

**State Category Breakdown**

| State Code | Description                        | Count | Acres    | New Value Market | Market Value |
|------------|------------------------------------|-------|----------|------------------|--------------|
| A          | SINGLE FAMILY RESIDENCE            | 167   |          | \$0              | \$3,808,279  |
| C          | VACANT LOT                         | 191   |          | \$0              | \$674,155    |
| D1         | QUALIFIED AG LAND                  | 15    | 199.4715 | \$0              | \$501,018    |
| D2         | NON-QUALIFIED LAND                 | 19    | 146.8235 | \$0              | \$346,740    |
| E          | FARM OR RANCH IMPROVEMENT          | 9     |          | \$0              | \$134,548    |
| F1         | COMMERCIAL REAL PROPERTY           | 12    |          | \$0              | \$237,168    |
| J2         | GAS DISTRIBUTION SYSTEM            | 2     |          | \$0              | \$44,170     |
| J3         | ELECTRIC COMPANY (INCLUDING CO-OP) | 1     |          | \$0              | \$110,490    |
| J4         | TELEPHONE COMPANY (INCLUDING CO-O  | 1     |          | \$0              | \$61,650     |
| L1         | COMMERCIAL PERSONAL PROPERTY       | 10    |          | \$0              | \$22,994     |
| M1         | TANGIBLE OTHER PERSONAL, MOBILE HC | 41    |          | \$0              | \$334,408    |
| X          | TOTALLY EXEMPT PROPERTY            | 10    |          | \$0              | \$49,576     |
|            | <b>Totals</b>                      |       | 346.2950 | \$0              | \$6,325,196  |

**1993 CERTIFIED TOTALS**

Property Count: 484

CWT - WESTMINSTER CITY  
Grand Totals

0/18/2005 10:11:19AM

**CAD State Category Breakdown**

| State Code | Description                       | Count         | Acres    | New Value Market | Market Value |
|------------|-----------------------------------|---------------|----------|------------------|--------------|
| A          |                                   | 167           |          | \$0              | \$3,808,279  |
| C          |                                   | 191           |          | \$0              | \$674,155    |
| D1         | NATIVE PASTURE                    | 15            | 199.4715 | \$0              | \$501,018    |
| D2         | IMPROVED PASTURE                  | 19            | 146.8235 | \$0              | \$346,740    |
| E          |                                   | 9             |          | \$0              | \$134,548    |
| F1         | REAL COMMERCIAL                   | 12            |          | \$0              | \$237,168    |
| J2         | GAS DISTRIBUTION SYSTEM           | 2             |          | \$0              | \$44,170     |
| J3         | ELECTRIC COMPANIES                | 1             |          | \$0              | \$110,490    |
| J4         | TELEPHONE (ALL TELE-COMMUNICATION | 1             |          | \$0              | \$61,650     |
| L1         | TANGIBLE COMMERCIAL PERSONAL      | 10            |          | \$0              | \$22,994     |
| M1         | TANGIBLE PERSONAL NONBUSINESS WA  | 41            |          | \$0              | \$334,408    |
| X          | TOTALLY EXEMPT PROPERTY           | 10            |          | \$0              | \$49,576     |
|            |                                   | <b>Totals</b> | 346.2950 | \$0              | \$6,325,196  |

**1993 CERTIFIED TOTALS**

Property Count: 484

CWT - WESTMINSTER CITY  
Effective Rate Assumption

0/18/2005 10:11:19AM

**New Value**

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

**New Exemptions**

| Exemption | Description | Count |
|-----------|-------------|-------|
|-----------|-------------|-------|

**ABSOLUTE EXEMPTIONS VALUE LOSS**

| 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 |
|------------------------|----------------|----------------------|-----------------|
| 77                     | \$26,679       | \$4,995              | \$21,684        |

# 1993 CERTIFIED TOTALS

Property Count: 5,082

CWY - WYLIE CITY  
Grand Totals

0/18/2005 10:08:29AM

| Land                       |       | Value       |            |                           |                 |
|----------------------------|-------|-------------|------------|---------------------------|-----------------|
| Homesite:                  |       | 30,544,424  |            |                           |                 |
| Non Homesite:              |       | 43,612,520  |            |                           |                 |
| Ag Market:                 |       | 14,124,832  |            |                           |                 |
| Timber Market:             |       | 0           |            | <b>Total Land</b>         | (+) 88,281,776  |
| Improvement                |       | Value       |            |                           |                 |
| Homesite:                  |       | 123,088,445 |            |                           |                 |
| Non Homesite:              |       | 60,541,188  |            | <b>Total Improvements</b> | (+) 183,629,633 |
| Non Real                   |       | Count       | Value      |                           |                 |
| Personal Property:         |       | 341         | 72,430,293 |                           |                 |
| Mineral Property:          |       | 0           | 0          |                           |                 |
| Autos:                     |       | 0           | 0          | <b>Total Non Real</b>     | (+) 72,430,293  |
|                            |       |             |            | <b>Market Value</b>       | = 344,341,702   |
| Ag                         |       | Non Exempt  | Exempt     |                           |                 |
| Total Productivity Market: |       | 14,124,832  | 0          |                           |                 |
| Ag Use:                    |       | 576,309     | 0          |                           |                 |
| Timber Use:                |       | 0           | 0          |                           |                 |
| Productivity Loss:         |       | 13,548,523  | 0          | <b>Productivity Loss</b>  | (-) 13,548,523  |
|                            |       |             |            | <b>Appraised Value</b>    | = 330,793,179   |
|                            |       |             |            | <b>Homestead Cap</b>      | (-) 0           |
|                            |       |             |            | <b>Assessed Value</b>     | = 330,793,179   |
| Exemption                  | Count | Local       | State      | Total                     |                 |
| DP                         | 27    | 0           | 0          | 0                         |                 |
| DV1                        | 21    | 0           | 37,500     | 37,500                    |                 |
| DV2                        | 4     | 0           | 11,000     | 11,000                    |                 |
| DV3                        | 1     | 0           | 2,500      | 2,500                     |                 |
| DV4                        | 6     | 0           | 15,824     | 15,824                    |                 |
| EX                         | 198   | 0           | 3,914,394  | 3,914,394                 |                 |
| HS                         | 1,919 | 0           | 0          | 0                         |                 |
| OV65                       | 308   | 0           | 7,764,475  | 7,764,475                 |                 |
| OV65S                      | 2     | 0           | 0          | 0                         |                 |
|                            |       |             |            | <b>Total Exemptions</b>   | (-) 11,745,693  |
|                            |       |             |            | <b>Net Taxable</b>        | = 319,047,486   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 319,047,486 \* (0.0000 / 100)

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

**1993 CERTIFIED TOTALS**

Property Count: 5,082

CWY - WYLIE CITY

Grand Totals

0/18/2005

10:11:19AM

**State Category Breakdown**

| State Code | Description                        | Count | Acres      | New Value Market | Market Value  |
|------------|------------------------------------|-------|------------|------------------|---------------|
| A          | SINGLE FAMILY RESIDENCE            | 2,375 |            | \$0              | \$155,012,149 |
| B          | MULTIFAMILY RESIDENCE              | 49    |            | \$0              | \$5,334,552   |
| C          | VACANT LOT                         | 1,029 |            | \$0              | \$13,639,487  |
| D1         | QUALIFIED AG LAND                  | 98    | 3,255.7163 | \$0              | \$14,124,832  |
| D2         | NON-QUALIFIED LAND                 | 68    | 1,487.0098 | \$0              | \$8,099,317   |
| E          | FARM OR RANCH IMPROVEMENT          | 31    |            | \$0              | \$1,222,498   |
| F1         | COMMERCIAL REAL PROPERTY           | 200   |            | \$0              | \$39,263,885  |
| F2         | INDUSTRIAL REAL PROPERTY           | 14    |            | \$0              | \$21,136,338  |
| J2         | GAS DISTRIBUTION SYSTEM            | 2     |            | \$0              | \$720,440     |
| J3         | ELECTRIC COMPANY (INCLUDING CO-OP) | 7     |            | \$0              | \$4,071,324   |
| J4         | TELEPHONE COMPANY (INCLUDING CO-O  | 3     |            | \$0              | \$6,139,764   |
| J6         | PIPELAND COMPANY                   | 2     |            | \$0              | \$354,970     |
| J7         | CABLE TELEVISION COMPANY           | 5     |            | \$0              | \$456,250     |
| L1         | COMMERCIAL PERSONAL PROPERTY       | 310   |            | \$0              | \$13,247,043  |
| L2         | INDUSTRIAL PERSONAL PROPERTY       | 22    |            | \$0              | \$47,992,584  |
| M1         | TANGIBLE OTHER PERSONAL, MOBILE HC | 734   |            | \$0              | \$9,611,875   |
| X          | TOTALLY EXEMPT PROPERTY            | 194   |            | \$0              | \$3,914,394   |
|            | <b>Totals</b>                      |       | 4,742.7261 | \$0              | \$344,341,702 |

**1993 CERTIFIED TOTALS**

Property Count: 5,082

CWY - WYLIE CITY  
Grand Totals

0/18/2005 10:11:19AM

**CAD State Category Breakdown**

| State Code | Description                       | Count         | Acres      | New Value Market | Market Value  |
|------------|-----------------------------------|---------------|------------|------------------|---------------|
| A          |                                   | 2,375         |            | \$0              | \$155,012,149 |
| B          |                                   | 49            |            | \$0              | \$5,334,552   |
| C          |                                   | 1,029         |            | \$0              | \$13,639,487  |
| D1         | NATIVE PASTURE                    | 98            | 3,255.7163 | \$0              | \$14,124,832  |
| D2         | IMPROVED PASTURE                  | 68            | 1,487.0098 | \$0              | \$8,099,317   |
| E          |                                   | 31            |            | \$0              | \$1,222,498   |
| F1         | REAL COMMERCIAL                   | 200           |            | \$0              | \$39,263,885  |
| F2         | REAL INDUSTRIAL                   | 14            |            | \$0              | \$21,136,338  |
| J2         | GAS DISTRIBUTION SYSTEM           | 2             |            | \$0              | \$720,440     |
| J3         | ELECTRIC COMPANIES                | 7             |            | \$0              | \$4,071,324   |
| J4         | TELEPHONE (ALL TELE-COMMUNICATION | 3             |            | \$0              | \$6,139,764   |
| J6         | PIPELINES                         | 2             |            | \$0              | \$354,970     |
| J7         | CABLE COMPANIES                   | 5             |            | \$0              | \$456,250     |
| L1         | TANGIBLE COMMERCIAL PERSONAL      | 310           |            | \$0              | \$13,247,043  |
| L2         | TANGIBLE INDUSTRIAL PERSONAL      | 22            |            | \$0              | \$47,992,584  |
| M1         | TANGIBLE PERSONAL NONBUSINESS WA  | 734           |            | \$0              | \$9,611,875   |
| X          | TOTALLY EXEMPT PROPERTY           | 194           |            | \$0              | \$3,914,394   |
|            |                                   | <b>Totals</b> | 4,742.7261 | \$0              | \$344,341,702 |

# 1993 CERTIFIED TOTALS

Property Count: 5,082

CWY - WYLIE CITY  
Effective Rate Assumption

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## New Value

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

## New Exemptions

| Exemption | Description | Count |
|-----------|-------------|-------|
|-----------|-------------|-------|

### ABSOLUTE EXEMPTIONS VALUE LOSS

| 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 |
|------------------------|----------------|----------------------|-----------------|
| 1,655                  | \$71,258       | \$0                  | \$71,258        |

# 1993 CERTIFIED TOTALS

EBD - entity EBD  
Grand Totals

Property Count: 1

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| Land                       |       | Value      |        |                           |                                    |
|----------------------------|-------|------------|--------|---------------------------|------------------------------------|
| Homesite:                  |       | 0          |        |                           |                                    |
| Non Homesite:              |       | 20,500     |        |                           |                                    |
| Ag Market:                 |       | 0          |        |                           |                                    |
| Timber Market:             |       | 0          |        | <b>Total Land</b>         | (+) 20,500                         |
| Improvement                |       | Value      |        |                           |                                    |
| Homesite:                  |       | 0          |        |                           |                                    |
| Non Homesite:              |       | 0          |        | <b>Total Improvements</b> | (+) 0                              |
| Non Real                   |       | Count      | Value  |                           |                                    |
| Personal Property:         |       | 0          | 0      |                           |                                    |
| Mineral Property:          |       | 0          | 0      |                           |                                    |
| Autos:                     |       | 0          | 0      | <b>Total Non Real</b>     | (+) 0                              |
|                            |       |            |        | <b>Market Value</b>       | = 20,500                           |
| Ag                         |       | Non Exempt | Exempt |                           |                                    |
| Total Productivity Market: |       | 0          | 0      |                           |                                    |
| Ag Use:                    |       | 0          | 0      |                           |                                    |
| Timber Use:                |       | 0          | 0      |                           |                                    |
| Productivity Loss:         |       | 0          | 0      | <b>Productivity Loss</b>  | (-) 0                              |
|                            |       |            |        | <b>Appraised Value</b>    | = 20,500                           |
|                            |       |            |        | <b>Homestead Cap</b>      | (-) 0                              |
|                            |       |            |        | <b>Assessed Value</b>     | = 20,500                           |
| Exemption                  | Count | Local      | State  | Total                     |                                    |
| EX                         | 1     | 0          | 20,500 | 20,500                    | <b>Total Exemptions</b> (-) 20,500 |
|                            |       |            |        |                           | <b>Net Taxable</b> = 0             |

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

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

**1993 CERTIFIED TOTALS**

Property Count: 1

EBD - entity EBD  
Grand Totals

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**State Category Breakdown**

| State Code | Description             | Count         | Acres  | New Value Market | Market Value |
|------------|-------------------------|---------------|--------|------------------|--------------|
| X          | TOTALLY EXEMPT PROPERTY | 1             |        | \$0              | \$20,500     |
|            |                         | <b>Totals</b> | 0.0000 | \$0              | \$20,500     |

**1993 CERTIFIED TOTALS**

Property Count: 1

EBD - entity EBD  
Grand Totals

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**CAD State Category Breakdown**

| State Code | Description             | Count         | Acres  | New Value Market | Market Value |
|------------|-------------------------|---------------|--------|------------------|--------------|
| X          | TOTALLY EXEMPT PROPERTY | 1             |        | \$0              | \$20,500     |
|            |                         | <b>Totals</b> | 0.0000 | \$0              | \$20,500     |

# 1993 CERTIFIED TOTALS

Property Count: 1

EBD - entity EBD  
Effective Rate Assumption

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## New Value

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

## New Exemptions

| Exemption | Description | Count |
|-----------|-------------|-------|
|-----------|-------------|-------|

### ABSOLUTE EXEMPTIONS VALUE LOSS

| 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

**1993 CERTIFIED TOTALS**

Property Count: 143,428

GCN - COLLIN COUNTY  
Grand Totals

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| <b>Land</b>                |              | <b>Value</b>      |               |                           |                   |
|----------------------------|--------------|-------------------|---------------|---------------------------|-------------------|
| Homesite:                  |              | 2,076,711,192     |               |                           |                   |
| Non Homesite:              |              | 2,307,779,536     |               |                           |                   |
| Ag Market:                 |              | 1,589,769,735     |               |                           |                   |
| Timber Market:             |              | 0                 |               | <b>Total Land</b>         | (+) 5,974,260,463 |
| <b>Improvement</b>         |              | <b>Value</b>      |               |                           |                   |
| Homesite:                  |              | 6,992,825,855     |               |                           |                   |
| Non Homesite:              |              | 2,606,354,809     |               | <b>Total Improvements</b> | (+) 9,599,180,664 |
| <b>Non Real</b>            |              | <b>Count</b>      | <b>Value</b>  |                           |                   |
| Personal Property:         |              | 8,303             | 2,231,443,475 |                           |                   |
| Mineral Property:          |              | 0                 | 0             |                           |                   |
| Autos:                     |              | 0                 | 0             | <b>Total Non Real</b>     | (+) 2,231,443,475 |
|                            |              |                   |               | <b>Market Value</b>       | = 17,804,884,602  |
| <b>Ag</b>                  |              | <b>Non Exempt</b> | <b>Exempt</b> |                           |                   |
| Total Productivity Market: |              | 1,589,769,735     | 0             |                           |                   |
| Ag Use:                    |              | 58,024,821        | 0             |                           |                   |
| Timber Use:                |              | 0                 | 0             |                           |                   |
| Productivity Loss:         |              | 1,531,744,914     | 0             | <b>Productivity Loss</b>  | (-) 1,531,744,914 |
|                            |              |                   |               | <b>Appraised Value</b>    | = 16,273,139,688  |
|                            |              |                   |               | <b>Homestead Cap</b>      | (-) 0             |
|                            |              |                   |               | <b>Assessed Value</b>     | = 16,273,139,688  |
| <b>Exemption</b>           | <b>Count</b> | <b>Local</b>      | <b>State</b>  | <b>Total</b>              |                   |
| DP                         | 729          | 0                 | 13,853,212    | 13,853,212                |                   |
| DV1                        | 691          | 0                 | 1,282,379     | 1,282,379                 |                   |
| DV2                        | 114          | 0                 | 258,000       | 258,000                   |                   |
| DV3                        | 89           | 0                 | 235,394       | 235,394                   |                   |
| DV4                        | 218          | 0                 | 639,903       | 639,903                   |                   |
| EX                         | 3,346        | 0                 | 276,403,694   | 276,403,694               |                   |
| HS                         | 65,986       | 0                 | 0             | 0                         |                   |
| OV65                       | 7,316        | 0                 | 201,632,601   | 201,632,601               |                   |
| OV65S                      | 30           | 0                 | 0             | 0                         |                   |
|                            |              |                   |               | <b>Total Exemptions</b>   | (-) 494,305,183   |
|                            |              |                   |               | <b>Net Taxable</b>        | = 15,778,834,505  |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 15,778,834,505 \* (0.0000 / 100)

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

**1993 CERTIFIED TOTALS**

Property Count: 143,428

GCN - COLLIN COUNTY

Grand Totals

0/18/2005

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**State Category Breakdown**

| State Code | Description                        | Count  | Acres        | New Value Market | Market Value     |
|------------|------------------------------------|--------|--------------|------------------|------------------|
| A          | SINGLE FAMILY RESIDENCE            | 87,728 |              | \$0              | \$9,390,150,775  |
| B          | MULTIFAMILY RESIDENCE              | 1,699  |              | \$0              | \$796,146,390    |
| C          | VACANT LOT                         | 22,154 |              | \$0              | \$632,085,084    |
| D1         | QUALIFIED AG LAND                  | 10,898 | 380,093.0593 | \$0              | \$1,587,352,592  |
| D2         | NON-QUALIFIED LAND                 | 3,330  | 55,029.3579  | \$0              | \$508,964,888    |
| E          | FARM OR RANCH IMPROVEMENT          | 4,848  |              | \$0              | \$191,364,951    |
| F1         | COMMERCIAL REAL PROPERTY           | 3,135  |              | \$0              | \$1,844,126,337  |
| F2         | INDUSTRIAL REAL PROPERTY           | 127    |              | \$0              | \$274,645,338    |
| G1         | OIL AND GAS                        | 1      |              | \$0              | \$200            |
| J1         | WATER SYSTEMS                      | 1      |              | \$0              | \$153,978        |
| J2         | GAS DISTRIBUTION SYSTEM            | 20     |              | \$0              | \$21,179,009     |
| J3         | ELECTRIC COMPANY (INCLUDING CO-OP) | 82     |              | \$0              | \$230,932,930    |
| J4         | TELEPHONE COMPANY (INCLUDING CO-O  | 43     |              | \$0              | \$162,502,611    |
| J5         | RAILROAD                           | 4      |              | \$0              | \$0              |
| J6         | PIPELAND COMPANY                   | 11     |              | \$0              | \$17,450,789     |
| J7         | CABLE TELEVISION COMPANY           | 85     |              | \$0              | \$4,603,040      |
| J8         | OTHER TYPE OF UTILITY              | 10     |              | \$0              | \$10,601,468     |
| L1         | COMMERCIAL PERSONAL PROPERTY       | 8,081  |              | \$0              | \$1,358,017,388  |
| L2         | INDUSTRIAL PERSONAL PROPERTY       | 125    |              | \$0              | \$473,022,178    |
| M1         | TANGIBLE OTHER PERSONAL, MOBILE HC | 2,601  |              | \$0              | \$24,827,793     |
| M2         | TANGIBLE OTHER PERSONAL, OTHER     | 18     |              | \$0              | \$353,169        |
| X          | TOTALLY EXEMPT PROPERTY            | 2,891  |              | \$0              | \$276,403,694    |
|            | <b>Totals</b>                      |        | 435,122.4172 | \$0              | \$17,804,884,602 |

**1993 CERTIFIED TOTALS**

Property Count: 143,428

GCN - COLLIN COUNTY

Grand Totals

0/18/2005

10:11:19AM

**CAD State Category Breakdown**

| State Code | Description                       | Count         | Acres        | New Value Market | Market Value     |
|------------|-----------------------------------|---------------|--------------|------------------|------------------|
| A          |                                   | 87,728        |              | \$0              | \$9,390,150,775  |
| B          |                                   | 1,699         |              | \$0              | \$796,146,390    |
| C          |                                   | 22,154        |              | \$0              | \$632,085,084    |
| D1         | NATIVE PASTURE                    | 10,898        | 380,093.0593 | \$0              | \$1,587,352,592  |
| D2         | IMPROVED PASTURE                  | 3,330         | 55,029.3579  | \$0              | \$508,964,888    |
| E          |                                   | 4,848         |              | \$0              | \$191,364,951    |
| F1         | REAL COMMERCIAL                   | 3,135         |              | \$0              | \$1,844,126,337  |
| F2         | REAL INDUSTRIAL                   | 127           |              | \$0              | \$274,645,338    |
| G1         | OIL, GAS AND MINERAL RESERVES     | 1             |              | \$0              | \$200            |
| J1         |                                   | 1             |              | \$0              | \$153,978        |
| J2         | GAS DISTRIBUTION SYSTEM           | 20            |              | \$0              | \$21,179,009     |
| J3         | ELECTRIC COMPANIES                | 82            |              | \$0              | \$230,932,930    |
| J4         | TELEPHONE (ALL TELE-COMMUNICATION | 43            |              | \$0              | \$162,502,611    |
| J5         | RAILROADS & CORRIDORS             | 4             |              | \$0              | \$0              |
| J6         | PIPELINES                         | 11            |              | \$0              | \$17,450,789     |
| J7         | CABLE COMPANIES                   | 85            |              | \$0              | \$4,603,040      |
| J8         | OTHER                             | 10            |              | \$0              | \$10,601,468     |
| L1         | TANGIBLE COMMERCIAL PERSONAL      | 8,081         |              | \$0              | \$1,358,017,388  |
| L2         | TANGIBLE INDUSTRIAL PERSONAL      | 125           |              | \$0              | \$473,022,178    |
| M1         | TANGIBLE PERSONAL NONBUSINESS WA  | 2,601         |              | \$0              | \$24,827,793     |
| M2         | TANGIBLE PERSONAL NONBUSINESS AIR | 18            |              | \$0              | \$353,169        |
| X          | TOTALLY EXEMPT PROPERTY           | 2,891         |              | \$0              | \$276,403,694    |
|            |                                   | <b>Totals</b> | 435,122.4172 | \$0              | \$17,804,884,602 |

# 1993 CERTIFIED TOTALS

Property Count: 143,428

GCN - COLLIN COUNTY  
Effective Rate Assumption

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## New Value

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

## New Exemptions

| Exemption | Description | Count |
|-----------|-------------|-------|
|-----------|-------------|-------|

### ABSOLUTE EXEMPTIONS VALUE LOSS

| 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 |
|------------------------|----------------|----------------------|-----------------|
| 63,096                 | \$122,113      | \$0                  | \$122,113       |

# 1993 CERTIFIED TOTALS

## GDA - DALLAS COUNTY

Property Count: 7

Grand Totals

0/18/2005

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| Land                       |  | Value      |        |                           |       |                         |
|----------------------------|--|------------|--------|---------------------------|-------|-------------------------|
| Homesite:                  |  | 0          |        |                           |       |                         |
| Non Homesite:              |  | 474,281    |        |                           |       |                         |
| Ag Market:                 |  | 957,222    |        |                           |       |                         |
| Timber Market:             |  | 0          |        | <b>Total Land</b>         | (+)   | 1,431,503               |
| Improvement                |  | Value      |        |                           |       |                         |
| Homesite:                  |  | 0          |        |                           |       |                         |
| Non Homesite:              |  | 342,451    |        | <b>Total Improvements</b> | (+)   | 342,451                 |
| Non Real                   |  | Count      | Value  |                           |       |                         |
| Personal Property:         |  | 0          | 0      |                           |       |                         |
| Mineral Property:          |  | 0          | 0      |                           |       |                         |
| Autos:                     |  | 0          | 0      | <b>Total Non Real</b>     | (+)   | 0                       |
|                            |  |            |        | <b>Market Value</b>       | =     | 1,773,954               |
| Ag                         |  | Non Exempt | Exempt |                           |       |                         |
| Total Productivity Market: |  | 957,222    | 0      |                           |       |                         |
| Ag Use:                    |  | 30,044     | 0      |                           |       |                         |
| Timber Use:                |  | 0          | 0      |                           |       |                         |
| Productivity Loss:         |  | 927,178    | 0      | <b>Productivity Loss</b>  | (-)   | 927,178                 |
|                            |  |            |        | <b>Appraised Value</b>    | =     | 846,776                 |
|                            |  |            |        | <b>Homestead Cap</b>      | (-)   | 0                       |
|                            |  |            |        | <b>Assessed Value</b>     | =     | 846,776                 |
| Exemption                  |  | Count      | Local  | State                     | Total |                         |
|                            |  | 0          | 0      | 0                         | 0     | <b>Total Exemptions</b> |
|                            |  |            |        |                           |       | (-)                     |
|                            |  |            |        |                           |       | 0                       |
|                            |  |            |        |                           |       | <b>Net Taxable</b>      |
|                            |  |            |        |                           |       | =                       |
|                            |  |            |        |                           |       | 846,776                 |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 846,776 \* (0.0000 / 100)

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

**1993 CERTIFIED TOTALS**

Property Count: 7

GDA - DALLAS COUNTY  
Grand Totals

0/18/2005 10:11:19AM

**State Category Breakdown**

| State Code | Description              | Count | Acres    | New Value Market | Market Value |
|------------|--------------------------|-------|----------|------------------|--------------|
| D1         | QUALIFIED AG LAND        | 3     | 203.7660 | \$0              | \$957,222    |
| D2         | NON-QUALIFIED LAND       | 4     | 81.9720  | \$0              | \$474,281    |
| F1         | COMMERCIAL REAL PROPERTY | 1     |          | \$0              | \$342,451    |
|            | <b>Totals</b>            |       | 285.7380 | \$0              | \$1,773,954  |

**1993 CERTIFIED TOTALS**

Property Count: 7

GDA - DALLAS COUNTY  
Grand Totals

0/18/2005 10:11:19AM

**CAD State Category Breakdown**

| State Code | Description      | Count | Acres    | New Value Market | Market Value |
|------------|------------------|-------|----------|------------------|--------------|
| D1         | NATIVE PASTURE   | 3     | 203.7660 | \$0              | \$957,222    |
| D2         | IMPROVED PASTURE | 4     | 81.9720  | \$0              | \$474,281    |
| F1         | REAL COMMERCIAL  | 1     |          | \$0              | \$342,451    |
|            | <b>Totals</b>    |       | 285.7380 | \$0              | \$1,773,954  |

# 1993 CERTIFIED TOTALS

Property Count: 7

GDA - DALLAS COUNTY  
Effective Rate Assumption

0/18/2005 10:11:19AM

## New Value

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

## New Exemptions

| Exemption | Description | Count |
|-----------|-------------|-------|
|-----------|-------------|-------|

### ABSOLUTE EXEMPTIONS VALUE LOSS

| 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

**1993 CERTIFIED TOTALS**

Property Count: 1,881

GDC - DENTON COUNTY  
Grand Totals

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| <b>Land</b>                |              | <b>Value</b>      |                           |                          |                         |             |
|----------------------------|--------------|-------------------|---------------------------|--------------------------|-------------------------|-------------|
| Homesite:                  |              | 22,404,396        |                           |                          |                         |             |
| Non Homesite:              |              | 76,494,203        |                           |                          |                         |             |
| Ag Market:                 |              | 90,490,274        |                           |                          |                         |             |
| Timber Market:             |              | 0                 | <b>Total Land</b>         | (+)                      | 189,388,873             |             |
| <b>Improvement</b>         |              | <b>Value</b>      |                           |                          |                         |             |
| Homesite:                  |              | 78,275,828        |                           |                          |                         |             |
| Non Homesite:              |              | 46,216,187        | <b>Total Improvements</b> | (+)                      | 124,492,015             |             |
| <b>Non Real</b>            |              | <b>Count</b>      | <b>Value</b>              |                          |                         |             |
| Personal Property:         |              | 81                | 11,441,289                |                          |                         |             |
| Mineral Property:          |              | 0                 | 0                         |                          |                         |             |
| Autos:                     |              | 0                 | 0                         | <b>Total Non Real</b>    | (+)                     |             |
|                            |              |                   |                           | <b>Market Value</b>      | =                       |             |
|                            |              |                   |                           |                          | 11,441,289              |             |
|                            |              |                   |                           |                          | 325,322,177             |             |
| <b>Ag</b>                  |              | <b>Non Exempt</b> | <b>Exempt</b>             |                          |                         |             |
| Total Productivity Market: |              | 90,490,274        | 0                         |                          |                         |             |
| Ag Use:                    |              | 4,695,262         | 0                         |                          |                         |             |
| Timber Use:                |              | 0                 | 0                         |                          |                         |             |
| Productivity Loss:         |              | 85,795,012        | 0                         | <b>Productivity Loss</b> | (-)                     |             |
|                            |              |                   |                           | <b>Appraised Value</b>   | =                       |             |
|                            |              |                   |                           |                          | 85,795,012              |             |
|                            |              |                   |                           | <b>Homestead Cap</b>     | (-)                     |             |
|                            |              |                   |                           | <b>Assessed Value</b>    | =                       |             |
|                            |              |                   |                           |                          | 0                       |             |
|                            |              |                   |                           |                          | 239,527,165             |             |
| <b>Exemption</b>           | <b>Count</b> | <b>Local</b>      | <b>State</b>              | <b>Total</b>             |                         |             |
| DP                         | 1            | 0                 | 0                         | 0                        |                         |             |
| DV1                        | 4            | 0                 | 7,500                     | 7,500                    |                         |             |
| EX                         | 18           | 0                 | 4,344,044                 | 4,344,044                |                         |             |
| HS                         | 121          | 0                 | 0                         | 0                        |                         |             |
| OV65                       | 36           | 0                 | 0                         | 0                        | <b>Total Exemptions</b> | (-)         |
|                            |              |                   |                           |                          |                         | 4,351,544   |
|                            |              |                   |                           |                          | <b>Net Taxable</b>      | =           |
|                            |              |                   |                           |                          |                         | 235,175,621 |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 235,175,621 \* (0.0000 / 100)

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

**1993 CERTIFIED TOTALS**

Property Count: 1,881

GDC - DENTON COUNTY  
Grand Totals

0/18/2005

10:11:19AM

**State Category Breakdown**

| State Code | Description                        | Count | Acres              | New Value Market | Market Value         |
|------------|------------------------------------|-------|--------------------|------------------|----------------------|
| A          | SINGLE FAMILY RESIDENCE            | 422   |                    | \$0              | \$98,565,172         |
| C          | VACANT LOT                         | 612   |                    | \$0              | \$36,095,607         |
| D1         | QUALIFIED AG LAND                  | 528   | 28,707.0036        | \$0              | \$90,487,681         |
| D2         | NON-QUALIFIED LAND                 | 169   | 2,076.4890         | \$0              | \$24,459,584         |
| E          | FARM OR RANCH IMPROVEMENT          | 162   |                    | \$0              | \$9,166,506          |
| F1         | COMMERCIAL REAL PROPERTY           | 28    |                    | \$0              | \$47,713,524         |
| F2         | INDUSTRIAL REAL PROPERTY           | 2     |                    | \$0              | \$2,820,661          |
| J3         | ELECTRIC COMPANY (INCLUDING CO-OP) | 9     |                    | \$0              | \$2,823,280          |
| J4         | TELEPHONE COMPANY (INCLUDING CO-O  | 6     |                    | \$0              | \$1,282,350          |
| J6         | PIPELAND COMPANY                   | 3     |                    | \$0              | \$204,930            |
| J7         | CABLE TELEVISION COMPANY           | 1     |                    | \$0              | \$95,790             |
| L1         | COMMERCIAL PERSONAL PROPERTY       | 63    |                    | \$0              | \$7,156,029          |
| M1         | TANGIBLE OTHER PERSONAL, MOBILE HC | 12    |                    | \$0              | \$107,019            |
| X          | TOTALLY EXEMPT PROPERTY            | 17    |                    | \$0              | \$4,344,044          |
|            | <b>Totals</b>                      |       | <b>30,783.4926</b> | <b>\$0</b>       | <b>\$325,322,177</b> |

**1993 CERTIFIED TOTALS**

Property Count: 1,881

GDC - DENTON COUNTY  
Grand Totals

0/18/2005

10:11:19AM

**CAD State Category Breakdown**

| State Code | Description                       | Count         | Acres       | New Value Market | Market Value  |
|------------|-----------------------------------|---------------|-------------|------------------|---------------|
| A          |                                   | 422           |             | \$0              | \$98,565,172  |
| C          |                                   | 612           |             | \$0              | \$36,095,607  |
| D1         | NATIVE PASTURE                    | 528           | 28,707.0036 | \$0              | \$90,487,681  |
| D2         | IMPROVED PASTURE                  | 169           | 2,076.4890  | \$0              | \$24,459,584  |
| E          |                                   | 162           |             | \$0              | \$9,166,506   |
| F1         | REAL COMMERCIAL                   | 28            |             | \$0              | \$47,713,524  |
| F2         | REAL INDUSTRIAL                   | 2             |             | \$0              | \$2,820,661   |
| J3         | ELECTRIC COMPANIES                | 9             |             | \$0              | \$2,823,280   |
| J4         | TELEPHONE (ALL TELE-COMMUNICATION | 6             |             | \$0              | \$1,282,350   |
| J6         | PIPELINES                         | 3             |             | \$0              | \$204,930     |
| J7         | CABLE COMPANIES                   | 1             |             | \$0              | \$95,790      |
| L1         | TANGIBLE COMMERCIAL PERSONAL      | 63            |             | \$0              | \$7,156,029   |
| M1         | TANGIBLE PERSONAL NONBUSINESS WA  | 12            |             | \$0              | \$107,019     |
| X          | TOTALLY EXEMPT PROPERTY           | 17            |             | \$0              | \$4,344,044   |
|            |                                   | <b>Totals</b> | 30,783.4926 | \$0              | \$325,322,177 |

**1993 CERTIFIED TOTALS**

Property Count: 1,881

GDC - DENTON COUNTY  
Effective Rate Assumption

0/18/2005 10:11:19AM

**New Value**

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

**New Exemptions**

| Exemption | Description | Count |
|-----------|-------------|-------|
|-----------|-------------|-------|

**ABSOLUTE EXEMPTIONS VALUE LOSS**

| 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 |
|------------------------|----------------|----------------------|-----------------|
| 64                     | \$182,455      | \$0                  | \$182,455       |

# 1993 CERTIFIED TOTALS

GFC - FANNIN COUNTY

Property Count: 29

Grand Totals

0/18/2005

10:08:29AM

| Land                       |       | Value      |        |                           |                         |           |
|----------------------------|-------|------------|--------|---------------------------|-------------------------|-----------|
| Homesite:                  |       | 15,393     |        |                           |                         |           |
| Non Homesite:              |       | 40,204     |        |                           |                         |           |
| Ag Market:                 |       | 1,034,841  |        |                           |                         |           |
| Timber Market:             |       | 0          |        | <b>Total Land</b>         | (+)                     | 1,090,438 |
| Improvement                |       | Value      |        |                           |                         |           |
| Homesite:                  |       | 194,737    |        |                           |                         |           |
| Non Homesite:              |       | 2,651      |        | <b>Total Improvements</b> | (+)                     | 197,388   |
| Non Real                   |       | Count      | Value  |                           |                         |           |
| Personal Property:         |       | 0          | 0      |                           |                         |           |
| Mineral Property:          |       | 0          | 0      |                           |                         |           |
| Autos:                     |       | 0          | 0      | <b>Total Non Real</b>     | (+)                     | 0         |
|                            |       |            |        | <b>Market Value</b>       | =                       | 1,287,826 |
| Ag                         |       | Non Exempt | Exempt |                           |                         |           |
| Total Productivity Market: |       | 1,034,841  | 0      |                           |                         |           |
| Ag Use:                    |       | 145,043    | 0      |                           |                         |           |
| Timber Use:                |       | 0          | 0      |                           |                         |           |
| Productivity Loss:         |       | 889,798    | 0      | <b>Productivity Loss</b>  | (-)                     | 889,798   |
|                            |       |            |        | <b>Appraised Value</b>    | =                       | 398,028   |
|                            |       |            |        | <b>Homestead Cap</b>      | (-)                     | 0         |
|                            |       |            |        | <b>Assessed Value</b>     | =                       | 398,028   |
| Exemption                  | Count | Local      | State  | Total                     |                         |           |
| HS                         | 4     | 0          | 0      | 0                         |                         |           |
| OV65                       | 1     | 0          | 0      | 0                         | <b>Total Exemptions</b> | (-)       |
|                            |       |            |        |                           | <b>Net Taxable</b>      | =         |
|                            |       |            |        |                           |                         | 398,028   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 398,028 \* (0.0000 / 100)

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

**1993 CERTIFIED TOTALS**

Property Count: 29

GFC - FANNIN COUNTY  
Grand Totals

0/18/2005 10:11:19AM

**State Category Breakdown**

| State Code | Description               | Count         | Acres    | New Value Market | Market Value |
|------------|---------------------------|---------------|----------|------------------|--------------|
| A          | SINGLE FAMILY RESIDENCE   | 3             |          | \$0              | \$113,217    |
| C          | VACANT LOT                | 1             |          | \$0              | \$2,250      |
| D1         | QUALIFIED AG LAND         | 22            | 893.4960 | \$0              | \$1,034,841  |
| D2         | NON-QUALIFIED LAND        | 1             | 27.1100  | \$0              | \$37,954     |
| E          | FARM OR RANCH IMPROVEMENT | 5             |          | \$0              | \$99,564     |
|            |                           | <b>Totals</b> | 920.6060 | \$0              | \$1,287,826  |

**1993 CERTIFIED TOTALS**

Property Count: 29

GFC - FANNIN COUNTY  
Grand Totals

0/18/2005 10:11:19AM

**CAD State Category Breakdown**

| State Code | Description      | Count         | Acres    | New Value Market | Market Value |
|------------|------------------|---------------|----------|------------------|--------------|
| A          |                  | 3             |          | \$0              | \$113,217    |
| C          |                  | 1             |          | \$0              | \$2,250      |
| D1         | NATIVE PASTURE   | 22            | 893.4960 | \$0              | \$1,034,841  |
| D2         | IMPROVED PASTURE | 1             | 27.1100  | \$0              | \$37,954     |
| E          |                  | 5             |          | \$0              | \$99,564     |
|            |                  | <b>Totals</b> | 920.6060 | \$0              | \$1,287,826  |

**1993 CERTIFIED TOTALS**

Property Count: 29

GFC - FANNIN COUNTY  
Effective Rate Assumption

0/18/2005 10:11:19AM

**New Value**

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

**New Exemptions**

| Exemption | Description | Count |
|-----------|-------------|-------|
|-----------|-------------|-------|

**ABSOLUTE EXEMPTIONS VALUE LOSS**

| 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 |
|------------------------|----------------|----------------------|-----------------|
| 2                      | \$55,210       | \$0                  | \$55,210        |



**1993 CERTIFIED TOTALS**

Property Count: 5

GGC - GRAYSON COUNTY  
Grand Totals

0/18/2005 10:11:19AM

**State Category Breakdown**

| State Code | Description               | Count         | Acres    | New Value Market | Market Value |
|------------|---------------------------|---------------|----------|------------------|--------------|
| A          | SINGLE FAMILY RESIDENCE   | 1             |          | \$0              | \$90,691     |
| D1         | QUALIFIED AG LAND         | 3             | 191.3100 | \$0              | \$241,065    |
| E          | FARM OR RANCH IMPROVEMENT | 1             |          | \$0              | \$27,696     |
|            |                           | <b>Totals</b> | 191.3100 | \$0              | \$359,452    |

**1993 CERTIFIED TOTALS**

Property Count: 5

GGC - GRAYSON COUNTY  
Grand Totals

0/18/2005 10:11:19AM

**CAD State Category Breakdown**

| State Code | Description    | Count         | Acres    | New Value Market | Market Value |
|------------|----------------|---------------|----------|------------------|--------------|
| A          |                | 1             |          | \$0              | \$90,691     |
| D1         | NATIVE PASTURE | 3             | 191.3100 | \$0              | \$241,065    |
| E          |                | 1             |          | \$0              | \$27,696     |
|            |                | <b>Totals</b> | 191.3100 | \$0              | \$359,452    |

**1993 CERTIFIED TOTALS**

Property Count: 5

GGC - GRAYSON COUNTY  
Effective Rate Assumption

0/18/2005 10:11:19AM

**New Value**

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

**New Exemptions**

| Exemption | Description | Count |
|-----------|-------------|-------|
|-----------|-------------|-------|

**ABSOLUTE EXEMPTIONS VALUE LOSS**

| 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**

# 1993 CERTIFIED TOTALS

Property Count: 252

GGG - entity GGG  
Grand Totals

0/18/2005 10:08:29AM

| Land                       |  | Value      |             |                           |           |                         |
|----------------------------|--|------------|-------------|---------------------------|-----------|-------------------------|
| Homesite:                  |  | 0          |             |                           |           |                         |
| Non Homesite:              |  | 0          |             |                           |           |                         |
| Ag Market:                 |  | 0          |             |                           |           |                         |
| Timber Market:             |  | 0          |             | <b>Total Land</b>         | (+)       | 0                       |
| Improvement                |  | Value      |             |                           |           |                         |
| Homesite:                  |  | 0          |             |                           |           |                         |
| Non Homesite:              |  | 0          |             | <b>Total Improvements</b> | (+)       | 0                       |
| Non Real                   |  | Count      | Value       |                           |           |                         |
| Personal Property:         |  | 252        | 630,998,059 |                           |           |                         |
| Mineral Property:          |  | 0          | 0           |                           |           |                         |
| Autos:                     |  | 0          | 0           | <b>Total Non Real</b>     | (+)       | 630,998,059             |
|                            |  |            |             | <b>Market Value</b>       | =         | 630,998,059             |
| Ag                         |  | Non Exempt | Exempt      |                           |           |                         |
| Total Productivity Market: |  | 0          | 0           |                           |           |                         |
| Ag Use:                    |  | 0          | 0           |                           |           |                         |
| Timber Use:                |  | 0          | 0           |                           |           |                         |
| Productivity Loss:         |  | 0          | 0           | <b>Productivity Loss</b>  | (-)       | 0                       |
|                            |  |            |             | <b>Appraised Value</b>    | =         | 630,998,059             |
|                            |  |            |             | <b>Homestead Cap</b>      | (-)       | 0                       |
|                            |  |            |             | <b>Assessed Value</b>     | =         | 630,998,059             |
| Exemption                  |  | Count      | Local       | State                     | Total     |                         |
| EX                         |  | 13         | 0           | 1,761,775                 | 1,761,775 | <b>Total Exemptions</b> |
|                            |  |            |             |                           |           | (-)                     |
|                            |  |            |             |                           |           | 1,761,775               |
|                            |  |            |             |                           |           | <b>Net Taxable</b>      |
|                            |  |            |             |                           |           | =                       |
|                            |  |            |             |                           |           | 629,236,284             |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 629,236,284 \* (0.0000 / 100)

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

**1993 CERTIFIED TOTALS**

Property Count: 252

GGG - entity GGG  
Grand Totals

0/18/2005 10:11:19AM

**State Category Breakdown**

| State Code | Description                        | Count | Acres  | New Value Market | Market Value  |
|------------|------------------------------------|-------|--------|------------------|---------------|
| G1         | OIL AND GAS                        | 2     |        | \$0              | \$1,020       |
| J2         | GAS DISTRIBUTION SYSTEM            | 30    |        | \$0              | \$39,249,660  |
| J3         | ELECTRIC COMPANY (INCLUDING CO-OP) | 73    |        | \$0              | \$335,622,230 |
| J4         | TELEPHONE COMPANY (INCLUDING CO-O  | 60    |        | \$0              | \$237,596,119 |
| J5         | RAILROAD                           | 2     |        | \$0              | \$37,782      |
| J6         | PIPELAND COMPANY                   | 29    |        | \$0              | \$10,289,034  |
| J7         | CABLE TELEVISION COMPANY           | 29    |        | \$0              | \$5,523,346   |
| J8         | OTHER TYPE OF UTILITY              | 1     |        | \$0              | \$2,102       |
| L1         | COMMERCIAL PERSONAL PROPERTY       | 13    |        | \$0              | \$914,991     |
| X          | TOTALLY EXEMPT PROPERTY            | 13    |        | \$0              | \$1,761,775   |
|            | <b>Totals</b>                      |       | 0.0000 | \$0              | \$630,998,059 |

**1993 CERTIFIED TOTALS**

Property Count: 252

GGG - entity GGG  
Grand Totals

0/18/2005 10:11:19AM

**CAD State Category Breakdown**

| State Code | Description                       | Count | Acres  | New Value Market | Market Value  |
|------------|-----------------------------------|-------|--------|------------------|---------------|
| G1         | OIL, GAS AND MINERAL RESERVES     | 2     |        | \$0              | \$1,020       |
| J2         | GAS DISTRIBUTION SYSTEM           | 30    |        | \$0              | \$39,249,660  |
| J3         | ELECTRIC COMPANIES                | 73    |        | \$0              | \$335,622,230 |
| J4         | TELEPHONE (ALL TELE-COMMUNICATION | 60    |        | \$0              | \$237,596,119 |
| J5         | RAILROADS & CORRIDORS             | 2     |        | \$0              | \$37,782      |
| J6         | PIPELINES                         | 29    |        | \$0              | \$10,289,034  |
| J7         | CABLE COMPANIES                   | 29    |        | \$0              | \$5,523,346   |
| J8         | OTHER                             | 1     |        | \$0              | \$2,102       |
| L1         | TANGIBLE COMMERCIAL PERSONAL      | 13    |        | \$0              | \$914,991     |
| X          | TOTALLY EXEMPT PROPERTY           | 13    |        | \$0              | \$1,761,775   |
|            | <b>Totals</b>                     |       | 0.0000 | \$0              | \$630,998,059 |

# 1993 CERTIFIED TOTALS

Property Count: 252

GGG - entity GGG  
Effective Rate Assumption

0/18/2005 10:11:19AM

## New Value

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

## New Exemptions

| Exemption | Description | Count |
|-----------|-------------|-------|
|-----------|-------------|-------|

### ABSOLUTE EXEMPTIONS VALUE LOSS

| 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

**1993 CERTIFIED TOTALS**

Property Count: 62

GHU - HUNT COUNTY  
Grand Totals

0/18/2005 10:08:29AM

| <b>Land</b>                |              | <b>Value</b>      |               |                           |               |
|----------------------------|--------------|-------------------|---------------|---------------------------|---------------|
| Homesite:                  |              | 32,029            |               |                           |               |
| Non Homesite:              |              | 26,929            |               |                           |               |
| Ag Market:                 |              | 2,291,849         |               |                           |               |
| Timber Market:             |              | 0                 |               | <b>Total Land</b>         | (+) 2,350,807 |
| <b>Improvement</b>         |              | <b>Value</b>      |               |                           |               |
| Homesite:                  |              | 181,086           |               |                           |               |
| Non Homesite:              |              | 2,879             |               | <b>Total Improvements</b> | (+) 183,965   |
| <b>Non Real</b>            |              | <b>Count</b>      | <b>Value</b>  |                           |               |
| Personal Property:         |              | 4                 | 213,810       |                           |               |
| Mineral Property:          |              | 0                 | 0             |                           |               |
| Autos:                     |              | 0                 | 0             | <b>Total Non Real</b>     | (+) 213,810   |
|                            |              |                   |               | <b>Market Value</b>       | = 2,748,582   |
| <b>Ag</b>                  |              | <b>Non Exempt</b> | <b>Exempt</b> |                           |               |
| Total Productivity Market: |              | 2,291,849         | 0             |                           |               |
| Ag Use:                    |              | 489,221           | 0             |                           |               |
| Timber Use:                |              | 0                 | 0             |                           |               |
| Productivity Loss:         |              | 1,802,628         | 0             | <b>Productivity Loss</b>  | (-) 1,802,628 |
|                            |              |                   |               | <b>Appraised Value</b>    | = 945,954     |
|                            |              |                   |               | <b>Homestead Cap</b>      | (-) 0         |
|                            |              |                   |               | <b>Assessed Value</b>     | = 945,954     |
| <b>Exemption</b>           | <b>Count</b> | <b>Local</b>      | <b>State</b>  | <b>Total</b>              |               |
| DV1                        | 1            | 0                 | 1,500         | 1,500                     |               |
| HS                         | 4            | 0                 | 0             | 0                         |               |
| OV65                       | 2            | 0                 | 0             | 0                         |               |
|                            |              |                   |               | <b>Total Exemptions</b>   | (-) 1,500     |
|                            |              |                   |               | <b>Net Taxable</b>        | = 944,454     |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 944,454 \* (0.0000 / 100)

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

**1993 CERTIFIED TOTALS**

Property Count: 62

GHU - HUNT COUNTY  
Grand Totals

0/18/2005 10:11:19AM

**State Category Breakdown**

| State Code | Description                        | Count | Acres      | New Value Market | Market Value |
|------------|------------------------------------|-------|------------|------------------|--------------|
| A          | SINGLE FAMILY RESIDENCE            | 4     |            | \$0              | \$136,081    |
| C          | VACANT LOT                         | 2     |            | \$0              | \$13,915     |
| D1         | QUALIFIED AG LAND                  | 46    | 2,678.5160 | \$0              | \$2,291,849  |
| D2         | NON-QUALIFIED LAND                 | 4     | 25.9200    | \$0              | \$16,443     |
| E          | FARM OR RANCH IMPROVEMENT          | 6     |            | \$0              | \$76,484     |
| J3         | ELECTRIC COMPANY (INCLUDING CO-OP) | 2     |            | \$0              | \$190,790    |
| J6         | PIPELAND COMPANY                   | 1     |            | \$0              | \$2,020      |
| J7         | CABLE TELEVISION COMPANY           | 2     |            | \$0              | \$21,000     |
|            | <b>Totals</b>                      |       | 2,704.4360 | \$0              | \$2,748,582  |

**1993 CERTIFIED TOTALS**

Property Count: 62

GHU - HUNT COUNTY  
Grand Totals

0/18/2005 10:11:19AM

**CAD State Category Breakdown**

| State Code | Description        | Count | Acres      | New Value Market | Market Value |
|------------|--------------------|-------|------------|------------------|--------------|
| A          |                    | 4     |            | \$0              | \$136,081    |
| C          |                    | 2     |            | \$0              | \$13,915     |
| D1         | NATIVE PASTURE     | 46    | 2,678.5160 | \$0              | \$2,291,849  |
| D2         | IMPROVED PASTURE   | 4     | 25.9200    | \$0              | \$16,443     |
| E          |                    | 6     |            | \$0              | \$76,484     |
| J3         | ELECTRIC COMPANIES | 2     |            | \$0              | \$190,790    |
| J6         | PIPELINES          | 1     |            | \$0              | \$2,020      |
| J7         | CABLE COMPANIES    | 2     |            | \$0              | \$21,000     |
|            | <b>Totals</b>      |       | 2,704.4360 | \$0              | \$2,748,582  |

**1993 CERTIFIED TOTALS**

Property Count: 62

GHU - HUNT COUNTY  
Effective Rate Assumption

0/18/2005 10:11:19AM

**New Value**

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

**New Exemptions**

| Exemption | Description | Count |
|-----------|-------------|-------|
|-----------|-------------|-------|

**ABSOLUTE EXEMPTIONS VALUE LOSS**

| 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 |
|------------------------|----------------|----------------------|-----------------|
| 3                      | \$57,230       | \$0                  | \$57,230        |

# 1993 CERTIFIED TOTALS

## GRW - ROCKWALL COUNTY

Property Count: 3

Grand Totals

0/18/2005

10:08:29AM

| Land                       |  | Value      |        |                           |       |                         |
|----------------------------|--|------------|--------|---------------------------|-------|-------------------------|
| Homesite:                  |  | 0          |        |                           |       |                         |
| Non Homesite:              |  | 96,298     |        |                           |       |                         |
| Ag Market:                 |  | 466,858    |        |                           |       |                         |
| Timber Market:             |  | 0          |        | <b>Total Land</b>         | (+)   | 563,156                 |
| Improvement                |  | Value      |        |                           |       |                         |
| Homesite:                  |  | 0          |        |                           |       |                         |
| Non Homesite:              |  | 382,584    |        | <b>Total Improvements</b> | (+)   | 382,584                 |
| Non Real                   |  | Count      | Value  |                           |       |                         |
| Personal Property:         |  | 0          | 0      |                           |       |                         |
| Mineral Property:          |  | 0          | 0      |                           |       |                         |
| Autos:                     |  | 0          | 0      | <b>Total Non Real</b>     | (+)   | 0                       |
|                            |  |            |        | <b>Market Value</b>       | =     | 945,740                 |
| Ag                         |  | Non Exempt | Exempt |                           |       |                         |
| Total Productivity Market: |  | 466,858    | 0      |                           |       |                         |
| Ag Use:                    |  | 23,068     | 0      |                           |       |                         |
| Timber Use:                |  | 0          | 0      |                           |       |                         |
| Productivity Loss:         |  | 443,790    | 0      | <b>Productivity Loss</b>  | (-)   | 443,790                 |
|                            |  |            |        | <b>Appraised Value</b>    | =     | 501,950                 |
|                            |  |            |        | <b>Homestead Cap</b>      | (-)   | 0                       |
|                            |  |            |        | <b>Assessed Value</b>     | =     | 501,950                 |
| Exemption                  |  | Count      | Local  | State                     | Total |                         |
|                            |  | 0          | 0      | 0                         | 0     | <b>Total Exemptions</b> |
|                            |  |            |        |                           |       | (-)                     |
|                            |  |            |        |                           |       | 0                       |
|                            |  |            |        |                           |       | <b>Net Taxable</b>      |
|                            |  |            |        |                           |       | =                       |
|                            |  |            |        |                           |       | 501,950                 |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 501,950 \* (0.0000 / 100)

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

**1993 CERTIFIED TOTALS**

Property Count: 3

GRW - ROCKWALL COUNTY  
Grand Totals

0/18/2005 10:11:19AM

**State Category Breakdown**

| State Code | Description              | Count         | Acres    | New Value Market | Market Value |
|------------|--------------------------|---------------|----------|------------------|--------------|
| D1         | QUALIFIED AG LAND        | 1             | 109.8490 | \$0              | \$466,858    |
| D2         | NON-QUALIFIED LAND       | 2             | 19.7900  | \$0              | \$96,298     |
| F1         | COMMERCIAL REAL PROPERTY | 1             |          | \$0              | \$382,584    |
|            |                          | <b>Totals</b> | 129.6390 | \$0              | \$945,740    |

**1993 CERTIFIED TOTALS**

Property Count: 3

GRW - ROCKWALL COUNTY  
Grand Totals

0/18/2005 10:11:19AM

**CAD State Category Breakdown**

| State Code | Description      | Count         | Acres    | New Value Market | Market Value |
|------------|------------------|---------------|----------|------------------|--------------|
| D1         | NATIVE PASTURE   | 1             | 109.8490 | \$0              | \$466,858    |
| D2         | IMPROVED PASTURE | 2             | 19.7900  | \$0              | \$96,298     |
| F1         | REAL COMMERCIAL  | 1             |          | \$0              | \$382,584    |
|            |                  | <b>Totals</b> | 129.6390 | \$0              | \$945,740    |

**1993 CERTIFIED TOTALS**

Property Count: 3

GRW - ROCKWALL COUNTY  
Effective Rate Assumption

0/18/2005 10:11:19AM

**New Value**

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

**New Exemptions**

| Exemption | Description | Count |
|-----------|-------------|-------|
|-----------|-------------|-------|

**ABSOLUTE EXEMPTIONS VALUE LOSS**

| 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**

# 1993 CERTIFIED TOTALS

JCN - COLLIN C C COLLEGE

Property Count: 143,407

Grand Totals

0/18/2005

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| Land           |  | Value         |                   |                   |
|----------------|--|---------------|-------------------|-------------------|
| Homesite:      |  | 2,076,681,192 |                   |                   |
| Non Homesite:  |  | 2,307,794,216 |                   |                   |
| Ag Market:     |  | 1,589,769,735 |                   |                   |
| Timber Market: |  | 0             | <b>Total Land</b> | (+) 5,974,245,143 |

| Improvement   |  | Value         |                           |                   |
|---------------|--|---------------|---------------------------|-------------------|
| Homesite:     |  | 6,992,839,175 |                           |                   |
| Non Homesite: |  | 2,606,487,278 | <b>Total Improvements</b> | (+) 9,599,326,453 |

| Non Real           | Count | Value         |                       |                   |
|--------------------|-------|---------------|-----------------------|-------------------|
| Personal Property: | 8,303 | 2,231,443,475 |                       |                   |
| Mineral Property:  | 0     | 0             |                       |                   |
| Autos:             | 0     | 0             | <b>Total Non Real</b> | (+) 2,231,443,475 |
|                    |       |               | <b>Market Value</b>   | = 17,805,015,071  |

| Ag                         | Non Exempt    | Exempt |                          |                   |
|----------------------------|---------------|--------|--------------------------|-------------------|
| Total Productivity Market: | 1,589,769,735 | 0      |                          |                   |
| Ag Use:                    | 58,024,821    | 0      |                          |                   |
| Timber Use:                | 0             | 0      |                          |                   |
| Productivity Loss:         | 1,531,744,914 | 0      | <b>Productivity Loss</b> | (-) 1,531,744,914 |
|                            |               |        | <b>Appraised Value</b>   | = 16,273,270,157  |
|                            |               |        | <b>Homestead Cap</b>     | (-) 0             |
|                            |               |        | <b>Assessed Value</b>    | = 16,273,270,157  |

| Exemption | Count  | Local | State       | Total       |                         |                  |
|-----------|--------|-------|-------------|-------------|-------------------------|------------------|
| DP        | 729    | 0     | 13,853,212  | 13,853,212  |                         |                  |
| DV1       | 691    | 0     | 1,282,379   | 1,282,379   |                         |                  |
| DV2       | 114    | 0     | 258,000     | 258,000     |                         |                  |
| DV3       | 89     | 0     | 235,394     | 235,394     |                         |                  |
| DV4       | 218    | 0     | 639,903     | 639,903     |                         |                  |
| EX        | 3,326  | 0     | 274,439,535 | 274,439,535 |                         |                  |
| HS        | 66,002 | 0     | 0           | 0           |                         |                  |
| OV65      | 7,319  | 0     | 201,737,841 | 201,737,841 |                         |                  |
| OV65S     | 30     | 0     | 0           | 0           | <b>Total Exemptions</b> | (-) 492,446,264  |
|           |        |       |             |             | <b>Net Taxable</b>      | = 15,780,823,893 |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 15,780,823,893 \* (0.0000 / 100)

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

**1993 CERTIFIED TOTALS**

Property Count: 143,407

JCN - COLLIN C C COLLEGE  
Grand Totals

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**State Category Breakdown**

| State Code | Description                        | Count  | Acres        | New Value Market | Market Value     |
|------------|------------------------------------|--------|--------------|------------------|------------------|
| A          | SINGLE FAMILY RESIDENCE            | 87,727 |              | \$0              | \$9,391,925,944  |
| B          | MULTIFAMILY RESIDENCE              | 1,699  |              | \$0              | \$796,146,390    |
| C          | VACANT LOT                         | 22,154 |              | \$0              | \$632,085,084    |
| D1         | QUALIFIED AG LAND                  | 10,898 | 380,093.0593 | \$0              | \$1,587,352,592  |
| D2         | NON-QUALIFIED LAND                 | 3,330  | 55,029.3579  | \$0              | \$508,964,888    |
| E          | FARM OR RANCH IMPROVEMENT          | 4,848  |              | \$0              | \$191,528,261    |
| F1         | COMMERCIAL REAL PROPERTY           | 3,135  |              | \$0              | \$1,844,282,486  |
| F2         | INDUSTRIAL REAL PROPERTY           | 127    |              | \$0              | \$274,645,338    |
| G1         | OIL AND GAS                        | 1      |              | \$0              | \$200            |
| J1         | WATER SYSTEMS                      | 1      |              | \$0              | \$153,978        |
| J2         | GAS DISTRIBUTION SYSTEM            | 20     |              | \$0              | \$21,179,009     |
| J3         | ELECTRIC COMPANY (INCLUDING CO-OP) | 82     |              | \$0              | \$230,932,930    |
| J4         | TELEPHONE COMPANY (INCLUDING CO-O  | 43     |              | \$0              | \$162,502,611    |
| J5         | RAILROAD                           | 4      |              | \$0              | \$0              |
| J6         | PIPELAND COMPANY                   | 11     |              | \$0              | \$17,450,789     |
| J7         | CABLE TELEVISION COMPANY           | 85     |              | \$0              | \$4,603,040      |
| J8         | OTHER TYPE OF UTILITY              | 10     |              | \$0              | \$10,601,468     |
| L1         | COMMERCIAL PERSONAL PROPERTY       | 8,081  |              | \$0              | \$1,358,017,388  |
| L2         | INDUSTRIAL PERSONAL PROPERTY       | 125    |              | \$0              | \$473,022,178    |
| M1         | TANGIBLE OTHER PERSONAL, MOBILE HC | 2,601  |              | \$0              | \$24,827,793     |
| M2         | TANGIBLE OTHER PERSONAL, OTHER     | 18     |              | \$0              | \$353,169        |
| X          | TOTALLY EXEMPT PROPERTY            | 2,871  |              | \$0              | \$274,439,535    |
|            | <b>Totals</b>                      |        | 435,122.4172 | \$0              | \$17,805,015,071 |

**1993 CERTIFIED TOTALS**

Property Count: 143,407

JCN - COLLIN C C COLLEGE  
Grand Totals

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**CAD State Category Breakdown**

| State Code | Description                       | Count         | Acres        | New Value Market | Market Value     |
|------------|-----------------------------------|---------------|--------------|------------------|------------------|
| A          |                                   | 87,727        |              | \$0              | \$9,391,925,944  |
| B          |                                   | 1,699         |              | \$0              | \$796,146,390    |
| C          |                                   | 22,154        |              | \$0              | \$632,085,084    |
| D1         | NATIVE PASTURE                    | 10,898        | 380,093.0593 | \$0              | \$1,587,352,592  |
| D2         | IMPROVED PASTURE                  | 3,330         | 55,029.3579  | \$0              | \$508,964,888    |
| E          |                                   | 4,848         |              | \$0              | \$191,528,261    |
| F1         | REAL COMMERCIAL                   | 3,135         |              | \$0              | \$1,844,282,486  |
| F2         | REAL INDUSTRIAL                   | 127           |              | \$0              | \$274,645,338    |
| G1         | OIL, GAS AND MINERAL RESERVES     | 1             |              | \$0              | \$200            |
| J1         |                                   | 1             |              | \$0              | \$153,978        |
| J2         | GAS DISTRIBUTION SYSTEM           | 20            |              | \$0              | \$21,179,009     |
| J3         | ELECTRIC COMPANIES                | 82            |              | \$0              | \$230,932,930    |
| J4         | TELEPHONE (ALL TELE-COMMUNICATION | 43            |              | \$0              | \$162,502,611    |
| J5         | RAILROADS & CORRIDORS             | 4             |              | \$0              | \$0              |
| J6         | PIPELINES                         | 11            |              | \$0              | \$17,450,789     |
| J7         | CABLE COMPANIES                   | 85            |              | \$0              | \$4,603,040      |
| J8         | OTHER                             | 10            |              | \$0              | \$10,601,468     |
| L1         | TANGIBLE COMMERCIAL PERSONAL      | 8,081         |              | \$0              | \$1,358,017,388  |
| L2         | TANGIBLE INDUSTRIAL PERSONAL      | 125           |              | \$0              | \$473,022,178    |
| M1         | TANGIBLE PERSONAL NONBUSINESS WA  | 2,601         |              | \$0              | \$24,827,793     |
| M2         | TANGIBLE PERSONAL NONBUSINESS AIR | 18            |              | \$0              | \$353,169        |
| X          | TOTALLY EXEMPT PROPERTY           | 2,871         |              | \$0              | \$274,439,535    |
|            |                                   | <b>Totals</b> | 435,122.4172 | \$0              | \$17,805,015,071 |

**1993 CERTIFIED TOTALS**

Property Count: 143,407

JCN - COLLIN C C COLLEGE  
Effective Rate Assumption

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**New Value**

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

**New Exemptions**

| Exemption | Description | Count |
|-----------|-------------|-------|
|-----------|-------------|-------|

**ABSOLUTE EXEMPTIONS VALUE LOSS**

| 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 |
|------------------------|----------------|----------------------|-----------------|
| 63,111                 | \$122,115      | \$0                  | \$122,115       |

# 1993 CERTIFIED TOTALS

## PLAN - PLANS ACCOUNT - REFERENCE ONLY

Property Count: 99

Grand Totals

0/18/2005

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| Land                       |   | Value      |                           |                          |                         |        |
|----------------------------|---|------------|---------------------------|--------------------------|-------------------------|--------|
| Homesite:                  |   | 0          |                           |                          |                         |        |
| Non Homesite:              |   | 0          |                           |                          |                         |        |
| Ag Market:                 |   | 0          |                           |                          |                         |        |
| Timber Market:             |   | 0          | <b>Total Land</b>         | (+)                      |                         |        |
|                            |   |            |                           | 0                        |                         |        |
| Improvement                |   | Value      |                           |                          |                         |        |
| Homesite:                  |   | 22,760     |                           |                          |                         |        |
| Non Homesite:              |   | 0          | <b>Total Improvements</b> | (+)                      |                         |        |
|                            |   |            |                           | 22,760                   |                         |        |
| Non Real                   |   | Count      | Value                     |                          |                         |        |
| Personal Property:         | 0 |            | 0                         |                          |                         |        |
| Mineral Property:          | 0 |            | 0                         |                          |                         |        |
| Autos:                     | 0 |            | 0                         | <b>Total Non Real</b>    | (+)                     |        |
|                            |   |            |                           | <b>Market Value</b>      | =                       |        |
|                            |   |            |                           |                          | 22,760                  |        |
| Ag                         |   | Non Exempt | Exempt                    |                          |                         |        |
| Total Productivity Market: | 0 |            | 0                         |                          |                         |        |
| Ag Use:                    | 0 |            | 0                         |                          |                         |        |
| Timber Use:                | 0 |            | 0                         |                          |                         |        |
| Productivity Loss:         | 0 |            | 0                         | <b>Productivity Loss</b> | (-)                     |        |
|                            |   |            |                           | <b>Appraised Value</b>   | =                       |        |
|                            |   |            |                           |                          | 22,760                  |        |
|                            |   |            |                           | <b>Homestead Cap</b>     | (-)                     |        |
|                            |   |            |                           | <b>Assessed Value</b>    | =                       |        |
|                            |   |            |                           |                          | 22,760                  |        |
| Exemption                  |   | Count      | Local                     | State                    | Total                   |        |
|                            |   | 0          | 0                         | 0                        | 0                       |        |
|                            |   |            |                           |                          | <b>Total Exemptions</b> | (-)    |
|                            |   |            |                           |                          |                         | 0      |
|                            |   |            |                           |                          | <b>Net Taxable</b>      | =      |
|                            |   |            |                           |                          |                         | 22,760 |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 22,760 \* (0.0000 / 100)

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

# 1993 CERTIFIED TOTALS

## PLAN - PLANS ACCOUNT - REFERENCE ONLY

Property Count: 99

Grand Totals

0/18/2005

10:11:19AM

### State Category Breakdown

| State Code | Description             | Count         | Acres  | New Value Market | Market Value |
|------------|-------------------------|---------------|--------|------------------|--------------|
| A          | SINGLE FAMILY RESIDENCE | 78            |        | \$0              | \$22,760     |
|            |                         | <b>Totals</b> | 0.0000 | \$0              | \$22,760     |

**1993 CERTIFIED TOTALS**

PLAN - PLANS ACCOUNT - REFERENCE ONLY

Property Count: 99

Grand Totals

0/18/2005

10:11:19AM

**CAD State Category Breakdown**

| State Code | Description | Count         | Acres  | New Value Market | Market Value |
|------------|-------------|---------------|--------|------------------|--------------|
| A          |             | 78            |        | \$0              | \$22,760     |
|            |             | <b>Totals</b> | 0.0000 | \$0              | \$22,760     |

**1993 CERTIFIED TOTALS**

PLAN - PLANS ACCOUNT - REFERENCE ONLY

Property Count: 99

Effective Rate Assumption

0/18/2005

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**New Value**

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

**New Exemptions**

| Exemption | Description | Count |
|-----------|-------------|-------|
|-----------|-------------|-------|

**ABSOLUTE EXEMPTIONS VALUE LOSS**

| 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**

# 1993 CERTIFIED TOTALS

SAL - ALLEN ISD  
Grand Totals

Property Count: 9,633

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| Land           |  | Value       |                   |                 |
|----------------|--|-------------|-------------------|-----------------|
| Homesite:      |  | 111,497,840 |                   |                 |
| Non Homesite:  |  | 112,479,571 |                   |                 |
| Ag Market:     |  | 120,287,664 |                   |                 |
| Timber Market: |  | 0           | <b>Total Land</b> | (+) 344,265,075 |

| Improvement   |  | Value       |                           |                 |
|---------------|--|-------------|---------------------------|-----------------|
| Homesite:     |  | 402,270,263 |                           |                 |
| Non Homesite: |  | 119,726,784 | <b>Total Improvements</b> | (+) 521,997,047 |

| Non Real           | Count | Value      |                       |                |
|--------------------|-------|------------|-----------------------|----------------|
| Personal Property: | 428   | 57,103,974 |                       |                |
| Mineral Property:  | 0     | 0          |                       |                |
| Autos:             | 0     | 0          | <b>Total Non Real</b> | (+) 57,103,974 |
|                    |       |            | <b>Market Value</b>   | = 923,366,096  |

| Ag                         | Non Exempt  | Exempt |                          |                 |
|----------------------------|-------------|--------|--------------------------|-----------------|
| Total Productivity Market: | 120,287,664 | 0      |                          |                 |
| Ag Use:                    | 2,125,301   | 0      |                          |                 |
| Timber Use:                | 0           | 0      |                          |                 |
| Productivity Loss:         | 118,162,363 | 0      | <b>Productivity Loss</b> | (-) 118,162,363 |
|                            |             |        | <b>Appraised Value</b>   | = 805,203,733   |
|                            |             |        | <b>Homestead Cap</b>     | (-) 0           |
|                            |             |        | <b>Assessed Value</b>    | = 805,203,733   |

| Exemption | Count | Local | State      | Total      |                         |                |
|-----------|-------|-------|------------|------------|-------------------------|----------------|
| DP        | 38    | 0     | 378,622    | 378,622    |                         |                |
| DV1       | 60    | 0     | 105,000    | 105,000    |                         |                |
| DV2       | 6     | 0     | 14,000     | 14,000     |                         |                |
| DV3       | 10    | 0     | 27,000     | 27,000     |                         |                |
| DV4       | 8     | 0     | 24,000     | 24,000     |                         |                |
| EX        | 153   | 0     | 16,956,280 | 16,956,280 |                         |                |
| HS        | 5,158 | 0     | 25,788,871 | 25,788,871 |                         |                |
| OV65      | 334   | 0     | 3,305,604  | 3,305,604  | <b>Total Exemptions</b> | (-) 46,599,377 |
|           |       |       |            |            | <b>Net Taxable</b>      | = 758,604,356  |

| Freeze          | Assessed   | Taxable    | Actual Tax | Ceiling    | Count |                       |                |
|-----------------|------------|------------|------------|------------|-------|-----------------------|----------------|
| OV65            | 19,990,757 | 15,604,508 | 0.00       | 168,684.02 | 291   |                       |                |
| <b>Total</b>    | 19,990,757 | 15,604,508 | 0.00       | 168,684.02 | 291   | <b>Freeze Taxable</b> | (-) 15,604,508 |
| <b>Tax Rate</b> | 1.668600   |            |            |            |       |                       |                |

**Freeze Adjusted Taxable** = 742,999,848

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 12,397,695.46 = 742,999,848 \* (1.6686 / 100) + 0.00

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

**1993 CERTIFIED TOTALS**

Property Count: 9,633

SAL - ALLEN ISD  
Grand Totals

0/18/2005 10:11:19AM

**State Category Breakdown**

| State Code | Description                        | Count | Acres       | New Value Market | Market Value  |
|------------|------------------------------------|-------|-------------|------------------|---------------|
| A          | SINGLE FAMILY RESIDENCE            | 7,481 |             | \$0              | \$586,260,304 |
| B          | MULTIFAMILY RESIDENCE              | 111   |             | \$0              | \$19,673,516  |
| C          | VACANT LOT                         | 1,157 |             | \$0              | \$26,854,298  |
| D1         | QUALIFIED AG LAND                  | 278   | 11,705.9636 | \$0              | \$120,287,664 |
| D2         | NON-QUALIFIED LAND                 | 113   | 9,207.3627  | \$0              | \$26,403,960  |
| E          | FARM OR RANCH IMPROVEMENT          | 75    |             | \$0              | \$5,615,109   |
| F1         | COMMERCIAL REAL PROPERTY           | 145   |             | \$0              | \$45,411,283  |
| F2         | INDUSTRIAL REAL PROPERTY           | 6     |             | \$0              | \$18,143,091  |
| J2         | GAS DISTRIBUTION SYSTEM            | 2     |             | \$0              | \$1,410,590   |
| J3         | ELECTRIC COMPANY (INCLUDING CO-OP) | 6     |             | \$0              | \$9,241,341   |
| J4         | TELEPHONE COMPANY (INCLUDING CO-O  | 3     |             | \$0              | \$6,966,806   |
| J7         | CABLE TELEVISION COMPANY           | 4     |             | \$0              | \$98,534      |
| J8         | OTHER TYPE OF UTILITY              | 1     |             | \$0              | \$1,267,034   |
| L1         | COMMERCIAL PERSONAL PROPERTY       | 415   |             | \$0              | \$30,638,712  |
| L2         | INDUSTRIAL PERSONAL PROPERTY       | 5     |             | \$0              | \$8,037,004   |
| M1         | TANGIBLE OTHER PERSONAL, MOBILE HC | 9     |             | \$0              | \$100,570     |
| X          | TOTALLY EXEMPT PROPERTY            | 137   |             | \$0              | \$16,956,280  |
|            | <b>Totals</b>                      |       | 20,913.3263 | \$0              | \$923,366,096 |

**1993 CERTIFIED TOTALS**

Property Count: 9,633

SAL - ALLEN ISD  
Grand Totals

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**CAD State Category Breakdown**

| State Code | Description                       | Count | Acres       | New Value Market | Market Value  |
|------------|-----------------------------------|-------|-------------|------------------|---------------|
| A          |                                   | 7,481 |             | \$0              | \$586,260,304 |
| B          |                                   | 111   |             | \$0              | \$19,673,516  |
| C          |                                   | 1,157 |             | \$0              | \$26,854,298  |
| D1         | NATIVE PASTURE                    | 278   | 11,705.9636 | \$0              | \$120,287,664 |
| D2         | IMPROVED PASTURE                  | 113   | 9,207.3627  | \$0              | \$26,403,960  |
| E          |                                   | 75    |             | \$0              | \$5,615,109   |
| F1         | REAL COMMERCIAL                   | 145   |             | \$0              | \$45,411,283  |
| F2         | REAL INDUSTRIAL                   | 6     |             | \$0              | \$18,143,091  |
| J2         | GAS DISTRIBUTION SYSTEM           | 2     |             | \$0              | \$1,410,590   |
| J3         | ELECTRIC COMPANIES                | 6     |             | \$0              | \$9,241,341   |
| J4         | TELEPHONE (ALL TELE-COMMUNICATION | 3     |             | \$0              | \$6,966,806   |
| J7         | CABLE COMPANIES                   | 4     |             | \$0              | \$98,534      |
| J8         | OTHER                             | 1     |             | \$0              | \$1,267,034   |
| L1         | TANGIBLE COMMERCIAL PERSONAL      | 415   |             | \$0              | \$30,638,712  |
| L2         | TANGIBLE INDUSTRIAL PERSONAL      | 5     |             | \$0              | \$8,037,004   |
| M1         | TANGIBLE PERSONAL NONBUSINESS WA  | 9     |             | \$0              | \$100,570     |
| X          | TOTALLY EXEMPT PROPERTY           | 137   |             | \$0              | \$16,956,280  |
|            | <b>Totals</b>                     |       | 20,913.3263 | \$0              | \$923,366,096 |

**1993 CERTIFIED TOTALS**

Property Count: 9,633

SAL - ALLEN ISD  
Effective Rate Assumption

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**New Value**

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

**New Exemptions**

| Exemption | Description | Count |
|-----------|-------------|-------|
|-----------|-------------|-------|

**ABSOLUTE EXEMPTIONS VALUE LOSS**

| 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 |
|------------------------|----------------|----------------------|-----------------|
| 5,097                  | \$87,561       | \$5,000              | \$82,561        |

# 1993 CERTIFIED TOTALS

SAN - ANNA ISD  
Grand Totals

Property Count: 2,881

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| Land           |  | Value      |                   |                |
|----------------|--|------------|-------------------|----------------|
| Homesite:      |  | 4,721,169  |                   |                |
| Non Homesite:  |  | 10,550,533 |                   |                |
| Ag Market:     |  | 49,293,127 |                   |                |
| Timber Market: |  | 0          | <b>Total Land</b> | (+) 64,564,829 |

| Improvement   |  | Value      |                           |                |
|---------------|--|------------|---------------------------|----------------|
| Homesite:     |  | 28,899,709 |                           |                |
| Non Homesite: |  | 9,105,169  | <b>Total Improvements</b> | (+) 38,004,878 |

| Non Real           | Count | Value     |                       |               |
|--------------------|-------|-----------|-----------------------|---------------|
| Personal Property: | 74    | 6,101,004 |                       |               |
| Mineral Property:  | 0     | 0         |                       |               |
| Autos:             | 0     | 0         | <b>Total Non Real</b> | (+) 6,101,004 |
|                    |       |           | <b>Market Value</b>   | = 108,670,711 |

| Ag                         | Non Exempt | Exempt |                          |                |
|----------------------------|------------|--------|--------------------------|----------------|
| Total Productivity Market: | 49,293,127 | 0      |                          |                |
| Ag Use:                    | 4,702,483  | 0      |                          |                |
| Timber Use:                | 0          | 0      |                          |                |
| Productivity Loss:         | 44,590,644 | 0      | <b>Productivity Loss</b> | (-) 44,590,644 |
|                            |            |        | <b>Appraised Value</b>   | = 64,080,067   |
|                            |            |        | <b>Homestead Cap</b>     | (-) 0          |
|                            |            |        | <b>Assessed Value</b>    | = 64,080,067   |

| Exemption | Count | Local | State     | Total     |                         |               |
|-----------|-------|-------|-----------|-----------|-------------------------|---------------|
| DP        | 21    | 0     | 153,094   | 153,094   |                         |               |
| DV1       | 14    | 0     | 25,500    | 25,500    |                         |               |
| DV2       | 5     | 0     | 12,000    | 12,000    |                         |               |
| DV3       | 2     | 0     | 5,500     | 5,500     |                         |               |
| EX        | 66    | 0     | 430,402   | 430,402   |                         |               |
| HS        | 635   | 0     | 3,148,561 | 3,148,561 |                         |               |
| OV65      | 168   | 0     | 1,420,848 | 1,420,848 | <b>Total Exemptions</b> | (-) 5,195,905 |
|           |       |       |           |           | <b>Net Taxable</b>      | = 58,884,162  |

| Freeze          | Assessed  | Taxable   | Actual Tax | Ceiling   | Count |                       |               |
|-----------------|-----------|-----------|------------|-----------|-------|-----------------------|---------------|
| OV65            | 6,074,574 | 3,887,353 | 0.00       | 31,644.75 | 162   |                       |               |
| <b>Total</b>    | 6,074,574 | 3,887,353 | 0.00       | 31,644.75 | 162   | <b>Freeze Taxable</b> | (-) 3,887,353 |
| <b>Tax Rate</b> | 0.000000  |           |            |           |       |                       |               |

**Freeze Adjusted Taxable** = 54,996,809

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 0.00 = 54,996,809 \* (0.0000 / 100) + 0.00

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

**1993 CERTIFIED TOTALS**

Property Count: 2,881

SAN - ANNA ISD  
Grand Totals

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**State Category Breakdown**

| State Code | Description                        | Count | Acres       | New Value Market | Market Value  |
|------------|------------------------------------|-------|-------------|------------------|---------------|
| A          | SINGLE FAMILY RESIDENCE            | 875   |             | \$0              | \$30,351,722  |
| B          | MULTIFAMILY RESIDENCE              | 10    |             | \$0              | \$550,381     |
| C          | VACANT LOT                         | 473   |             | \$0              | \$2,341,947   |
| D1         | QUALIFIED AG LAND                  | 812   | 33,863.2398 | \$0              | \$49,253,752  |
| D2         | NON-QUALIFIED LAND                 | 188   | 2,112.9973  | \$0              | \$4,984,443   |
| E          | FARM OR RANCH IMPROVEMENT          | 384   |             | \$0              | \$9,894,086   |
| F1         | COMMERCIAL REAL PROPERTY           | 53    |             | \$0              | \$3,623,452   |
| F2         | INDUSTRIAL REAL PROPERTY           | 3     |             | \$0              | \$90,505      |
| J1         | WATER SYSTEMS                      | 1     |             | \$0              | \$153,978     |
| J2         | GAS DISTRIBUTION SYSTEM            | 3     |             | \$0              | \$139,640     |
| J3         | ELECTRIC COMPANY (INCLUDING CO-OP) | 3     |             | \$0              | \$1,721,640   |
| J4         | TELEPHONE COMPANY (INCLUDING CO-O  | 5     |             | \$0              | \$2,451,921   |
| J6         | PIPELAND COMPANY                   | 1     |             | \$0              | \$18,850      |
| J7         | CABLE TELEVISION COMPANY           | 8     |             | \$0              | \$100,254     |
| J8         | OTHER TYPE OF UTILITY              | 1     |             | \$0              | \$49,700      |
| L1         | COMMERCIAL PERSONAL PROPERTY       | 62    |             | \$0              | \$1,412,049   |
| L2         | INDUSTRIAL PERSONAL PROPERTY       | 1     |             | \$0              | \$71,000      |
| M1         | TANGIBLE OTHER PERSONAL, MOBILE HC | 157   |             | \$0              | \$1,030,989   |
| X          | TOTALLY EXEMPT PROPERTY            | 49    |             | \$0              | \$430,402     |
|            | <b>Totals</b>                      |       | 35,976.2371 | \$0              | \$108,670,711 |

**1993 CERTIFIED TOTALS**

Property Count: 2,881

SAN - ANNA ISD  
Grand Totals

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**CAD State Category Breakdown**

| State Code | Description                       | Count | Acres       | New Value Market | Market Value  |
|------------|-----------------------------------|-------|-------------|------------------|---------------|
| A          |                                   | 875   |             | \$0              | \$30,351,722  |
| B          |                                   | 10    |             | \$0              | \$550,381     |
| C          |                                   | 473   |             | \$0              | \$2,341,947   |
| D1         | NATIVE PASTURE                    | 812   | 33,863.2398 | \$0              | \$49,253,752  |
| D2         | IMPROVED PASTURE                  | 188   | 2,112.9973  | \$0              | \$4,984,443   |
| E          |                                   | 384   |             | \$0              | \$9,894,086   |
| F1         | REAL COMMERCIAL                   | 53    |             | \$0              | \$3,623,452   |
| F2         | REAL INDUSTRIAL                   | 3     |             | \$0              | \$90,505      |
| J1         |                                   | 1     |             | \$0              | \$153,978     |
| J2         | GAS DISTRIBUTION SYSTEM           | 3     |             | \$0              | \$139,640     |
| J3         | ELECTRIC COMPANIES                | 3     |             | \$0              | \$1,721,640   |
| J4         | TELEPHONE (ALL TELE-COMMUNICATION | 5     |             | \$0              | \$2,451,921   |
| J6         | PIPELINES                         | 1     |             | \$0              | \$18,850      |
| J7         | CABLE COMPANIES                   | 8     |             | \$0              | \$100,254     |
| J8         | OTHER                             | 1     |             | \$0              | \$49,700      |
| L1         | TANGIBLE COMMERCIAL PERSONAL      | 62    |             | \$0              | \$1,412,049   |
| L2         | TANGIBLE INDUSTRIAL PERSONAL      | 1     |             | \$0              | \$71,000      |
| M1         | TANGIBLE PERSONAL NONBUSINESS WA  | 157   |             | \$0              | \$1,030,989   |
| X          | TOTALLY EXEMPT PROPERTY           | 49    |             | \$0              | \$430,402     |
|            | <b>Totals</b>                     |       | 35,976.2371 | \$0              | \$108,670,711 |

**1993 CERTIFIED TOTALS**

Property Count: 2,881

SAN - ANNA ISD  
Effective Rate Assumption

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**New Value**

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

**New Exemptions**

| Exemption | Description | Count |
|-----------|-------------|-------|
|-----------|-------------|-------|

**ABSOLUTE EXEMPTIONS VALUE LOSS**

| 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 |
|------------------------|----------------|----------------------|-----------------|
| 484                    | \$44,488       | \$4,998              | \$39,490        |

# 1993 CERTIFIED TOTALS

SBD - BLAND ISD  
Grand Totals

Property Count: 164

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| Land           |  | Value     |                   |               |
|----------------|--|-----------|-------------------|---------------|
| Homesite:      |  | 78,660    |                   |               |
| Non Homesite:  |  | 1,711,895 |                   |               |
| Ag Market:     |  | 3,712,918 |                   |               |
| Timber Market: |  | 0         | <b>Total Land</b> | (+) 5,503,473 |

| Improvement   |  | Value   |                           |               |
|---------------|--|---------|---------------------------|---------------|
| Homesite:     |  | 665,955 |                           |               |
| Non Homesite: |  | 533,370 | <b>Total Improvements</b> | (+) 1,199,325 |

| Non Real           | Count | Value |                       |             |
|--------------------|-------|-------|-----------------------|-------------|
| Personal Property: | 0     | 0     |                       |             |
| Mineral Property:  | 0     | 0     |                       |             |
| Autos:             | 0     | 0     | <b>Total Non Real</b> | (+) 0       |
|                    |       |       | <b>Market Value</b>   | = 6,702,798 |

| Ag                         | Non Exempt | Exempt |                          |               |
|----------------------------|------------|--------|--------------------------|---------------|
| Total Productivity Market: | 3,712,918  | 0      |                          |               |
| Ag Use:                    | 329,836    | 0      |                          |               |
| Timber Use:                | 0          | 0      |                          |               |
| Productivity Loss:         | 3,383,082  | 0      | <b>Productivity Loss</b> | (-) 3,383,082 |
|                            |            |        | <b>Appraised Value</b>   | = 3,319,716   |
|                            |            |        | <b>Homestead Cap</b>     | (-) 0         |
|                            |            |        | <b>Assessed Value</b>    | = 3,319,716   |

| Exemption | Count | Local | State   | Total   |                         |             |
|-----------|-------|-------|---------|---------|-------------------------|-------------|
| EX        | 11    | 0     | 526,076 | 526,076 |                         |             |
| OV65      | 6     | 0     | 0       | 0       | <b>Total Exemptions</b> | (-) 526,076 |
|           |       |       |         |         | <b>Net Taxable</b>      | = 2,793,640 |

| Freeze          | Assessed | Taxable | Actual Tax | Ceiling | Count |                                |             |
|-----------------|----------|---------|------------|---------|-------|--------------------------------|-------------|
| OV65            | 45,661   | 45,661  | 0.00       | 0.00    | 1     |                                |             |
| <b>Total</b>    | 45,661   | 45,661  | 0.00       | 0.00    | 1     | <b>Freeze Taxable</b>          | (-) 45,661  |
| <b>Tax Rate</b> | 0.000000 |         |            |         |       |                                |             |
|                 |          |         |            |         |       | <b>Freeze Adjusted Taxable</b> | = 2,747,979 |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 0.00 = 2,747,979 \* (0.0000 / 100) + 0.00

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

**1993 CERTIFIED TOTALS**

Property Count: 164

SBD - BLAND ISD  
Grand Totals

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**State Category Breakdown**

| State Code | Description               | Count | Acres      | New Value Market | Market Value |
|------------|---------------------------|-------|------------|------------------|--------------|
| A          | SINGLE FAMILY RESIDENCE   | 17    |            | \$0              | \$688,747    |
| C          | VACANT LOT                | 5     |            | \$0              | \$20,350     |
| D1         | QUALIFIED AG LAND         | 79    | 3,091.5660 | \$0              | \$3,712,918  |
| D2         | NON-QUALIFIED LAND        | 46    | 742.0460   | \$0              | \$1,176,368  |
| E          | FARM OR RANCH IMPROVEMENT | 21    |            | \$0              | \$578,339    |
| X          | TOTALLY EXEMPT PROPERTY   | 11    |            | \$0              | \$526,076    |
|            | <b>Totals</b>             |       | 3,833.6120 | \$0              | \$6,702,798  |

**1993 CERTIFIED TOTALS**

Property Count: 164

SBD - BLAND ISD  
Grand Totals

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**CAD State Category Breakdown**

| State Code | Description             | Count         | Acres             | New Value Market | Market Value       |
|------------|-------------------------|---------------|-------------------|------------------|--------------------|
| A          |                         | 17            |                   | \$0              | \$688,747          |
| C          |                         | 5             |                   | \$0              | \$20,350           |
| D1         | NATIVE PASTURE          | 79            | 3,091.5660        | \$0              | \$3,712,918        |
| D2         | IMPROVED PASTURE        | 46            | 742.0460          | \$0              | \$1,176,368        |
| E          |                         | 21            |                   | \$0              | \$578,339          |
| X          | TOTALLY EXEMPT PROPERTY | 11            |                   | \$0              | \$526,076          |
|            |                         | <b>Totals</b> | <b>3,833.6120</b> | <b>\$0</b>       | <b>\$6,702,798</b> |

# 1993 CERTIFIED TOTALS

Property Count: 164

SBD - BLAND ISD  
Effective Rate Assumption

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## New Value

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

## New Exemptions

| Exemption | Description | Count |
|-----------|-------------|-------|
|-----------|-------------|-------|

### ABSOLUTE EXEMPTIONS VALUE LOSS

| 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

# 1993 CERTIFIED TOTALS

SBL - BLUE RIDGE ISD  
Grand Totals

Property Count: 2,496

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| Land           |  | Value      |                   |                |
|----------------|--|------------|-------------------|----------------|
| Homesite:      |  | 2,417,491  |                   |                |
| Non Homesite:  |  | 7,935,745  |                   |                |
| Ag Market:     |  | 48,752,841 |                   |                |
| Timber Market: |  | 0          | <b>Total Land</b> | (+) 59,106,077 |

| Improvement   |  | Value      |                           |                |
|---------------|--|------------|---------------------------|----------------|
| Homesite:     |  | 24,188,115 |                           |                |
| Non Homesite: |  | 5,570,353  | <b>Total Improvements</b> | (+) 29,758,468 |

| Non Real           | Count | Value     |                       |               |
|--------------------|-------|-----------|-----------------------|---------------|
| Personal Property: | 55    | 6,377,146 |                       |               |
| Mineral Property:  | 0     | 0         |                       |               |
| Autos:             | 0     | 0         | <b>Total Non Real</b> | (+) 6,377,146 |
|                    |       |           | <b>Market Value</b>   | = 95,241,691  |

| Ag                         | Non Exempt | Exempt |                          |                |
|----------------------------|------------|--------|--------------------------|----------------|
| Total Productivity Market: | 48,752,841 | 0      |                          |                |
| Ag Use:                    | 4,652,085  | 0      |                          |                |
| Timber Use:                | 0          | 0      |                          |                |
| Productivity Loss:         | 44,100,756 | 0      | <b>Productivity Loss</b> | (-) 44,100,756 |
|                            |            |        | <b>Appraised Value</b>   | = 51,140,935   |
|                            |            |        | <b>Homestead Cap</b>     | (-) 0          |
|                            |            |        | <b>Assessed Value</b>    | = 51,140,935   |

| Exemption | Count | Local | State     | Total     |                         |               |
|-----------|-------|-------|-----------|-----------|-------------------------|---------------|
| DP        | 19    | 0     | 168,482   | 168,482   |                         |               |
| DV1       | 8     | 0     | 13,500    | 13,500    |                         |               |
| DV3       | 2     | 0     | 5,500     | 5,500     |                         |               |
| DV4       | 4     | 0     | 12,000    | 12,000    |                         |               |
| EX        | 63    | 0     | 766,070   | 766,070   |                         |               |
| HS        | 483   | 0     | 2,402,639 | 2,402,639 |                         |               |
| OV65      | 151   | 0     | 1,447,338 | 1,447,338 |                         |               |
| OV65S     | 1     | 0     | 0         | 0         | <b>Total Exemptions</b> | (-) 4,815,529 |
|           |       |       |           |           | <b>Net Taxable</b>      | = 46,325,406  |

| Freeze          | Assessed  | Taxable   | Actual Tax | Ceiling   | Count |                                |               |
|-----------------|-----------|-----------|------------|-----------|-------|--------------------------------|---------------|
| OV65            | 5,907,394 | 3,721,568 | 0.00       | 17,421.97 | 149   |                                |               |
| <b>Total</b>    | 5,907,394 | 3,721,568 | 0.00       | 17,421.97 | 149   | <b>Freeze Taxable</b>          | (-) 3,721,568 |
| <b>Tax Rate</b> | 0.000000  |           |            |           |       |                                |               |
|                 |           |           |            |           |       | <b>Freeze Adjusted Taxable</b> | = 42,603,838  |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 0.00 = 42,603,838 \* (0.0000 / 100) + 0.00

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

**1993 CERTIFIED TOTALS**

Property Count: 2,496

SBL - BLUE RIDGE ISD  
Grand Totals

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**State Category Breakdown**

| State Code | Description                        | Count | Acres       | New Value Market | Market Value |
|------------|------------------------------------|-------|-------------|------------------|--------------|
| A          | SINGLE FAMILY RESIDENCE            | 478   |             | \$0              | \$17,123,822 |
| B          | MULTIFAMILY RESIDENCE              | 6     |             | \$0              | \$151,899    |
| C          | VACANT LOT                         | 214   |             | \$0              | \$932,158    |
| D1         | QUALIFIED AG LAND                  | 1,096 | 36,074.9519 | \$0              | \$48,744,109 |
| D2         | NON-QUALIFIED LAND                 | 254   | 4,023.4153  | \$0              | \$6,200,791  |
| E          | FARM OR RANCH IMPROVEMENT          | 516   |             | \$0              | \$13,979,881 |
| F1         | COMMERCIAL REAL PROPERTY           | 26    |             | \$0              | \$675,865    |
| G1         | OIL AND GAS                        | 1     |             | \$0              | \$200        |
| J2         | GAS DISTRIBUTION SYSTEM            | 2     |             | \$0              | \$36,980     |
| J3         | ELECTRIC COMPANY (INCLUDING CO-OP) | 6     |             | \$0              | \$988,730    |
| J4         | TELEPHONE COMPANY (INCLUDING CO-O  | 3     |             | \$0              | \$1,815,084  |
| J6         | PIPELAND COMPANY                   | 5     |             | \$0              | \$2,882,480  |
| L1         | COMMERCIAL PERSONAL PROPERTY       | 38    |             | \$0              | \$447,516    |
| M1         | TANGIBLE OTHER PERSONAL, MOBILE HC | 55    |             | \$0              | \$496,106    |
| X          | TOTALLY EXEMPT PROPERTY            | 53    |             | \$0              | \$766,070    |
|            | <b>Totals</b>                      |       | 40,098.3672 | \$0              | \$95,241,691 |

**1993 CERTIFIED TOTALS**

Property Count: 2,496

SBL - BLUE RIDGE ISD  
Grand Totals

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**CAD State Category Breakdown**

| State Code | Description                       | Count | Acres       | New Value Market | Market Value |
|------------|-----------------------------------|-------|-------------|------------------|--------------|
| A          |                                   | 478   |             | \$0              | \$17,123,822 |
| B          |                                   | 6     |             | \$0              | \$151,899    |
| C          |                                   | 214   |             | \$0              | \$932,158    |
| D1         | NATIVE PASTURE                    | 1,096 | 36,074.9519 | \$0              | \$48,744,109 |
| D2         | IMPROVED PASTURE                  | 254   | 4,023.4153  | \$0              | \$6,200,791  |
| E          |                                   | 516   |             | \$0              | \$13,979,881 |
| F1         | REAL COMMERCIAL                   | 26    |             | \$0              | \$675,865    |
| G1         | OIL, GAS AND MINERAL RESERVES     | 1     |             | \$0              | \$200        |
| J2         | GAS DISTRIBUTION SYSTEM           | 2     |             | \$0              | \$36,980     |
| J3         | ELECTRIC COMPANIES                | 6     |             | \$0              | \$988,730    |
| J4         | TELEPHONE (ALL TELE-COMMUNICATION | 3     |             | \$0              | \$1,815,084  |
| J6         | PIPELINES                         | 5     |             | \$0              | \$2,882,480  |
| L1         | TANGIBLE COMMERCIAL PERSONAL      | 38    |             | \$0              | \$447,516    |
| M1         | TANGIBLE PERSONAL NONBUSINESS WA  | 55    |             | \$0              | \$496,106    |
| X          | TOTALLY EXEMPT PROPERTY           | 53    |             | \$0              | \$766,070    |
|            | <b>Totals</b>                     |       | 40,098.3672 | \$0              | \$95,241,691 |

**1993 CERTIFIED TOTALS**

Property Count: 2,496

SBL - BLUE RIDGE ISD  
Effective Rate Assumption

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**New Value**

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

**New Exemptions**

| Exemption | Description | Count |
|-----------|-------------|-------|
|-----------|-------------|-------|

**ABSOLUTE EXEMPTIONS VALUE LOSS**

| 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 |
|------------------------|----------------|----------------------|-----------------|
| 276                    | \$45,340       | \$4,989              | \$40,351        |

# 1993 CERTIFIED TOTALS

SCL - CELINA ISD  
Grand Totals

Property Count: 3,539

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| Land           |  | Value       |                   |                 |
|----------------|--|-------------|-------------------|-----------------|
| Homesite:      |  | 9,805,950   |                   |                 |
| Non Homesite:  |  | 16,201,128  |                   |                 |
| Ag Market:     |  | 105,392,608 |                   |                 |
| Timber Market: |  | 0           | <b>Total Land</b> | (+) 131,399,686 |

| Improvement   |  | Value      |                           |                |
|---------------|--|------------|---------------------------|----------------|
| Homesite:     |  | 45,187,006 |                           |                |
| Non Homesite: |  | 15,747,936 | <b>Total Improvements</b> | (+) 60,934,942 |

| Non Real           | Count | Value      |                       |                |
|--------------------|-------|------------|-----------------------|----------------|
| Personal Property: | 129   | 11,227,281 |                       |                |
| Mineral Property:  | 0     | 0          |                       |                |
| Autos:             | 0     | 0          | <b>Total Non Real</b> | (+) 11,227,281 |
|                    |       |            | <b>Market Value</b>   | = 203,561,909  |

| Ag                         | Non Exempt  | Exempt |                          |                |
|----------------------------|-------------|--------|--------------------------|----------------|
| Total Productivity Market: | 105,392,608 | 0      |                          |                |
| Ag Use:                    | 8,385,768   | 0      |                          |                |
| Timber Use:                | 0           | 0      |                          |                |
| Productivity Loss:         | 97,006,840  | 0      | <b>Productivity Loss</b> | (-) 97,006,840 |
|                            |             |        | <b>Appraised Value</b>   | = 106,555,069  |
|                            |             |        | <b>Homestead Cap</b>     | (-) 0          |
|                            |             |        | <b>Assessed Value</b>    | = 106,555,069  |

| Exemption | Count | Local | State     | Total     |                         |               |
|-----------|-------|-------|-----------|-----------|-------------------------|---------------|
| DP        | 23    | 0     | 224,386   | 224,386   |                         |               |
| DV1       | 13    | 0     | 25,500    | 25,500    |                         |               |
| DV2       | 2     | 0     | 4,000     | 4,000     |                         |               |
| DV3       | 3     | 0     | 9,000     | 9,000     |                         |               |
| DV4       | 13    | 0     | 39,000    | 39,000    |                         |               |
| EX        | 71    | 0     | 1,022,084 | 1,022,084 |                         |               |
| HS        | 707   | 0     | 3,530,667 | 3,530,667 |                         |               |
| OV65      | 246   | 0     | 2,295,900 | 2,295,900 | <b>Total Exemptions</b> | (-) 7,150,537 |
|           |       |       |           |           | <b>Net Taxable</b>      | = 99,404,532  |

| Freeze          | Assessed   | Taxable   | Actual Tax | Ceiling   | Count |                                |               |
|-----------------|------------|-----------|------------|-----------|-------|--------------------------------|---------------|
| OV65            | 10,929,020 | 7,427,711 | 0.00       | 47,064.72 | 241   |                                |               |
| <b>Total</b>    | 10,929,020 | 7,427,711 | 0.00       | 47,064.72 | 241   | <b>Freeze Taxable</b>          | (-) 7,427,711 |
| <b>Tax Rate</b> | 0.000000   |           |            |           |       |                                |               |
|                 |            |           |            |           |       | <b>Freeze Adjusted Taxable</b> | = 91,976,821  |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 0.00 = 91,976,821 \* (0.0000 / 100) + 0.00

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

**1993 CERTIFIED TOTALS**

Property Count: 3,539

SCL - CELINA ISD  
Grand Totals

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**State Category Breakdown**

| State Code | Description                        | Count | Acres              | New Value Market | Market Value         |
|------------|------------------------------------|-------|--------------------|------------------|----------------------|
| A          | SINGLE FAMILY RESIDENCE            | 964   |                    | \$0              | \$44,116,341         |
| B          | MULTIFAMILY RESIDENCE              | 10    |                    | \$0              | \$1,169,315          |
| C          | VACANT LOT                         | 358   |                    | \$0              | \$3,411,684          |
| D1         | QUALIFIED AG LAND                  | 1,305 | 55,902.7802        | \$0              | \$105,392,608        |
| D2         | NON-QUALIFIED LAND                 | 263   | 2,845.4943         | \$0              | \$7,723,448          |
| E          | FARM OR RANCH IMPROVEMENT          | 560   |                    | \$0              | \$22,598,926         |
| F1         | COMMERCIAL REAL PROPERTY           | 89    |                    | \$0              | \$6,119,068          |
| F2         | INDUSTRIAL REAL PROPERTY           | 6     |                    | \$0              | \$590,008            |
| G1         | OIL AND GAS                        | 1     |                    | \$0              | \$720                |
| J2         | GAS DISTRIBUTION SYSTEM            | 2     |                    | \$0              | \$201,010            |
| J3         | ELECTRIC COMPANY (INCLUDING CO-OP) | 6     |                    | \$0              | \$1,730,784          |
| J4         | TELEPHONE COMPANY (INCLUDING CO-O  | 4     |                    | \$0              | \$2,329,668          |
| J6         | PIPELAND COMPANY                   | 1     |                    | \$0              | \$146,250            |
| J7         | CABLE TELEVISION COMPANY           | 9     |                    | \$0              | \$830,460            |
| J8         | OTHER TYPE OF UTILITY              | 1     |                    | \$0              | \$31,706             |
| L1         | COMMERCIAL PERSONAL PROPERTY       | 112   |                    | \$0              | \$5,778,120          |
| L2         | INDUSTRIAL PERSONAL PROPERTY       | 4     |                    | \$0              | \$99,685             |
| M1         | TANGIBLE OTHER PERSONAL, MOBILE HC | 29    |                    | \$0              | \$270,024            |
| X          | TOTALLY EXEMPT PROPERTY            | 54    |                    | \$0              | \$1,022,084          |
|            | <b>Totals</b>                      |       | <b>58,748.2745</b> | <b>\$0</b>       | <b>\$203,561,909</b> |

**1993 CERTIFIED TOTALS**

Property Count: 3,539

SCL - CELINA ISD  
Grand Totals

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**CAD State Category Breakdown**

| State Code | Description                       | Count | Acres       | New Value Market | Market Value  |
|------------|-----------------------------------|-------|-------------|------------------|---------------|
| A          |                                   | 964   |             | \$0              | \$44,116,341  |
| B          |                                   | 10    |             | \$0              | \$1,169,315   |
| C          |                                   | 358   |             | \$0              | \$3,411,684   |
| D1         | NATIVE PASTURE                    | 1,305 | 55,902.7802 | \$0              | \$105,392,608 |
| D2         | IMPROVED PASTURE                  | 263   | 2,845.4943  | \$0              | \$7,723,448   |
| E          |                                   | 560   |             | \$0              | \$22,598,926  |
| F1         | REAL COMMERCIAL                   | 89    |             | \$0              | \$6,119,068   |
| F2         | REAL INDUSTRIAL                   | 6     |             | \$0              | \$590,008     |
| G1         | OIL, GAS AND MINERAL RESERVES     | 1     |             | \$0              | \$720         |
| J2         | GAS DISTRIBUTION SYSTEM           | 2     |             | \$0              | \$201,010     |
| J3         | ELECTRIC COMPANIES                | 6     |             | \$0              | \$1,730,784   |
| J4         | TELEPHONE (ALL TELE-COMMUNICATION | 4     |             | \$0              | \$2,329,668   |
| J6         | PIPELINES                         | 1     |             | \$0              | \$146,250     |
| J7         | CABLE COMPANIES                   | 9     |             | \$0              | \$830,460     |
| J8         | OTHER                             | 1     |             | \$0              | \$31,706      |
| L1         | TANGIBLE COMMERCIAL PERSONAL      | 112   |             | \$0              | \$5,778,120   |
| L2         | TANGIBLE INDUSTRIAL PERSONAL      | 4     |             | \$0              | \$99,685      |
| M1         | TANGIBLE PERSONAL NONBUSINESS WA  | 29    |             | \$0              | \$270,024     |
| X          | TOTALLY EXEMPT PROPERTY           | 54    |             | \$0              | \$1,022,084   |
|            | <b>Totals</b>                     |       | 58,748.2745 | \$0              | \$203,561,909 |

**1993 CERTIFIED TOTALS**

Property Count: 3,539

SCL - CELINA ISD  
Effective Rate Assumption

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**New Value**

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

**New Exemptions**

| Exemption | Description | Count |
|-----------|-------------|-------|
|-----------|-------------|-------|

**ABSOLUTE EXEMPTIONS VALUE LOSS**

| 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 |
|------------------------|----------------|----------------------|-----------------|
| 543                    | \$58,718       | \$4,994              | \$53,724        |

# 1993 CERTIFIED TOTALS

## SCO - COMMUNITY ISD

Property Count: 3,945

Grand Totals

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| Land           |  | Value      |                   |                |
|----------------|--|------------|-------------------|----------------|
| Homesite:      |  | 8,123,087  |                   |                |
| Non Homesite:  |  | 15,776,237 |                   |                |
| Ag Market:     |  | 51,220,159 |                   |                |
| Timber Market: |  | 0          | <b>Total Land</b> | (+) 75,119,483 |

| Improvement   |  | Value      |                           |                |
|---------------|--|------------|---------------------------|----------------|
| Homesite:     |  | 38,914,177 |                           |                |
| Non Homesite: |  | 9,345,713  | <b>Total Improvements</b> | (+) 48,259,890 |

| Non Real           | Count | Value     |                       |               |
|--------------------|-------|-----------|-----------------------|---------------|
| Personal Property: | 77    | 9,583,823 |                       |               |
| Mineral Property:  | 0     | 0         |                       |               |
| Autos:             | 0     | 0         | <b>Total Non Real</b> | (+) 9,583,823 |
|                    |       |           | <b>Market Value</b>   | = 132,963,196 |

| Ag                         | Non Exempt | Exempt |                          |                |
|----------------------------|------------|--------|--------------------------|----------------|
| Total Productivity Market: | 51,220,159 | 0      |                          |                |
| Ag Use:                    | 5,652,325  | 0      |                          |                |
| Timber Use:                | 0          | 0      |                          |                |
| Productivity Loss:         | 45,567,834 | 0      | <b>Productivity Loss</b> | (-) 45,567,834 |
|                            |            |        | <b>Appraised Value</b>   | = 87,395,362   |
|                            |            |        | <b>Homestead Cap</b>     | (-) 0          |
|                            |            |        | <b>Assessed Value</b>    | = 87,395,362   |

| Exemption | Count | Local | State     | Total     |                         |               |
|-----------|-------|-------|-----------|-----------|-------------------------|---------------|
| DP        | 21    | 0     | 200,929   | 200,929   |                         |               |
| DV1       | 15    | 0     | 26,434    | 26,434    |                         |               |
| DV2       | 2     | 0     | 5,000     | 5,000     |                         |               |
| DV3       | 1     | 0     | 2,854     | 2,854     |                         |               |
| DV4       | 7     | 0     | 21,000    | 21,000    |                         |               |
| EX        | 192   | 0     | 1,668,336 | 1,668,336 |                         |               |
| HS        | 784   | 0     | 3,909,145 | 3,909,145 |                         |               |
| OV65      | 197   | 0     | 1,851,768 | 1,851,768 | <b>Total Exemptions</b> | (-) 7,685,466 |
|           |       |       |           |           | <b>Net Taxable</b>      | = 79,709,896  |

| Freeze       | Assessed  | Taxable   | Actual Tax | Ceiling   | Count |                       |                                |              |
|--------------|-----------|-----------|------------|-----------|-------|-----------------------|--------------------------------|--------------|
| OV65         | 6,913,245 | 4,169,396 | 0.00       | 32,591.69 | 189   |                       |                                |              |
| <b>Total</b> | 6,913,245 | 4,169,396 | 0.00       | 32,591.69 | 189   | <b>Freeze Taxable</b> | (-) 4,169,396                  |              |
|              |           |           |            |           |       |                       | <b>Freeze Adjusted Taxable</b> | = 75,540,500 |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 0.00 = 75,540,500 \* (0.0000 / 100) + 0.00

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

**1993 CERTIFIED TOTALS**

Property Count: 3,945

SCO - COMMUNITY ISD  
Grand Totals

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**State Category Breakdown**

| State Code | Description                        | Count | Acres       | New Value Market | Market Value  |
|------------|------------------------------------|-------|-------------|------------------|---------------|
| A          | SINGLE FAMILY RESIDENCE            | 1,129 |             | \$0              | \$42,752,228  |
| B          | MULTIFAMILY RESIDENCE              | 1     |             | \$0              | \$29,342      |
| C          | VACANT LOT                         | 971   |             | \$0              | \$6,721,149   |
| D1         | QUALIFIED AG LAND                  | 1,038 | 34,386.1450 | \$0              | \$51,180,696  |
| D2         | NON-QUALIFIED LAND                 | 246   | 2,489.2279  | \$0              | \$6,678,141   |
| E          | FARM OR RANCH IMPROVEMENT          | 337   |             | \$0              | \$12,522,720  |
| F1         | COMMERCIAL REAL PROPERTY           | 42    |             | \$0              | \$1,296,765   |
| F2         | INDUSTRIAL REAL PROPERTY           | 1     |             | \$0              | \$8,000       |
| G1         | OIL AND GAS                        | 1     |             | \$0              | \$300         |
| J2         | GAS DISTRIBUTION SYSTEM            | 3     |             | \$0              | \$68,290      |
| J3         | ELECTRIC COMPANY (INCLUDING CO-OP) | 5     |             | \$0              | \$3,917,724   |
| J4         | TELEPHONE COMPANY (INCLUDING CO-O  | 8     |             | \$0              | \$1,550,019   |
| J6         | PIPELAND COMPANY                   | 7     |             | \$0              | \$1,890,257   |
| J7         | CABLE TELEVISION COMPANY           | 19    |             | \$0              | \$644,160     |
| L1         | COMMERCIAL PERSONAL PROPERTY       | 53    |             | \$0              | \$1,089,409   |
| L2         | INDUSTRIAL PERSONAL PROPERTY       | 1     |             | \$0              | \$21,000      |
| M1         | TANGIBLE OTHER PERSONAL, MOBILE HC | 83    |             | \$0              | \$924,660     |
| X          | TOTALLY EXEMPT PROPERTY            | 138   |             | \$0              | \$1,668,336   |
|            | <b>Totals</b>                      |       | 36,875.3729 | \$0              | \$132,963,196 |

**1993 CERTIFIED TOTALS**

Property Count: 3,945

SCO - COMMUNITY ISD

Grand Totals

0/18/2005

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**CAD State Category Breakdown**

| State Code | Description                       | Count         | Acres              | New Value Market | Market Value         |
|------------|-----------------------------------|---------------|--------------------|------------------|----------------------|
| A          |                                   | 1,129         |                    | \$0              | \$42,752,228         |
| B          |                                   | 1             |                    | \$0              | \$29,342             |
| C          |                                   | 971           |                    | \$0              | \$6,721,149          |
| D1         | NATIVE PASTURE                    | 1,038         | 34,386.1450        | \$0              | \$51,180,696         |
| D2         | IMPROVED PASTURE                  | 246           | 2,489.2279         | \$0              | \$6,678,141          |
| E          |                                   | 337           |                    | \$0              | \$12,522,720         |
| F1         | REAL COMMERCIAL                   | 42            |                    | \$0              | \$1,296,765          |
| F2         | REAL INDUSTRIAL                   | 1             |                    | \$0              | \$8,000              |
| G1         | OIL, GAS AND MINERAL RESERVES     | 1             |                    | \$0              | \$300                |
| J2         | GAS DISTRIBUTION SYSTEM           | 3             |                    | \$0              | \$68,290             |
| J3         | ELECTRIC COMPANIES                | 5             |                    | \$0              | \$3,917,724          |
| J4         | TELEPHONE (ALL TELE-COMMUNICATION | 8             |                    | \$0              | \$1,550,019          |
| J6         | PIPELINES                         | 7             |                    | \$0              | \$1,890,257          |
| J7         | CABLE COMPANIES                   | 19            |                    | \$0              | \$644,160            |
| L1         | TANGIBLE COMMERCIAL PERSONAL      | 53            |                    | \$0              | \$1,089,409          |
| L2         | TANGIBLE INDUSTRIAL PERSONAL      | 1             |                    | \$0              | \$21,000             |
| M1         | TANGIBLE PERSONAL NONBUSINESS WA  | 83            |                    | \$0              | \$924,660            |
| X          | TOTALLY EXEMPT PROPERTY           | 138           |                    | \$0              | \$1,668,336          |
|            |                                   | <b>Totals</b> | <b>36,875.3729</b> | <b>\$0</b>       | <b>\$132,963,196</b> |

**1993 CERTIFIED TOTALS**

Property Count: 3,945

SCO - COMMUNITY ISD  
Effective Rate Assumption

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**New Value**

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

**New Exemptions**

| Exemption | Description | Count |
|-----------|-------------|-------|
|-----------|-------------|-------|

**ABSOLUTE EXEMPTIONS VALUE LOSS**

| 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 |
|------------------------|----------------|----------------------|-----------------|
| 612                    | \$47,955       | \$4,995              | \$42,960        |

# 1993 CERTIFIED TOTALS

SFC - FARMERSVILLE ISD

Property Count: 4,576

Grand Totals

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| Land           |  | Value      |                   |                |
|----------------|--|------------|-------------------|----------------|
| Homesite:      |  | 8,981,810  |                   |                |
| Non Homesite:  |  | 17,589,358 |                   |                |
| Ag Market:     |  | 52,204,291 |                   |                |
| Timber Market: |  | 0          | <b>Total Land</b> | (+) 78,775,459 |

| Improvement   |  | Value      |                           |                |
|---------------|--|------------|---------------------------|----------------|
| Homesite:     |  | 55,046,095 |                           |                |
| Non Homesite: |  | 18,622,916 | <b>Total Improvements</b> | (+) 73,669,011 |

| Non Real           | Count | Value      |                       |                |
|--------------------|-------|------------|-----------------------|----------------|
| Personal Property: | 167   | 16,053,527 |                       |                |
| Mineral Property:  | 0     | 0          |                       |                |
| Autos:             | 0     | 0          | <b>Total Non Real</b> | (+) 16,053,527 |
|                    |       |            | <b>Market Value</b>   | = 168,497,997  |

| Ag                         | Non Exempt | Exempt |                          |                |
|----------------------------|------------|--------|--------------------------|----------------|
| Total Productivity Market: | 52,204,291 | 0      |                          |                |
| Ag Use:                    | 4,777,862  | 0      |                          |                |
| Timber Use:                | 0          | 0      |                          |                |
| Productivity Loss:         | 47,426,429 | 0      | <b>Productivity Loss</b> | (-) 47,426,429 |
|                            |            |        | <b>Appraised Value</b>   | = 121,071,568  |
|                            |            |        | <b>Homestead Cap</b>     | (-) 0          |
|                            |            |        | <b>Assessed Value</b>    | = 121,071,568  |

| Exemption | Count | Local | State     | Total     |                         |                |
|-----------|-------|-------|-----------|-----------|-------------------------|----------------|
| DP        | 29    | 0     | 282,410   | 282,410   |                         |                |
| DV1       | 8     | 0     | 18,000    | 18,000    |                         |                |
| DV2       | 4     | 0     | 9,000     | 9,000     |                         |                |
| DV3       | 2     | 0     | 5,500     | 5,500     |                         |                |
| DV4       | 15    | 0     | 45,000    | 45,000    |                         |                |
| EX        | 325   | 0     | 1,976,994 | 1,976,994 |                         |                |
| HS        | 1,079 | 0     | 5,386,702 | 5,386,702 |                         |                |
| OV65      | 395   | 0     | 3,799,718 | 3,799,718 |                         |                |
| OV65S     | 2     | 0     | 0         | 0         | <b>Total Exemptions</b> | (-) 11,523,324 |

| Freeze          | Assessed   | Taxable    | Actual Tax | Ceiling   | Count |                       |                |
|-----------------|------------|------------|------------|-----------|-------|-----------------------|----------------|
| OV65            | 15,805,947 | 10,327,810 | 0.00       | 48,026.76 | 372   |                       |                |
| <b>Total</b>    | 15,805,947 | 10,327,810 | 0.00       | 48,026.76 | 372   | <b>Freeze Taxable</b> | (-) 10,327,810 |
| <b>Tax Rate</b> | 0.000000   |            |            |           |       |                       |                |

**Freeze Adjusted Taxable** = 99,220,434

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 0.00 = 99,220,434 \* (0.0000 / 100) + 0.00

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

**1993 CERTIFIED TOTALS**

Property Count: 4,576

SFC - FARMERSVILLE ISD

Grand Totals

0/18/2005

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**State Category Breakdown**

| State Code | Description                        | Count | Acres       | New Value Market | Market Value  |
|------------|------------------------------------|-------|-------------|------------------|---------------|
| A          | SINGLE FAMILY RESIDENCE            | 1,385 |             | \$0              | \$56,634,665  |
| B          | MULTIFAMILY RESIDENCE              | 14    |             | \$0              | \$1,387,562   |
| C          | VACANT LOT                         | 857   |             | \$0              | \$5,149,946   |
| D1         | QUALIFIED AG LAND                  | 1,048 | 36,592.1028 | \$0              | \$52,173,609  |
| D2         | NON-QUALIFIED LAND                 | 298   | 3,800.5998  | \$0              | \$7,956,690   |
| E          | FARM OR RANCH IMPROVEMENT          | 431   |             | \$0              | \$16,478,636  |
| F1         | COMMERCIAL REAL PROPERTY           | 125   |             | \$0              | \$7,641,095   |
| F2         | INDUSTRIAL REAL PROPERTY           | 10    |             | \$0              | \$2,032,330   |
| J2         | GAS DISTRIBUTION SYSTEM            | 2     |             | \$0              | \$200,070     |
| J3         | ELECTRIC COMPANY (INCLUDING CO-OP) | 6     |             | \$0              | \$4,382,670   |
| J4         | TELEPHONE COMPANY (INCLUDING CO-O  | 4     |             | \$0              | \$3,218,222   |
| J6         | PIPELAND COMPANY                   | 4     |             | \$0              | \$4,243,482   |
| J7         | CABLE TELEVISION COMPANY           | 13    |             | \$0              | \$210,310     |
| L1         | COMMERCIAL PERSONAL PROPERTY       | 146   |             | \$0              | \$3,827,195   |
| L2         | INDUSTRIAL PERSONAL PROPERTY       | 6     |             | \$0              | \$138,150     |
| M1         | TANGIBLE OTHER PERSONAL, MOBILE HC | 86    |             | \$0              | \$846,371     |
| X          | TOTALLY EXEMPT PROPERTY            | 301   |             | \$0              | \$1,976,994   |
|            | <b>Totals</b>                      |       | 40,392.7026 | \$0              | \$168,497,997 |

**1993 CERTIFIED TOTALS**

Property Count: 4,576

SFC - FARMERSVILLE ISD

Grand Totals

0/18/2005

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**CAD State Category Breakdown**

| State Code | Description                       | Count | Acres       | New Value Market | Market Value  |
|------------|-----------------------------------|-------|-------------|------------------|---------------|
| A          |                                   | 1,385 |             | \$0              | \$56,634,665  |
| B          |                                   | 14    |             | \$0              | \$1,387,562   |
| C          |                                   | 857   |             | \$0              | \$5,149,946   |
| D1         | NATIVE PASTURE                    | 1,048 | 36,592.1028 | \$0              | \$52,173,609  |
| D2         | IMPROVED PASTURE                  | 298   | 3,800.5998  | \$0              | \$7,956,690   |
| E          |                                   | 431   |             | \$0              | \$16,478,636  |
| F1         | REAL COMMERCIAL                   | 125   |             | \$0              | \$7,641,095   |
| F2         | REAL INDUSTRIAL                   | 10    |             | \$0              | \$2,032,330   |
| J2         | GAS DISTRIBUTION SYSTEM           | 2     |             | \$0              | \$200,070     |
| J3         | ELECTRIC COMPANIES                | 6     |             | \$0              | \$4,382,670   |
| J4         | TELEPHONE (ALL TELE-COMMUNICATION | 4     |             | \$0              | \$3,218,222   |
| J6         | PIPELINES                         | 4     |             | \$0              | \$4,243,482   |
| J7         | CABLE COMPANIES                   | 13    |             | \$0              | \$210,310     |
| L1         | TANGIBLE COMMERCIAL PERSONAL      | 146   |             | \$0              | \$3,827,195   |
| L2         | TANGIBLE INDUSTRIAL PERSONAL      | 6     |             | \$0              | \$138,150     |
| M1         | TANGIBLE PERSONAL NONBUSINESS WA  | 86    |             | \$0              | \$846,371     |
| X          | TOTALLY EXEMPT PROPERTY           | 301   |             | \$0              | \$1,976,994   |
|            | <b>Totals</b>                     |       | 40,392.7026 | \$0              | \$168,497,997 |

**1993 CERTIFIED TOTALS**

Property Count: 4,576

SFC - FARMERSVILLE ISD  
Effective Rate Assumption

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**New Value**

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

**New Exemptions**

| Exemption | Description | Count |
|-----------|-------------|-------|
|-----------|-------------|-------|

**ABSOLUTE EXEMPTIONS VALUE LOSS**

| 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 |
|------------------------|----------------|----------------------|-----------------|
| 847                    | \$49,182       | \$4,998              | \$44,184        |

# 1993 CERTIFIED TOTALS

SFR - FRISCO ISD  
Grand Totals

Property Count: 6,130

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| Land           |  | Value       |                   |                 |
|----------------|--|-------------|-------------------|-----------------|
| Homesite:      |  | 54,175,841  |                   |                 |
| Non Homesite:  |  | 125,010,123 |                   |                 |
| Ag Market:     |  | 314,620,810 |                   |                 |
| Timber Market: |  | 0           | <b>Total Land</b> | (+) 493,806,774 |

| Improvement   |  | Value       |                           |                 |
|---------------|--|-------------|---------------------------|-----------------|
| Homesite:     |  | 178,378,133 |                           |                 |
| Non Homesite: |  | 49,421,372  | <b>Total Improvements</b> | (+) 227,799,505 |

| Non Real           |  | Count | Value      |                       |                |
|--------------------|--|-------|------------|-----------------------|----------------|
| Personal Property: |  | 328   | 63,366,878 |                       |                |
| Mineral Property:  |  | 0     | 0          |                       |                |
| Autos:             |  | 0     | 0          | <b>Total Non Real</b> | (+) 63,366,878 |
|                    |  |       |            | <b>Market Value</b>   | = 784,973,157  |

| Ag                         |  | Non Exempt  | Exempt |                          |                 |
|----------------------------|--|-------------|--------|--------------------------|-----------------|
| Total Productivity Market: |  | 314,620,810 | 0      |                          |                 |
| Ag Use:                    |  | 6,660,349   | 0      |                          |                 |
| Timber Use:                |  | 0           | 0      |                          |                 |
| Productivity Loss:         |  | 307,960,461 | 0      | <b>Productivity Loss</b> | (-) 307,960,461 |
|                            |  |             |        | <b>Appraised Value</b>   | = 477,012,696   |
|                            |  |             |        | <b>Homestead Cap</b>     | (-) 0           |
|                            |  |             |        | <b>Assessed Value</b>    | = 477,012,696   |

| Exemption | Count | Local | State      | Total              |                         |                |
|-----------|-------|-------|------------|--------------------|-------------------------|----------------|
| DP        | 23    | 0     | 228,694    | 228,694            |                         |                |
| DV1       | 15    | 0     | 27,000     | 27,000             |                         |                |
| DV2       | 1     | 0     | 2,000      | 2,000              |                         |                |
| DV3       | 1     | 0     | 2,500      | 2,500              |                         |                |
| DV4       | 4     | 0     | 12,000     | 12,000             |                         |                |
| EX        | 116   | 0     | 14,797,176 | 14,797,176         |                         |                |
| HS        | 1,933 | 0     | 9,659,765  | 9,659,765          |                         |                |
| OV65      | 241   | 0     | 2,392,854  | 2,392,854          | <b>Total Exemptions</b> | (-) 27,121,989 |
|           |       |       |            | <b>Net Taxable</b> | =                       | 449,890,707    |

| Freeze          | Assessed          | Taxable           | Actual Tax  | Ceiling          | Count      |                                |                |
|-----------------|-------------------|-------------------|-------------|------------------|------------|--------------------------------|----------------|
| OV65            | 14,383,825        | 11,192,353        | 0.00        | 90,183.34        | 213        |                                |                |
| <b>Total</b>    | <b>14,383,825</b> | <b>11,192,353</b> | <b>0.00</b> | <b>90,183.34</b> | <b>213</b> | <b>Freeze Taxable</b>          | (-) 11,192,353 |
| <b>Tax Rate</b> | 0.000000          |                   |             |                  |            |                                |                |
|                 |                   |                   |             |                  |            | <b>Freeze Adjusted Taxable</b> | = 438,698,354  |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 0.00 = 438,698,354 \* (0.0000 / 100) + 0.00

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

**1993 CERTIFIED TOTALS**

Property Count: 6,130

SFR - FRISCO ISD  
Grand Totals

0/18/2005 10:11:19AM

**State Category Breakdown**

| State Code | Description                        | Count | Acres       | New Value Market | Market Value  |
|------------|------------------------------------|-------|-------------|------------------|---------------|
| A          | SINGLE FAMILY RESIDENCE            | 3,158 |             | \$0              | \$244,799,476 |
| B          | MULTIFAMILY RESIDENCE              | 241   |             | \$0              | \$12,465,056  |
| C          | VACANT LOT                         | 1,080 |             | \$0              | \$28,617,425  |
| D1         | QUALIFIED AG LAND                  | 852   | 38,336.0473 | \$0              | \$314,620,810 |
| D2         | NON-QUALIFIED LAND                 | 246   | 4,643.2320  | \$0              | \$53,183,246  |
| E          | FARM OR RANCH IMPROVEMENT          | 238   |             | \$0              | \$14,406,583  |
| F1         | COMMERCIAL REAL PROPERTY           | 174   |             | \$0              | \$30,373,194  |
| F2         | INDUSTRIAL REAL PROPERTY           | 11    |             | \$0              | \$6,345,377   |
| J2         | GAS DISTRIBUTION SYSTEM            | 1     |             | \$0              | \$898,330     |
| J3         | ELECTRIC COMPANY (INCLUDING CO-OP) | 7     |             | \$0              | \$6,716,350   |
| J4         | TELEPHONE COMPANY (INCLUDING CO-O  | 8     |             | \$0              | \$22,237,780  |
| J6         | PIPELAND COMPANY                   | 3     |             | \$0              | \$1,770,560   |
| J7         | CABLE TELEVISION COMPANY           | 10    |             | \$0              | \$651,990     |
| L1         | COMMERCIAL PERSONAL PROPERTY       | 305   |             | \$0              | \$22,007,165  |
| L2         | INDUSTRIAL PERSONAL PROPERTY       | 6     |             | \$0              | \$10,487,409  |
| M1         | TANGIBLE OTHER PERSONAL, MOBILE HC | 83    |             | \$0              | \$595,230     |
| X          | TOTALLY EXEMPT PROPERTY            | 105   |             | \$0              | \$14,797,176  |
|            | <b>Totals</b>                      |       | 42,979.2793 | \$0              | \$784,973,157 |

**1993 CERTIFIED TOTALS**

Property Count: 6,130

SFR - FRISCO ISD  
Grand Totals

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**CAD State Category Breakdown**

| State Code | Description                       | Count | Acres       | New Value Market | Market Value  |
|------------|-----------------------------------|-------|-------------|------------------|---------------|
| A          |                                   | 3,158 |             | \$0              | \$244,799,476 |
| B          |                                   | 241   |             | \$0              | \$12,465,056  |
| C          |                                   | 1,080 |             | \$0              | \$28,617,425  |
| D1         | NATIVE PASTURE                    | 852   | 38,336.0473 | \$0              | \$314,620,810 |
| D2         | IMPROVED PASTURE                  | 246   | 4,643.2320  | \$0              | \$53,183,246  |
| E          |                                   | 238   |             | \$0              | \$14,406,583  |
| F1         | REAL COMMERCIAL                   | 174   |             | \$0              | \$30,373,194  |
| F2         | REAL INDUSTRIAL                   | 11    |             | \$0              | \$6,345,377   |
| J2         | GAS DISTRIBUTION SYSTEM           | 1     |             | \$0              | \$898,330     |
| J3         | ELECTRIC COMPANIES                | 7     |             | \$0              | \$6,716,350   |
| J4         | TELEPHONE (ALL TELE-COMMUNICATION | 8     |             | \$0              | \$22,237,780  |
| J6         | PIPELINES                         | 3     |             | \$0              | \$1,770,560   |
| J7         | CABLE COMPANIES                   | 10    |             | \$0              | \$651,990     |
| L1         | TANGIBLE COMMERCIAL PERSONAL      | 305   |             | \$0              | \$22,007,165  |
| L2         | TANGIBLE INDUSTRIAL PERSONAL      | 6     |             | \$0              | \$10,487,409  |
| M1         | TANGIBLE PERSONAL NONBUSINESS WA  | 83    |             | \$0              | \$595,230     |
| X          | TOTALLY EXEMPT PROPERTY           | 105   |             | \$0              | \$14,797,176  |
|            | <b>Totals</b>                     |       | 42,979.2793 | \$0              | \$784,973,157 |

**1993 CERTIFIED TOTALS**

Property Count: 6,130

SFR - FRISCO ISD  
Effective Rate Assumption

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**New Value**

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

**New Exemptions**

| Exemption | Description | Count |
|-----------|-------------|-------|
|-----------|-------------|-------|

**ABSOLUTE EXEMPTIONS VALUE LOSS**

| 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 |
|------------------------|----------------|----------------------|-----------------|
| 1,809                  | \$96,981       | \$5,000              | \$91,981        |

# 1993 CERTIFIED TOTALS

Property Count: 3

SGU - GUNTER ISD  
Grand Totals

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| Land                       |       | Value      |        |                           |                         |         |
|----------------------------|-------|------------|--------|---------------------------|-------------------------|---------|
| Homesite:                  |       | 1,200      |        |                           |                         |         |
| Non Homesite:              |       | 1,200      |        |                           |                         |         |
| Ag Market:                 |       | 249,600    |        |                           |                         |         |
| Timber Market:             |       | 0          |        | <b>Total Land</b>         | (+)                     | 252,000 |
| Improvement                |       | Value      |        |                           |                         |         |
| Homesite:                  |       | 0          |        |                           |                         |         |
| Non Homesite:              |       | 36,400     |        | <b>Total Improvements</b> | (+)                     | 36,400  |
| Non Real                   |       | Count      | Value  |                           |                         |         |
| Personal Property:         |       | 0          | 0      |                           |                         |         |
| Mineral Property:          |       | 0          | 0      |                           |                         |         |
| Autos:                     |       | 0          | 0      | <b>Total Non Real</b>     | (+)                     | 0       |
|                            |       |            |        | <b>Market Value</b>       | =                       | 288,400 |
| Ag                         |       | Non Exempt | Exempt |                           |                         |         |
| Total Productivity Market: |       | 249,600    | 0      |                           |                         |         |
| Ag Use:                    |       | 12,480     | 0      |                           |                         |         |
| Timber Use:                |       | 0          | 0      |                           |                         |         |
| Productivity Loss:         |       | 237,120    | 0      | <b>Productivity Loss</b>  | (-)                     | 237,120 |
|                            |       |            |        | <b>Appraised Value</b>    | =                       | 51,280  |
|                            |       |            |        | <b>Homestead Cap</b>      | (-)                     | 0       |
|                            |       |            |        | <b>Assessed Value</b>     | =                       | 51,280  |
| Exemption                  | Count | Local      | State  | Total                     |                         |         |
|                            | 0     | 0          | 0      | 0                         | <b>Total Exemptions</b> | (-)     |
|                            |       |            |        |                           | <b>Net Taxable</b>      | =       |
|                            |       |            |        |                           |                         | 51,280  |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 51,280 \* (0.0000 / 100)

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

**1993 CERTIFIED TOTALS**

Property Count: 3

SGU - GUNTER ISD  
Grand Totals

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**State Category Breakdown**

| State Code | Description               | Count | Acres    | New Value Market | Market Value |
|------------|---------------------------|-------|----------|------------------|--------------|
| A          | SINGLE FAMILY RESIDENCE   | 2     |          | \$0              | \$17,974     |
| D1         | QUALIFIED AG LAND         | 1     | 208.0000 | \$0              | \$249,600    |
| E          | FARM OR RANCH IMPROVEMENT | 2     |          | \$0              | \$20,826     |
|            | <b>Totals</b>             |       | 208.0000 | \$0              | \$288,400    |

**1993 CERTIFIED TOTALS**

Property Count: 3

SGU - GUNTER ISD  
Grand Totals

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**CAD State Category Breakdown**

| State Code | Description    | Count         | Acres    | New Value Market | Market Value |
|------------|----------------|---------------|----------|------------------|--------------|
| A          |                | 2             |          | \$0              | \$17,974     |
| D1         | NATIVE PASTURE | 1             | 208.0000 | \$0              | \$249,600    |
| E          |                | 2             |          | \$0              | \$20,826     |
|            |                | <b>Totals</b> | 208.0000 | \$0              | \$288,400    |

**1993 CERTIFIED TOTALS**

Property Count: 3

SGU - GUNTER ISD  
Effective Rate Assumption

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**New Value**

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

**New Exemptions**

| Exemption | Description | Count |
|-----------|-------------|-------|
|-----------|-------------|-------|

**ABSOLUTE EXEMPTIONS VALUE LOSS**

| 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**

# 1993 CERTIFIED TOTALS

SLN - LEONARD ISD  
Grand Totals

Property Count: 194

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| Land           |  | Value     |                   |               |
|----------------|--|-----------|-------------------|---------------|
| Homesite:      |  | 152,686   |                   |               |
| Non Homesite:  |  | 774,112   |                   |               |
| Ag Market:     |  | 4,508,602 |                   |               |
| Timber Market: |  | 0         | <b>Total Land</b> | (+) 5,435,400 |

| Improvement   |  | Value     |                           |               |
|---------------|--|-----------|---------------------------|---------------|
| Homesite:     |  | 1,000,296 |                           |               |
| Non Homesite: |  | 1,151,616 | <b>Total Improvements</b> | (+) 2,151,912 |

| Non Real           | Count | Value |                       |             |
|--------------------|-------|-------|-----------------------|-------------|
| Personal Property: | 0     | 0     |                       |             |
| Mineral Property:  | 0     | 0     |                       |             |
| Autos:             | 0     | 0     | <b>Total Non Real</b> | (+) 0       |
|                    |       |       | <b>Market Value</b>   | = 7,587,312 |

| Ag                         | Non Exempt | Exempt |                          |               |
|----------------------------|------------|--------|--------------------------|---------------|
| Total Productivity Market: | 4,508,602  | 0      |                          |               |
| Ag Use:                    | 489,610    | 0      |                          |               |
| Timber Use:                | 0          | 0      |                          |               |
| Productivity Loss:         | 4,018,992  | 0      | <b>Productivity Loss</b> | (-) 4,018,992 |
|                            |            |        | <b>Appraised Value</b>   | = 3,568,320   |
|                            |            |        | <b>Homestead Cap</b>     | (-) 0         |
|                            |            |        | <b>Assessed Value</b>    | = 3,568,320   |

| Exemption | Count | Local | State  | Total  |                         |             |
|-----------|-------|-------|--------|--------|-------------------------|-------------|
| EX        | 3     | 0     | 25,000 | 25,000 |                         |             |
| HS        | 1     | 0     | 0      | 0      |                         |             |
| OV65      | 12    | 0     | 0      | 0      | <b>Total Exemptions</b> | (-) 25,000  |
|           |       |       |        |        | <b>Net Taxable</b>      | = 3,543,320 |

| Freeze          | Assessed | Taxable | Actual Tax | Ceiling | Count |                       |             |
|-----------------|----------|---------|------------|---------|-------|-----------------------|-------------|
| OV65            | 138,154  | 138,154 | 0.00       | 0.00    | 4     |                       |             |
| <b>Total</b>    | 138,154  | 138,154 | 0.00       | 0.00    | 4     | <b>Freeze Taxable</b> | (-) 138,154 |
| <b>Tax Rate</b> | 0.000000 |         |            |         |       |                       |             |

**Freeze Adjusted Taxable** = 3,405,166

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
0.00 = 3,405,166 \* (0.0000 / 100) + 0.00

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

**1993 CERTIFIED TOTALS**

Property Count: 194

SLN - LEONARD ISD  
Grand Totals

0/18/2005 10:11:19AM

**State Category Breakdown**

| State Code | Description                        | Count | Acres      | New Value Market | Market Value |
|------------|------------------------------------|-------|------------|------------------|--------------|
| A          | SINGLE FAMILY RESIDENCE            | 25    |            | \$0              | \$528,506    |
| C          | VACANT LOT                         | 14    |            | \$0              | \$52,285     |
| D1         | QUALIFIED AG LAND                  | 85    | 3,965.2140 | \$0              | \$4,504,602  |
| D2         | NON-QUALIFIED LAND                 | 22    | 458.0530   | \$0              | \$660,482    |
| E          | FARM OR RANCH IMPROVEMENT          | 69    |            | \$0              | \$1,805,985  |
| M1         | TANGIBLE OTHER PERSONAL, MOBILE HC | 1     |            | \$0              | \$10,452     |
| X          | TOTALLY EXEMPT PROPERTY            | 3     |            | \$0              | \$25,000     |
|            | <b>Totals</b>                      |       | 4,423.2670 | \$0              | \$7,587,312  |

**1993 CERTIFIED TOTALS**

Property Count: 194

SLN - LEONARD ISD  
Grand Totals

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**CAD State Category Breakdown**

| State Code | Description                      | Count         | Acres      | New Value Market | Market Value |
|------------|----------------------------------|---------------|------------|------------------|--------------|
| A          |                                  | 25            |            | \$0              | \$528,506    |
| C          |                                  | 14            |            | \$0              | \$52,285     |
| D1         | NATIVE PASTURE                   | 85            | 3,965.2140 | \$0              | \$4,504,602  |
| D2         | IMPROVED PASTURE                 | 22            | 458.0530   | \$0              | \$660,482    |
| E          |                                  | 69            |            | \$0              | \$1,805,985  |
| M1         | TANGIBLE PERSONAL NONBUSINESS WA | 1             |            | \$0              | \$10,452     |
| X          | TOTALLY EXEMPT PROPERTY          | 3             |            | \$0              | \$25,000     |
|            |                                  | <b>Totals</b> | 4,423.2670 | \$0              | \$7,587,312  |

**1993 CERTIFIED TOTALS**

Property Count: 194

SLN - LEONARD ISD  
Effective Rate Assumption

0/18/2005 10:11:19AM

**New Value**

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

**New Exemptions**

| Exemption | Description | Count |
|-----------|-------------|-------|
|-----------|-------------|-------|

**ABSOLUTE EXEMPTIONS VALUE LOSS**

| 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**

# 1993 CERTIFIED TOTALS

SLV - LOVEJOY ISD  
Grand Totals

Property Count: 2,333

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| Land           |  | Value      |                   |                |
|----------------|--|------------|-------------------|----------------|
| Homesite:      |  | 36,235,945 |                   |                |
| Non Homesite:  |  | 21,971,228 |                   |                |
| Ag Market:     |  | 23,332,580 |                   |                |
| Timber Market: |  | 0          | <b>Total Land</b> | (+) 81,539,753 |

| Improvement   |  | Value       |                           |                 |
|---------------|--|-------------|---------------------------|-----------------|
| Homesite:     |  | 135,173,208 |                           |                 |
| Non Homesite: |  | 8,753,423   | <b>Total Improvements</b> | (+) 143,926,631 |

| Non Real           | Count | Value     |                       |               |
|--------------------|-------|-----------|-----------------------|---------------|
| Personal Property: | 103   | 5,269,703 |                       |               |
| Mineral Property:  | 0     | 0         |                       |               |
| Autos:             | 0     | 0         | <b>Total Non Real</b> | (+) 5,269,703 |
|                    |       |           | <b>Market Value</b>   | = 230,736,087 |

| Ag                         | Non Exempt | Exempt |                          |                |
|----------------------------|------------|--------|--------------------------|----------------|
| Total Productivity Market: | 23,332,580 | 0      |                          |                |
| Ag Use:                    | 705,737    | 0      |                          |                |
| Timber Use:                | 0          | 0      |                          |                |
| Productivity Loss:         | 22,626,843 | 0      | <b>Productivity Loss</b> | (-) 22,626,843 |
|                            |            |        | <b>Appraised Value</b>   | = 208,109,244  |
|                            |            |        | <b>Homestead Cap</b>     | (-) 0          |
|                            |            |        | <b>Assessed Value</b>    | = 208,109,244  |

| Exemption | Count | Local | State     | Total     |                         |               |
|-----------|-------|-------|-----------|-----------|-------------------------|---------------|
| DP        | 6     | 0     | 60,000    | 60,000    |                         |               |
| DV1       | 8     | 0     | 15,000    | 15,000    |                         |               |
| DV2       | 2     | 0     | 4,000     | 4,000     |                         |               |
| DV3       | 2     | 0     | 5,000     | 5,000     |                         |               |
| DV4       | 4     | 0     | 12,000    | 12,000    |                         |               |
| EX        | 66    | 0     | 492,837   | 492,837   |                         |               |
| HS        | 1,056 | 0     | 5,279,590 | 5,279,590 |                         |               |
| OV65      | 98    | 0     | 1,333,694 | 1,333,694 | <b>Total Exemptions</b> | (-) 7,202,121 |
|           |       |       |           |           | <b>Net Taxable</b>      | = 200,907,123 |

| Freeze          | Assessed  | Taxable   | Actual Tax | Ceiling   | Count |                       |               |
|-----------------|-----------|-----------|------------|-----------|-------|-----------------------|---------------|
| OV65            | 8,395,065 | 6,714,781 | 0.00       | 66,324.78 | 90    |                       |               |
| <b>Total</b>    | 8,395,065 | 6,714,781 | 0.00       | 66,324.78 | 90    | <b>Freeze Taxable</b> | (-) 6,714,781 |
| <b>Tax Rate</b> | 0.000000  |           |            |           |       |                       |               |

**Freeze Adjusted Taxable** = 194,192,342

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
0.00 = 194,192,342 \* (0.0000 / 100) + 0.00

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

**1993 CERTIFIED TOTALS**

Property Count: 2,333

SLV - LOVEJOY ISD  
Grand Totals

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**State Category Breakdown**

| State Code | Description                        | Count | Acres      | New Value Market | Market Value  |
|------------|------------------------------------|-------|------------|------------------|---------------|
| A          | SINGLE FAMILY RESIDENCE            | 1,251 |            | \$0              | \$173,967,003 |
| C          | VACANT LOT                         | 435   |            | \$0              | \$10,759,972  |
| D1         | QUALIFIED AG LAND                  | 269   | 4,926.9341 | \$0              | \$23,293,796  |
| D2         | NON-QUALIFIED LAND                 | 107   | 1,295.0289 | \$0              | \$7,340,946   |
| E          | FARM OR RANCH IMPROVEMENT          | 183   |            | \$0              | \$8,196,356   |
| F1         | COMMERCIAL REAL PROPERTY           | 13    |            | \$0              | \$1,053,439   |
| F2         | INDUSTRIAL REAL PROPERTY           | 1     |            | \$0              | \$259,287     |
| J3         | ELECTRIC COMPANY (INCLUDING CO-OP) | 2     |            | \$0              | \$1,231,940   |
| J4         | TELEPHONE COMPANY (INCLUDING CO-O  | 2     |            | \$0              | \$1,314,730   |
| J7         | CABLE TELEVISION COMPANY           | 1     |            | \$0              | \$0           |
| J8         | OTHER TYPE OF UTILITY              | 2     |            | \$0              | \$131,800     |
| L1         | COMMERCIAL PERSONAL PROPERTY       | 96    |            | \$0              | \$2,302,458   |
| L2         | INDUSTRIAL PERSONAL PROPERTY       | 1     |            | \$0              | \$288,775     |
| M1         | TANGIBLE OTHER PERSONAL, MOBILE HC | 13    |            | \$0              | \$102,748     |
| X          | TOTALLY EXEMPT PROPERTY            | 57    |            | \$0              | \$492,837     |
|            | <b>Totals</b>                      |       | 6,221.9630 | \$0              | \$230,736,087 |

**1993 CERTIFIED TOTALS**

Property Count: 2,333

SLV - LOVEJOY ISD  
Grand Totals

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**CAD State Category Breakdown**

| State Code | Description                       | Count | Acres      | New Value Market | Market Value  |
|------------|-----------------------------------|-------|------------|------------------|---------------|
| A          |                                   | 1,251 |            | \$0              | \$173,967,003 |
| C          |                                   | 435   |            | \$0              | \$10,759,972  |
| D1         | NATIVE PASTURE                    | 269   | 4,926.9341 | \$0              | \$23,293,796  |
| D2         | IMPROVED PASTURE                  | 107   | 1,295.0289 | \$0              | \$7,340,946   |
| E          |                                   | 183   |            | \$0              | \$8,196,356   |
| F1         | REAL COMMERCIAL                   | 13    |            | \$0              | \$1,053,439   |
| F2         | REAL INDUSTRIAL                   | 1     |            | \$0              | \$259,287     |
| J3         | ELECTRIC COMPANIES                | 2     |            | \$0              | \$1,231,940   |
| J4         | TELEPHONE (ALL TELE-COMMUNICATION | 2     |            | \$0              | \$1,314,730   |
| J7         | CABLE COMPANIES                   | 1     |            | \$0              | \$0           |
| J8         | OTHER                             | 2     |            | \$0              | \$131,800     |
| L1         | TANGIBLE COMMERCIAL PERSONAL      | 96    |            | \$0              | \$2,302,458   |
| L2         | TANGIBLE INDUSTRIAL PERSONAL      | 1     |            | \$0              | \$288,775     |
| M1         | TANGIBLE PERSONAL NONBUSINESS WA  | 13    |            | \$0              | \$102,748     |
| X          | TOTALLY EXEMPT PROPERTY           | 57    |            | \$0              | \$492,837     |
|            | <b>Totals</b>                     |       | 6,221.9630 | \$0              | \$230,736,087 |

**1993 CERTIFIED TOTALS**

Property Count: 2,333

SLV - LOVEJOY ISD  
Effective Rate Assumption

0/18/2005 10:11:19AM

**New Value**

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

**New Exemptions**

| Exemption | Description | Count |
|-----------|-------------|-------|
|-----------|-------------|-------|

**ABSOLUTE EXEMPTIONS VALUE LOSS**

| 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 |
|------------------------|----------------|----------------------|-----------------|
| 988                    | \$150,787      | \$5,000              | \$145,787       |

# 1993 CERTIFIED TOTALS

SLW - LEWISVILLE ISD

Property Count: 903

Grand Totals

0/18/2005

10:08:29AM

| Land           |  | Value      |                   |                 |
|----------------|--|------------|-------------------|-----------------|
| Homesite:      |  | 21,005,300 |                   |                 |
| Non Homesite:  |  | 67,683,207 |                   |                 |
| Ag Market:     |  | 19,869,503 |                   |                 |
| Timber Market: |  | 0          | <b>Total Land</b> | (+) 108,558,010 |

| Improvement   |  | Value      |                           |                 |
|---------------|--|------------|---------------------------|-----------------|
| Homesite:     |  | 71,212,522 |                           |                 |
| Non Homesite: |  | 37,358,545 | <b>Total Improvements</b> | (+) 108,571,067 |

| Non Real           | Count | Value     |                       |               |
|--------------------|-------|-----------|-----------------------|---------------|
| Personal Property: | 41    | 5,109,583 |                       |               |
| Mineral Property:  | 0     | 0         |                       |               |
| Autos:             | 0     | 0         | <b>Total Non Real</b> | (+) 5,109,583 |
|                    |       |           | <b>Market Value</b>   | = 222,238,660 |

| Ag                         | Non Exempt | Exempt |                          |                |
|----------------------------|------------|--------|--------------------------|----------------|
| Total Productivity Market: | 19,869,503 | 0      |                          |                |
| Ag Use:                    | 165,931    | 0      |                          |                |
| Timber Use:                | 0          | 0      |                          |                |
| Productivity Loss:         | 19,703,572 | 0      | <b>Productivity Loss</b> | (-) 19,703,572 |
|                            |            |        | <b>Appraised Value</b>   | = 202,535,088  |
|                            |            |        | <b>Homestead Cap</b>     | (-) 0          |
|                            |            |        | <b>Assessed Value</b>    | = 202,535,088  |

| Exemption | Count | Local | State     | Total     |                         |               |
|-----------|-------|-------|-----------|-----------|-------------------------|---------------|
| EX        | 2     | 0     | 2,873,728 | 2,873,728 |                         |               |
| HS        | 26    | 0     | 0         | 0         |                         |               |
| OV65      | 8     | 0     | 0         | 0         | <b>Total Exemptions</b> | (-) 2,873,728 |
|           |       |       |           |           | <b>Net Taxable</b>      | = 199,661,360 |

| Freeze          | Assessed       | Taxable        | Actual Tax  | Ceiling     | Count    |                       |             |
|-----------------|----------------|----------------|-------------|-------------|----------|-----------------------|-------------|
| OV65            | 346,525        | 346,525        | 0.00        | 0.00        | 1        |                       |             |
| <b>Total</b>    | <b>346,525</b> | <b>346,525</b> | <b>0.00</b> | <b>0.00</b> | <b>1</b> | <b>Freeze Taxable</b> | (-) 346,525 |
| <b>Tax Rate</b> | 0.000000       |                |             |             |          |                       |             |

**Freeze Adjusted Taxable** = 199,314,835

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 0.00 = 199,314,835 \* (0.0000 / 100) + 0.00

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

**1993 CERTIFIED TOTALS**

Property Count: 903

SLW - LEWISVILLE ISD  
Grand Totals

0/18/2005 10:11:19AM

**State Category Breakdown**

| State Code | Description                  | Count | Acres      | New Value Market | Market Value  |
|------------|------------------------------|-------|------------|------------------|---------------|
| A          | SINGLE FAMILY RESIDENCE      | 329   |            | \$0              | \$94,812,675  |
| C          | VACANT LOT                   | 512   |            | \$0              | \$34,479,463  |
| D1         | QUALIFIED AG LAND            | 28    | 1,263.6843 | \$0              | \$19,866,910  |
| D2         | NON-QUALIFIED LAND           | 60    | 897.9972   | \$0              | \$20,169,982  |
| E          | FARM OR RANCH IMPROVEMENT    | 5     |            | \$0              | \$278,863     |
| F1         | COMMERCIAL REAL PROPERTY     | 10    |            | \$0              | \$44,647,456  |
| L1         | COMMERCIAL PERSONAL PROPERTY | 41    |            | \$0              | \$5,109,583   |
| X          | TOTALLY EXEMPT PROPERTY      | 2     |            | \$0              | \$2,873,728   |
|            | <b>Totals</b>                |       | 2,161.6815 | \$0              | \$222,238,660 |

**1993 CERTIFIED TOTALS**

Property Count: 903

SLW - LEWISVILLE ISD  
Grand Totals

0/18/2005 10:11:19AM

**CAD State Category Breakdown**

| State Code | Description                  | Count         | Acres      | New Value Market | Market Value  |
|------------|------------------------------|---------------|------------|------------------|---------------|
| A          |                              | 329           |            | \$0              | \$94,812,675  |
| C          |                              | 512           |            | \$0              | \$34,479,463  |
| D1         | NATIVE PASTURE               | 28            | 1,263.6843 | \$0              | \$19,866,910  |
| D2         | IMPROVED PASTURE             | 60            | 897.9972   | \$0              | \$20,169,982  |
| E          |                              | 5             |            | \$0              | \$278,863     |
| F1         | REAL COMMERCIAL              | 10            |            | \$0              | \$44,647,456  |
| L1         | TANGIBLE COMMERCIAL PERSONAL | 41            |            | \$0              | \$5,109,583   |
| X          | TOTALLY EXEMPT PROPERTY      | 2             |            | \$0              | \$2,873,728   |
|            |                              | <b>Totals</b> | 2,161.6815 | \$0              | \$222,238,660 |

**1993 CERTIFIED TOTALS**

Property Count: 903

SLW - LEWISVILLE ISD  
Effective Rate Assumption

0/18/2005 10:11:19AM

**New Value**

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

**New Exemptions**

| Exemption | Description | Count |
|-----------|-------------|-------|
|-----------|-------------|-------|

**ABSOLUTE EXEMPTIONS VALUE LOSS**

| 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 |
|------------------------|----------------|----------------------|-----------------|
| 26                     | \$354,621      | \$0                  | \$354,621       |

# 1993 CERTIFIED TOTALS

SMC - MCKINNEY ISD  
Grand Totals

Property Count: 16,477

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| Land           |  | Value       |                   |                 |
|----------------|--|-------------|-------------------|-----------------|
| Homesite:      |  | 132,387,232 |                   |                 |
| Non Homesite:  |  | 220,835,171 |                   |                 |
| Ag Market:     |  | 163,566,460 |                   |                 |
| Timber Market: |  | 0           | <b>Total Land</b> | (+) 516,788,863 |

| Improvement   |  | Value       |                           |                 |
|---------------|--|-------------|---------------------------|-----------------|
| Homesite:     |  | 485,639,369 |                           |                 |
| Non Homesite: |  | 242,987,924 | <b>Total Improvements</b> | (+) 728,627,293 |

| Non Real           | Count | Value       |                       |                 |
|--------------------|-------|-------------|-----------------------|-----------------|
| Personal Property: | 1,140 | 202,660,258 |                       |                 |
| Mineral Property:  | 0     | 0           |                       |                 |
| Autos:             | 0     | 0           | <b>Total Non Real</b> | (+) 202,660,258 |
|                    |       |             | <b>Market Value</b>   | = 1,448,076,414 |

| Ag                         | Non Exempt  | Exempt |                          |                 |
|----------------------------|-------------|--------|--------------------------|-----------------|
| Total Productivity Market: | 163,566,460 | 0      |                          |                 |
| Ag Use:                    | 7,386,261   | 0      |                          |                 |
| Timber Use:                | 0           | 0      |                          |                 |
| Productivity Loss:         | 156,180,199 | 0      | <b>Productivity Loss</b> | (-) 156,180,199 |
|                            |             |        | <b>Appraised Value</b>   | = 1,291,896,215 |
|                            |             |        | <b>Homestead Cap</b>     | (-) 0           |
|                            |             |        | <b>Assessed Value</b>    | = 1,291,896,215 |

| Exemption | Count | Local | State      | Total      |                         |                 |
|-----------|-------|-------|------------|------------|-------------------------|-----------------|
| DP        | 115   | 0     | 1,086,547  | 1,086,547  |                         |                 |
| DV1       | 61    | 0     | 133,500    | 133,500    |                         |                 |
| DV2       | 15    | 0     | 33,000     | 33,000     |                         |                 |
| DV3       | 14    | 0     | 38,500     | 38,500     |                         |                 |
| DV4       | 71    | 0     | 202,265    | 202,265    |                         |                 |
| EX        | 543   | 0     | 55,688,915 | 55,688,915 |                         |                 |
| HS        | 5,716 | 0     | 28,516,156 | 28,516,156 |                         |                 |
| OV65      | 1,531 | 0     | 14,590,145 | 14,590,145 |                         |                 |
| OV65S     | 9     | 0     | 0          | 0          | <b>Total Exemptions</b> | (-) 100,289,028 |
|           |       |       |            |            | <b>Net Taxable</b>      | = 1,191,607,187 |

| Freeze          | Assessed   | Taxable    | Actual Tax | Ceiling    | Count |                       |                |
|-----------------|------------|------------|------------|------------|-------|-----------------------|----------------|
| OV65            | 76,369,193 | 55,352,677 | 0.00       | 442,645.80 | 1,431 |                       |                |
| <b>Total</b>    | 76,369,193 | 55,352,677 | 0.00       | 442,645.80 | 1,431 | <b>Freeze Taxable</b> | (-) 55,352,677 |
| <b>Tax Rate</b> | 1.400000   |            |            |            |       |                       |                |

**Freeze Adjusted Taxable** = 1,136,254,510

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 15,907,563.14 = 1,136,254,510 \* (1.4000 / 100) + 0.00

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

**1993 CERTIFIED TOTALS**

Property Count: 16,477

SMC - MCKINNEY ISD  
Grand Totals

0/18/2005 10:11:19AM

**State Category Breakdown**

| State Code | Description                        | Count | Acres       | New Value Market | Market Value    |
|------------|------------------------------------|-------|-------------|------------------|-----------------|
| A          | SINGLE FAMILY RESIDENCE            | 8,437 |             | \$0              | \$632,156,910   |
| B          | MULTIFAMILY RESIDENCE              | 211   |             | \$0              | \$42,409,379    |
| C          | VACANT LOT                         | 3,353 |             | \$0              | \$63,649,991    |
| D1         | QUALIFIED AG LAND                  | 1,466 | 47,100.0526 | \$0              | \$163,506,332   |
| D2         | NON-QUALIFIED LAND                 | 335   | 5,952.9958  | \$0              | \$34,503,023    |
| E          | FARM OR RANCH IMPROVEMENT          | 651   |             | \$0              | \$22,614,176    |
| F1         | COMMERCIAL REAL PROPERTY           | 665   |             | \$0              | \$151,426,411   |
| F2         | INDUSTRIAL REAL PROPERTY           | 34    |             | \$0              | \$71,045,026    |
| J2         | GAS DISTRIBUTION SYSTEM            | 5     |             | \$0              | \$3,953,261     |
| J3         | ELECTRIC COMPANY (INCLUDING CO-OP) | 11    |             | \$0              | \$24,786,204    |
| J4         | TELEPHONE COMPANY (INCLUDING CO-O  | 9     |             | \$0              | \$20,432,498    |
| J6         | PIPELAND COMPANY                   | 3     |             | \$0              | \$2,852,380     |
| J7         | CABLE TELEVISION COMPANY           | 9     |             | \$0              | \$215,680       |
| J8         | OTHER TYPE OF UTILITY              | 2     |             | \$0              | \$932,938       |
| L1         | COMMERCIAL PERSONAL PROPERTY       | 1,078 |             | \$0              | \$75,401,875    |
| L2         | INDUSTRIAL PERSONAL PROPERTY       | 25    |             | \$0              | \$78,905,161    |
| M1         | TANGIBLE OTHER PERSONAL, MOBILE HC | 360   |             | \$0              | \$3,270,652     |
| M2         | TANGIBLE OTHER PERSONAL, OTHER     | 15    |             | \$0              | \$325,602       |
| X          | TOTALLY EXEMPT PROPERTY            | 507   |             | \$0              | \$55,688,915    |
|            | <b>Totals</b>                      |       | 53,053.0484 | \$0              | \$1,448,076,414 |

**1993 CERTIFIED TOTALS**

Property Count: 16,477

SMC - MCKINNEY ISD  
Grand Totals

0/18/2005 10:11:19AM

**CAD State Category Breakdown**

| State Code | Description                       | Count | Acres       | New Value Market | Market Value    |
|------------|-----------------------------------|-------|-------------|------------------|-----------------|
| A          |                                   | 8,437 |             | \$0              | \$632,156,910   |
| B          |                                   | 211   |             | \$0              | \$42,409,379    |
| C          |                                   | 3,353 |             | \$0              | \$63,649,991    |
| D1         | NATIVE PASTURE                    | 1,466 | 47,100.0526 | \$0              | \$163,506,332   |
| D2         | IMPROVED PASTURE                  | 335   | 5,952.9958  | \$0              | \$34,503,023    |
| E          |                                   | 651   |             | \$0              | \$22,614,176    |
| F1         | REAL COMMERCIAL                   | 665   |             | \$0              | \$151,426,411   |
| F2         | REAL INDUSTRIAL                   | 34    |             | \$0              | \$71,045,026    |
| J2         | GAS DISTRIBUTION SYSTEM           | 5     |             | \$0              | \$3,953,261     |
| J3         | ELECTRIC COMPANIES                | 11    |             | \$0              | \$24,786,204    |
| J4         | TELEPHONE (ALL TELE-COMMUNICATION | 9     |             | \$0              | \$20,432,498    |
| J6         | PIPELINES                         | 3     |             | \$0              | \$2,852,380     |
| J7         | CABLE COMPANIES                   | 9     |             | \$0              | \$215,680       |
| J8         | OTHER                             | 2     |             | \$0              | \$932,938       |
| L1         | TANGIBLE COMMERCIAL PERSONAL      | 1,078 |             | \$0              | \$75,401,875    |
| L2         | TANGIBLE INDUSTRIAL PERSONAL      | 25    |             | \$0              | \$78,905,161    |
| M1         | TANGIBLE PERSONAL NONBUSINESS WA  | 360   |             | \$0              | \$3,270,652     |
| M2         | TANGIBLE PERSONAL NONBUSINESS AIR | 15    |             | \$0              | \$325,602       |
| X          | TOTALLY EXEMPT PROPERTY           | 507   |             | \$0              | \$55,688,915    |
|            | <b>Totals</b>                     |       | 53,053.0484 | \$0              | \$1,448,076,414 |

**1993 CERTIFIED TOTALS**

Property Count: 16,477

SMC - MCKINNEY ISD  
Effective Rate Assumption

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**New Value**

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

**New Exemptions**

| Exemption | Description | Count |
|-----------|-------------|-------|
|-----------|-------------|-------|

**ABSOLUTE EXEMPTIONS VALUE LOSS**

| 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 |
|------------------------|----------------|----------------------|-----------------|
| 5,350                  | \$92,442       | \$4,999              | \$87,443        |

# 1993 CERTIFIED TOTALS

SML - MELISSA ISD  
Grand Totals

Property Count: 1,900

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| Land           |  | Value      |                   |                |
|----------------|--|------------|-------------------|----------------|
| Homesite:      |  | 7,164,602  |                   |                |
| Non Homesite:  |  | 9,794,516  |                   |                |
| Ag Market:     |  | 39,675,364 |                   |                |
| Timber Market: |  | 0          | <b>Total Land</b> | (+) 56,634,482 |

| Improvement   |  | Value      |                           |                |
|---------------|--|------------|---------------------------|----------------|
| Homesite:     |  | 31,434,867 |                           |                |
| Non Homesite: |  | 7,018,975  | <b>Total Improvements</b> | (+) 38,453,842 |

| Non Real           | Count | Value     |                       |               |
|--------------------|-------|-----------|-----------------------|---------------|
| Personal Property: | 79    | 6,437,537 |                       |               |
| Mineral Property:  | 0     | 0         |                       |               |
| Autos:             | 0     | 0         | <b>Total Non Real</b> | (+) 6,437,537 |
|                    |       |           | <b>Market Value</b>   | = 101,525,861 |

| Ag                         | Non Exempt | Exempt |                          |                |
|----------------------------|------------|--------|--------------------------|----------------|
| Total Productivity Market: | 39,675,364 | 0      |                          |                |
| Ag Use:                    | 2,385,609  | 0      |                          |                |
| Timber Use:                | 0          | 0      |                          |                |
| Productivity Loss:         | 37,289,755 | 0      | <b>Productivity Loss</b> | (-) 37,289,755 |
|                            |            |        | <b>Appraised Value</b>   | = 64,236,106   |
|                            |            |        | <b>Homestead Cap</b>     | (-) 0          |
|                            |            |        | <b>Assessed Value</b>    | = 64,236,106   |

| Exemption | Count | Local | State     | Total     |                         |               |
|-----------|-------|-------|-----------|-----------|-------------------------|---------------|
| DP        | 17    | 0     | 170,000   | 170,000   |                         |               |
| DV1       | 10    | 0     | 16,500    | 16,500    |                         |               |
| DV2       | 1     | 0     | 2,000     | 2,000     |                         |               |
| DV4       | 1     | 0     | 3,000     | 3,000     |                         |               |
| EX        | 19    | 0     | 672,901   | 672,901   |                         |               |
| HS        | 440   | 0     | 2,197,814 | 2,197,814 |                         |               |
| OV65      | 125   | 0     | 1,173,519 | 1,173,519 |                         |               |
| OV65S     | 1     | 0     | 0         | 0         | <b>Total Exemptions</b> | (-) 4,235,734 |
|           |       |       |           |           | <b>Net Taxable</b>      | = 60,000,372  |

| Freeze          | Assessed  | Taxable   | Actual Tax | Ceiling   | Count |                                |               |
|-----------------|-----------|-----------|------------|-----------|-------|--------------------------------|---------------|
| OV65            | 4,761,103 | 3,067,584 | 0.00       | 24,560.92 | 118   |                                |               |
| <b>Total</b>    | 4,761,103 | 3,067,584 | 0.00       | 24,560.92 | 118   | <b>Freeze Taxable</b>          | (-) 3,067,584 |
| <b>Tax Rate</b> | 0.000000  |           |            |           |       |                                |               |
|                 |           |           |            |           |       | <b>Freeze Adjusted Taxable</b> | = 56,932,788  |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 0.00 = 56,932,788 \* (0.0000 / 100) + 0.00

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

**1993 CERTIFIED TOTALS**

Property Count: 1,900

SML - MELISSA ISD  
Grand Totals

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**State Category Breakdown**

| State Code | Description                        | Count | Acres       | New Value Market | Market Value  |
|------------|------------------------------------|-------|-------------|------------------|---------------|
| A          | SINGLE FAMILY RESIDENCE            | 608   |             | \$0              | \$37,070,625  |
| B          | MULTIFAMILY RESIDENCE              | 1     |             | \$0              | \$3,864       |
| C          | VACANT LOT                         | 335   |             | \$0              | \$5,628,165   |
| D1         | QUALIFIED AG LAND                  | 570   | 16,960.1031 | \$0              | \$39,595,529  |
| D2         | NON-QUALIFIED LAND                 | 50    | 430.7093    | \$0              | \$1,469,680   |
| E          | FARM OR RANCH IMPROVEMENT          | 193   |             | \$0              | \$5,852,543   |
| F1         | COMMERCIAL REAL PROPERTY           | 48    |             | \$0              | \$4,012,605   |
| J2         | GAS DISTRIBUTION SYSTEM            | 2     |             | \$0              | \$96,100      |
| J3         | ELECTRIC COMPANY (INCLUDING CO-OP) | 3     |             | \$0              | \$1,692,940   |
| J4         | TELEPHONE COMPANY (INCLUDING CO-O  | 2     |             | \$0              | \$1,822,103   |
| J6         | PIPELAND COMPANY                   | 3     |             | \$0              | \$63,550      |
| J7         | CABLE TELEVISION COMPANY           | 1     |             | \$0              | \$131,098     |
| J8         | OTHER TYPE OF UTILITY              | 1     |             | \$0              | \$22,255      |
| L1         | COMMERCIAL PERSONAL PROPERTY       | 68    |             | \$0              | \$2,319,964   |
| L2         | INDUSTRIAL PERSONAL PROPERTY       | 1     |             | \$0              | \$283,000     |
| M1         | TANGIBLE OTHER PERSONAL, MOBILE HC | 93    |             | \$0              | \$788,939     |
| X          | TOTALLY EXEMPT PROPERTY            | 19    |             | \$0              | \$672,901     |
|            | <b>Totals</b>                      |       | 17,390.8124 | \$0              | \$101,525,861 |

**1993 CERTIFIED TOTALS**

Property Count: 1,900

SML - MELISSA ISD  
Grand Totals

0/18/2005 10:11:19AM

**CAD State Category Breakdown**

| State Code | Description                       | Count | Acres       | New Value Market | Market Value  |
|------------|-----------------------------------|-------|-------------|------------------|---------------|
| A          |                                   | 608   |             | \$0              | \$37,070,625  |
| B          |                                   | 1     |             | \$0              | \$3,864       |
| C          |                                   | 335   |             | \$0              | \$5,628,165   |
| D1         | NATIVE PASTURE                    | 570   | 16,960.1031 | \$0              | \$39,595,529  |
| D2         | IMPROVED PASTURE                  | 50    | 430.7093    | \$0              | \$1,469,680   |
| E          |                                   | 193   |             | \$0              | \$5,852,543   |
| F1         | REAL COMMERCIAL                   | 48    |             | \$0              | \$4,012,605   |
| J2         | GAS DISTRIBUTION SYSTEM           | 2     |             | \$0              | \$96,100      |
| J3         | ELECTRIC COMPANIES                | 3     |             | \$0              | \$1,692,940   |
| J4         | TELEPHONE (ALL TELE-COMMUNICATION | 2     |             | \$0              | \$1,822,103   |
| J6         | PIPELINES                         | 3     |             | \$0              | \$63,550      |
| J7         | CABLE COMPANIES                   | 1     |             | \$0              | \$131,098     |
| J8         | OTHER                             | 1     |             | \$0              | \$22,255      |
| L1         | TANGIBLE COMMERCIAL PERSONAL      | 68    |             | \$0              | \$2,319,964   |
| L2         | TANGIBLE INDUSTRIAL PERSONAL      | 1     |             | \$0              | \$283,000     |
| M1         | TANGIBLE PERSONAL NONBUSINESS WA  | 93    |             | \$0              | \$788,939     |
| X          | TOTALLY EXEMPT PROPERTY           | 19    |             | \$0              | \$672,901     |
|            | <b>Totals</b>                     |       | 17,390.8124 | \$0              | \$101,525,861 |

**1993 CERTIFIED TOTALS**

Property Count: 1,900

SML - MELISSA ISD  
Effective Rate Assumption

0/18/2005 10:11:19AM

**New Value**

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

**New Exemptions**

| Exemption | Description | Count |
|-----------|-------------|-------|
|-----------|-------------|-------|

**ABSOLUTE EXEMPTIONS VALUE LOSS**

| 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 |
|------------------------|----------------|----------------------|-----------------|
| 350                    | \$82,307       | \$5,000              | \$77,307        |

# 1993 CERTIFIED TOTALS

SPL - PLANO ISD  
Grand Totals

Property Count: 73,521

0/18/2005 10:08:29AM

| Land           |  | Value         |                   |                   |
|----------------|--|---------------|-------------------|-------------------|
| Homesite:      |  | 1,620,129,110 |                   |                   |
| Non Homesite:  |  | 1,647,263,500 |                   |                   |
| Ag Market:     |  | 509,130,429   |                   |                   |
| Timber Market: |  | 0             | <b>Total Land</b> | (+) 3,776,523,039 |

| Improvement   |  | Value         |                           |                   |
|---------------|--|---------------|---------------------------|-------------------|
| Homesite:     |  | 5,250,527,066 |                           |                   |
| Non Homesite: |  | 2,016,572,980 | <b>Total Improvements</b> | (+) 7,267,100,046 |

| Non Real           | Count | Value         |                       |                   |
|--------------------|-------|---------------|-----------------------|-------------------|
| Personal Property: | 5,275 | 1,719,870,751 |                       |                   |
| Mineral Property:  | 0     | 0             |                       |                   |
| Autos:             | 0     | 0             | <b>Total Non Real</b> | (+) 1,719,870,751 |
|                    |       |               | <b>Market Value</b>   | = 12,763,493,836  |

| Ag                         | Non Exempt  | Exempt |                          |                  |
|----------------------------|-------------|--------|--------------------------|------------------|
| Total Productivity Market: | 509,130,429 | 0      |                          |                  |
| Ag Use:                    | 2,914,567   | 0      |                          |                  |
| Timber Use:                | 0           | 0      |                          |                  |
| Productivity Loss:         | 506,215,862 | 0      | <b>Productivity Loss</b> | (-) 506,215,862  |
|                            |             |        | <b>Appraised Value</b>   | = 12,257,277,974 |
|                            |             |        | <b>Homestead Cap</b>     | (-) 0            |
|                            |             |        | <b>Assessed Value</b>    | = 12,257,277,974 |

| Exemption | Count  | Local | State       | Total       |                         |                  |
|-----------|--------|-------|-------------|-------------|-------------------------|------------------|
| DP        | 298    | 0     | 2,962,367   | 2,962,367   |                         |                  |
| DV1       | 426    | 0     | 782,954     | 782,954     |                         |                  |
| DV2       | 64     | 0     | 145,000     | 145,000     |                         |                  |
| DV3       | 41     | 0     | 109,000     | 109,000     |                         |                  |
| DV4       | 92     | 0     | 276,000     | 276,000     |                         |                  |
| EX        | 845    | 0     | 170,814,737 | 170,814,737 |                         |                  |
| HS        | 42,996 | 0     | 214,919,584 | 214,919,584 |                         |                  |
| OV65      | 2,899  | 0     | 28,758,542  | 28,758,542  |                         |                  |
| OV65S     | 13     | 0     | 0           | 0           | <b>Total Exemptions</b> | (-) 418,768,184  |
|           |        |       |             |             | <b>Net Taxable</b>      | = 11,838,509,790 |

| Freeze          | Assessed    | Taxable     | Actual Tax | Ceiling      | Count |                       |                 |
|-----------------|-------------|-------------|------------|--------------|-------|-----------------------|-----------------|
| OV65            | 265,739,250 | 227,439,853 | 0.00       | 2,318,758.94 | 2,534 |                       |                 |
| <b>Total</b>    | 265,739,250 | 227,439,853 | 0.00       | 2,318,758.94 | 2,534 | <b>Freeze Taxable</b> | (-) 227,439,853 |
| <b>Tax Rate</b> | 1.471600    |             |            |              |       |                       |                 |

**Freeze Adjusted Taxable** = 11,611,069,937

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 170,868,505.19 = 11,611,069,937 \* (1.4716 / 100) + 0.00

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

**1993 CERTIFIED TOTALS**

Property Count: 73,521

SPL - PLANO ISD  
Grand Totals

0/18/2005 10:11:19AM

**State Category Breakdown**

| State Code | Description                        | Count  | Acres       | New Value Market | Market Value     |
|------------|------------------------------------|--------|-------------|------------------|------------------|
| A          | SINGLE FAMILY RESIDENCE            | 55,340 |             | \$0              | \$7,137,520,422  |
| B          | MULTIFAMILY RESIDENCE              | 999    |             | \$0              | \$709,475,307    |
| C          | VACANT LOT                         | 9,412  |             | \$0              | \$443,350,824    |
| D1         | QUALIFIED AG LAND                  | 645    | 15,932.4717 | \$0              | \$507,014,285    |
| D2         | NON-QUALIFIED LAND                 | 515    | 7,487.2089  | \$0              | \$322,448,827    |
| E          | FARM OR RANCH IMPROVEMENT          | 226    |             | \$0              | \$20,250,045     |
| F1         | COMMERCIAL REAL PROPERTY           | 1,278  |             | \$0              | \$1,537,808,365  |
| F2         | INDUSTRIAL REAL PROPERTY           | 32     |             | \$0              | \$151,821,296    |
| J2         | GAS DISTRIBUTION SYSTEM            | 3      |             | \$0              | \$12,942,288     |
| J3         | ELECTRIC COMPANY (INCLUDING CO-OP) | 45     |             | \$0              | \$152,529,788    |
| J4         | TELEPHONE COMPANY (INCLUDING CO-O  | 17     |             | \$0              | \$84,950,739     |
| J5         | RAILROAD                           | 4      |             | \$0              | \$0              |
| J6         | PIPELAND COMPANY                   | 5      |             | \$0              | \$883,320        |
| J7         | CABLE TELEVISION COMPANY           | 10     |             | \$0              | \$300,768        |
| J8         | OTHER TYPE OF UTILITY              | 1      |             | \$0              | \$8,147,366      |
| L1         | COMMERCIAL PERSONAL PROPERTY       | 5,200  |             | \$0              | \$1,185,411,634  |
| L2         | INDUSTRIAL PERSONAL PROPERTY       | 41     |             | \$0              | \$315,737,721    |
| M1         | TANGIBLE OTHER PERSONAL, MOBILE HC | 372    |             | \$0              | \$2,075,903      |
| M2         | TANGIBLE OTHER PERSONAL, OTHER     | 1      |             | \$0              | \$10,201         |
| X          | TOTALLY EXEMPT PROPERTY            | 746    |             | \$0              | \$170,814,737    |
|            | <b>Totals</b>                      |        | 23,419.6806 | \$0              | \$12,763,493,836 |

**1993 CERTIFIED TOTALS**

Property Count: 73,521

SPL - PLANO ISD  
Grand Totals

0/18/2005 10:11:19AM

**CAD State Category Breakdown**

| State Code | Description                       | Count  | Acres       | New Value Market | Market Value     |
|------------|-----------------------------------|--------|-------------|------------------|------------------|
| A          |                                   | 55,340 |             | \$0              | \$7,137,520,422  |
| B          |                                   | 999    |             | \$0              | \$709,475,307    |
| C          |                                   | 9,412  |             | \$0              | \$443,350,824    |
| D1         | NATIVE PASTURE                    | 645    | 15,932.4717 | \$0              | \$507,014,285    |
| D2         | IMPROVED PASTURE                  | 515    | 7,487.2089  | \$0              | \$322,448,827    |
| E          |                                   | 226    |             | \$0              | \$20,250,045     |
| F1         | REAL COMMERCIAL                   | 1,278  |             | \$0              | \$1,537,808,365  |
| F2         | REAL INDUSTRIAL                   | 32     |             | \$0              | \$151,821,296    |
| J2         | GAS DISTRIBUTION SYSTEM           | 3      |             | \$0              | \$12,942,288     |
| J3         | ELECTRIC COMPANIES                | 45     |             | \$0              | \$152,529,788    |
| J4         | TELEPHONE (ALL TELE-COMMUNICATION | 17     |             | \$0              | \$84,950,739     |
| J5         | RAILROADS & CORRIDORS             | 4      |             | \$0              | \$0              |
| J6         | PIPELINES                         | 5      |             | \$0              | \$883,320        |
| J7         | CABLE COMPANIES                   | 10     |             | \$0              | \$300,768        |
| J8         | OTHER                             | 1      |             | \$0              | \$8,147,366      |
| L1         | TANGIBLE COMMERCIAL PERSONAL      | 5,200  |             | \$0              | \$1,185,411,634  |
| L2         | TANGIBLE INDUSTRIAL PERSONAL      | 41     |             | \$0              | \$315,737,721    |
| M1         | TANGIBLE PERSONAL NONBUSINESS WA  | 372    |             | \$0              | \$2,075,903      |
| M2         | TANGIBLE PERSONAL NONBUSINESS AIR | 1      |             | \$0              | \$10,201         |
| X          | TOTALLY EXEMPT PROPERTY           | 746    |             | \$0              | \$170,814,737    |
|            | <b>Totals</b>                     |        | 23,419.6806 | \$0              | \$12,763,493,836 |

# 1993 CERTIFIED TOTALS

Property Count: 73,521

SPL - PLANO ISD  
Effective Rate Assumption

0/18/2005 10:11:19AM

## New Value

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

## New Exemptions

| Exemption | Description | Count |
|-----------|-------------|-------|
|-----------|-------------|-------|

### ABSOLUTE EXEMPTIONS VALUE LOSS

| 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 |
|------------------------|----------------|----------------------|-----------------|
| 42,490                 | \$140,816      | \$5,000              | \$135,816       |

# 1993 CERTIFIED TOTALS

SPN - PRINCETON ISD

Property Count: 5,934

Grand Totals

0/18/2005

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| Land           |  | Value      |                   |                |
|----------------|--|------------|-------------------|----------------|
| Homesite:      |  | 18,542,108 |                   |                |
| Non Homesite:  |  | 23,017,726 |                   |                |
| Ag Market:     |  | 28,322,905 |                   |                |
| Timber Market: |  | 0          | <b>Total Land</b> | (+) 69,882,739 |

| Improvement   |  | Value      |                           |                |
|---------------|--|------------|---------------------------|----------------|
| Homesite:     |  | 73,760,558 |                           |                |
| Non Homesite: |  | 13,246,011 | <b>Total Improvements</b> | (+) 87,006,569 |

| Non Real           | Count | Value      |                       |                |
|--------------------|-------|------------|-----------------------|----------------|
| Personal Property: | 177   | 13,451,588 |                       |                |
| Mineral Property:  | 0     | 0          |                       |                |
| Autos:             | 0     | 0          | <b>Total Non Real</b> | (+) 13,451,588 |
|                    |       |            | <b>Market Value</b>   | = 170,340,896  |

| Ag                         | Non Exempt | Exempt |                          |                |
|----------------------------|------------|--------|--------------------------|----------------|
| Total Productivity Market: | 28,322,905 | 0      |                          |                |
| Ag Use:                    | 2,819,154  | 0      |                          |                |
| Timber Use:                | 0          | 0      |                          |                |
| Productivity Loss:         | 25,503,751 | 0      | <b>Productivity Loss</b> | (-) 25,503,751 |
|                            |            |        | <b>Appraised Value</b>   | = 144,837,145  |
|                            |            |        | <b>Homestead Cap</b>     | (-) 0          |
|                            |            |        | <b>Assessed Value</b>    | = 144,837,145  |

| Exemption | Count | Local | State     | Total     |                         |                |
|-----------|-------|-------|-----------|-----------|-------------------------|----------------|
| DP        | 57    | 0     | 497,694   | 497,694   |                         |                |
| DV1       | 25    | 0     | 55,500    | 55,500    |                         |                |
| DV2       | 5     | 0     | 10,000    | 10,000    |                         |                |
| DV3       | 8     | 0     | 21,000    | 21,000    |                         |                |
| DV4       | 10    | 0     | 30,000    | 30,000    |                         |                |
| EX        | 635   | 0     | 2,449,339 | 2,449,339 |                         |                |
| HS        | 1,581 | 0     | 7,875,398 | 7,875,398 |                         |                |
| OV65      | 366   | 0     | 3,479,520 | 3,479,520 | <b>Total Exemptions</b> | (-) 14,418,451 |
|           |       |       |           |           | <b>Net Taxable</b>      | = 130,418,694  |

| Freeze          | Assessed   | Taxable   | Actual Tax | Ceiling   | Count |                                |               |
|-----------------|------------|-----------|------------|-----------|-------|--------------------------------|---------------|
| OV65            | 13,181,615 | 8,232,899 | 0.00       | 71,627.62 | 337   |                                |               |
| <b>Total</b>    | 13,181,615 | 8,232,899 | 0.00       | 71,627.62 | 337   | <b>Freeze Taxable</b>          | (-) 8,232,899 |
| <b>Tax Rate</b> | 0.000000   |           |            |           |       |                                |               |
|                 |            |           |            |           |       | <b>Freeze Adjusted Taxable</b> | = 122,185,795 |

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

0.00 = 122,185,795 \* (0.0000 / 100) + 0.00

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

**1993 CERTIFIED TOTALS**

Property Count: 5,934

SPN - PRINCETON ISD  
Grand Totals

0/18/2005 10:11:19AM

**State Category Breakdown**

| State Code | Description                        | Count | Acres       | New Value Market | Market Value  |
|------------|------------------------------------|-------|-------------|------------------|---------------|
| A          | SINGLE FAMILY RESIDENCE            | 2,047 |             | \$0              | \$75,192,767  |
| B          | MULTIFAMILY RESIDENCE              | 33    |             | \$0              | \$2,738,409   |
| C          | VACANT LOT                         | 1,379 |             | \$0              | \$8,805,561   |
| D1         | QUALIFIED AG LAND                  | 622   | 16,894.1652 | \$0              | \$28,322,905  |
| D2         | NON-QUALIFIED LAND                 | 312   | 4,317.4573  | \$0              | \$8,970,486   |
| E          | FARM OR RANCH IMPROVEMENT          | 540   |             | \$0              | \$19,817,405  |
| F1         | COMMERCIAL REAL PROPERTY           | 95    |             | \$0              | \$6,522,978   |
| F2         | INDUSTRIAL REAL PROPERTY           | 3     |             | \$0              | \$515,930     |
| J2         | GAS DISTRIBUTION SYSTEM            | 2     |             | \$0              | \$126,620     |
| J3         | ELECTRIC COMPANY (INCLUDING CO-OP) | 5     |             | \$0              | \$3,548,050   |
| J4         | TELEPHONE COMPANY (INCLUDING CO-O  | 2     |             | \$0              | \$3,061,408   |
| J6         | PIPELAND COMPANY                   | 3     |             | \$0              | \$1,361,010   |
| L1         | COMMERCIAL PERSONAL PROPERTY       | 164   |             | \$0              | \$4,734,448   |
| L2         | INDUSTRIAL PERSONAL PROPERTY       | 1     |             | \$0              | \$47,280      |
| M1         | TANGIBLE OTHER PERSONAL, MOBILE HC | 410   |             | \$0              | \$4,121,934   |
| M2         | TANGIBLE OTHER PERSONAL, OTHER     | 1     |             | \$0              | \$4,366       |
| X          | TOTALLY EXEMPT PROPERTY            | 482   |             | \$0              | \$2,449,339   |
|            | <b>Totals</b>                      |       | 21,211.6225 | \$0              | \$170,340,896 |

**1993 CERTIFIED TOTALS**

Property Count: 5,934

SPN - PRINCETON ISD  
Grand Totals

0/18/2005 10:11:19AM

**CAD State Category Breakdown**

| State Code | Description                       | Count | Acres       | New Value Market | Market Value  |
|------------|-----------------------------------|-------|-------------|------------------|---------------|
| A          |                                   | 2,047 |             | \$0              | \$75,192,767  |
| B          |                                   | 33    |             | \$0              | \$2,738,409   |
| C          |                                   | 1,379 |             | \$0              | \$8,805,561   |
| D1         | NATIVE PASTURE                    | 622   | 16,894.1652 | \$0              | \$28,322,905  |
| D2         | IMPROVED PASTURE                  | 312   | 4,317.4573  | \$0              | \$8,970,486   |
| E          |                                   | 540   |             | \$0              | \$19,817,405  |
| F1         | REAL COMMERCIAL                   | 95    |             | \$0              | \$6,522,978   |
| F2         | REAL INDUSTRIAL                   | 3     |             | \$0              | \$515,930     |
| J2         | GAS DISTRIBUTION SYSTEM           | 2     |             | \$0              | \$126,620     |
| J3         | ELECTRIC COMPANIES                | 5     |             | \$0              | \$3,548,050   |
| J4         | TELEPHONE (ALL TELE-COMMUNICATION | 2     |             | \$0              | \$3,061,408   |
| J6         | PIPELINES                         | 3     |             | \$0              | \$1,361,010   |
| L1         | TANGIBLE COMMERCIAL PERSONAL      | 164   |             | \$0              | \$4,734,448   |
| L2         | TANGIBLE INDUSTRIAL PERSONAL      | 1     |             | \$0              | \$47,280      |
| M1         | TANGIBLE PERSONAL NONBUSINESS WA  | 410   |             | \$0              | \$4,121,934   |
| M2         | TANGIBLE PERSONAL NONBUSINESS AIR | 1     |             | \$0              | \$4,366       |
| X          | TOTALLY EXEMPT PROPERTY           | 482   |             | \$0              | \$2,449,339   |
|            | <b>Totals</b>                     |       | 21,211.6225 | \$0              | \$170,340,896 |

**1993 CERTIFIED TOTALS**

Property Count: 5,934

SPN - PRINCETON ISD  
Effective Rate Assumption

0/18/2005 10:11:19AM

**New Value**

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

**New Exemptions**

| Exemption | Description | Count |
|-----------|-------------|-------|
|-----------|-------------|-------|

**ABSOLUTE EXEMPTIONS VALUE LOSS**

| 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 |
|------------------------|----------------|----------------------|-----------------|
| 1,209                  | \$44,655       | \$4,992              | \$39,663        |

# 1993 CERTIFIED TOTALS

SPR - PROSPER ISD  
Grand Totals

Property Count: 2,275

0/18/2005 10:08:29AM

| Land           |  | Value      |                   |                 |
|----------------|--|------------|-------------------|-----------------|
| Homesite:      |  | 9,540,073  |                   |                 |
| Non Homesite:  |  | 17,593,531 |                   |                 |
| Ag Market:     |  | 82,437,358 |                   |                 |
| Timber Market: |  | 0          | <b>Total Land</b> | (+) 109,570,962 |

| Improvement   |  | Value      |                           |                |
|---------------|--|------------|---------------------------|----------------|
| Homesite:     |  | 39,600,689 |                           |                |
| Non Homesite: |  | 20,693,477 | <b>Total Improvements</b> | (+) 60,294,166 |

| Non Real           | Count | Value      |                       |                |
|--------------------|-------|------------|-----------------------|----------------|
| Personal Property: | 104   | 16,876,204 |                       |                |
| Mineral Property:  | 0     | 0          |                       |                |
| Autos:             | 0     | 0          | <b>Total Non Real</b> | (+) 16,876,204 |
|                    |       |            | <b>Market Value</b>   | = 186,741,332  |

| Ag                         | Non Exempt | Exempt |                          |                |
|----------------------------|------------|--------|--------------------------|----------------|
| Total Productivity Market: | 82,437,358 | 0      |                          |                |
| Ag Use:                    | 5,580,156  | 0      |                          |                |
| Timber Use:                | 0          | 0      |                          |                |
| Productivity Loss:         | 76,857,202 | 0      | <b>Productivity Loss</b> | (-) 76,857,202 |
|                            |            |        | <b>Appraised Value</b>   | = 109,884,130  |
|                            |            |        | <b>Homestead Cap</b>     | (-) 0          |
|                            |            |        | <b>Assessed Value</b>    | = 109,884,130  |

| Exemption | Count | Local | State     | Total     |                         |               |
|-----------|-------|-------|-----------|-----------|-------------------------|---------------|
| DP        | 7     | 0     | 65,439    | 65,439    |                         |               |
| DV1       | 8     | 0     | 15,000    | 15,000    |                         |               |
| DV2       | 1     | 0     | 3,000     | 3,000     |                         |               |
| DV3       | 3     | 0     | 9,000     | 9,000     |                         |               |
| DV4       | 5     | 0     | 15,000    | 15,000    |                         |               |
| EX        | 47    | 0     | 1,413,425 | 1,413,425 |                         |               |
| HS        | 524   | 0     | 2,616,549 | 2,616,549 |                         |               |
| OV65      | 114   | 0     | 1,098,539 | 1,098,539 |                         |               |
| OV65S     | 1     | 0     | 0         | 0         | <b>Total Exemptions</b> | (-) 5,235,952 |
|           |       |       |           |           | <b>Net Taxable</b>      | = 104,648,178 |

| Freeze          | Assessed  | Taxable   | Actual Tax | Ceiling   | Count |                       |               |  |
|-----------------|-----------|-----------|------------|-----------|-------|-----------------------|---------------|--|
| OV65            | 5,931,004 | 4,357,180 | 0.00       | 31,288.62 | 106   |                       |               |  |
| <b>Total</b>    | 5,931,004 | 4,357,180 | 0.00       | 31,288.62 | 106   | <b>Freeze Taxable</b> | (-) 4,357,180 |  |
| <b>Tax Rate</b> | 0.000000  |           |            |           |       |                       |               |  |

**Freeze Adjusted Taxable** = 100,290,998

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 0.00 = 100,290,998 \* (0.0000 / 100) + 0.00

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

**1993 CERTIFIED TOTALS**

Property Count: 2,275

SPR - PROSPER ISD  
Grand Totals

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**State Category Breakdown**

| State Code | Description                        | Count | Acres       | New Value Market | Market Value  |
|------------|------------------------------------|-------|-------------|------------------|---------------|
| A          | SINGLE FAMILY RESIDENCE            | 701   |             | \$0              | \$49,376,618  |
| B          | MULTIFAMILY RESIDENCE              | 13    |             | \$0              | \$757,808     |
| C          | VACANT LOT                         | 341   |             | \$0              | \$5,050,753   |
| D1         | QUALIFIED AG LAND                  | 618   | 33,064.2694 | \$0              | \$82,437,358  |
| D2         | NON-QUALIFIED LAND                 | 134   | 2,110.5227  | \$0              | \$6,635,701   |
| E          | FARM OR RANCH IMPROVEMENT          | 229   |             | \$0              | \$11,323,446  |
| F1         | COMMERCIAL REAL PROPERTY           | 130   |             | \$0              | \$6,721,582   |
| F2         | INDUSTRIAL REAL PROPERTY           | 8     |             | \$0              | \$5,478,811   |
| J2         | GAS DISTRIBUTION SYSTEM            | 2     |             | \$0              | \$168,990     |
| J3         | ELECTRIC COMPANY (INCLUDING CO-OP) | 8     |             | \$0              | \$9,492,579   |
| J4         | TELEPHONE COMPANY (INCLUDING CO-O  | 5     |             | \$0              | \$2,369,150   |
| J6         | PIPELAND COMPANY                   | 5     |             | \$0              | \$840,660     |
| J7         | CABLE TELEVISION COMPANY           | 6     |             | \$0              | \$690,230     |
| J8         | OTHER TYPE OF UTILITY              | 1     |             | \$0              | \$18,669      |
| L1         | COMMERCIAL PERSONAL PROPERTY       | 84    |             | \$0              | \$3,063,424   |
| L2         | INDUSTRIAL PERSONAL PROPERTY       | 1     |             | \$0              | \$396,465     |
| M1         | TANGIBLE OTHER PERSONAL, MOBILE HC | 54    |             | \$0              | \$492,663     |
| M2         | TANGIBLE OTHER PERSONAL, OTHER     | 1     |             | \$0              | \$13,000      |
| X          | TOTALLY EXEMPT PROPERTY            | 41    |             | \$0              | \$1,413,425   |
|            | <b>Totals</b>                      |       | 35,174.7921 | \$0              | \$186,741,332 |

**1993 CERTIFIED TOTALS**

Property Count: 2,275

SPR - PROSPER ISD  
Grand Totals

0/18/2005 10:11:19AM

**CAD State Category Breakdown**

| State Code | Description                       | Count | Acres       | New Value Market | Market Value  |
|------------|-----------------------------------|-------|-------------|------------------|---------------|
| A          |                                   | 701   |             | \$0              | \$49,376,618  |
| B          |                                   | 13    |             | \$0              | \$757,808     |
| C          |                                   | 341   |             | \$0              | \$5,050,753   |
| D1         | NATIVE PASTURE                    | 618   | 33,064.2694 | \$0              | \$82,437,358  |
| D2         | IMPROVED PASTURE                  | 134   | 2,110.5227  | \$0              | \$6,635,701   |
| E          |                                   | 229   |             | \$0              | \$11,323,446  |
| F1         | REAL COMMERCIAL                   | 130   |             | \$0              | \$6,721,582   |
| F2         | REAL INDUSTRIAL                   | 8     |             | \$0              | \$5,478,811   |
| J2         | GAS DISTRIBUTION SYSTEM           | 2     |             | \$0              | \$168,990     |
| J3         | ELECTRIC COMPANIES                | 8     |             | \$0              | \$9,492,579   |
| J4         | TELEPHONE (ALL TELE-COMMUNICATION | 5     |             | \$0              | \$2,369,150   |
| J6         | PIPELINES                         | 5     |             | \$0              | \$840,660     |
| J7         | CABLE COMPANIES                   | 6     |             | \$0              | \$690,230     |
| J8         | OTHER                             | 1     |             | \$0              | \$18,669      |
| L1         | TANGIBLE COMMERCIAL PERSONAL      | 84    |             | \$0              | \$3,063,424   |
| L2         | TANGIBLE INDUSTRIAL PERSONAL      | 1     |             | \$0              | \$396,465     |
| M1         | TANGIBLE PERSONAL NONBUSINESS WA  | 54    |             | \$0              | \$492,663     |
| M2         | TANGIBLE PERSONAL NONBUSINESS AIR | 1     |             | \$0              | \$13,000      |
| X          | TOTALLY EXEMPT PROPERTY           | 41    |             | \$0              | \$1,413,425   |
|            | <b>Totals</b>                     |       | 35,174.7921 | \$0              | \$186,741,332 |

**1993 CERTIFIED TOTALS**

Property Count: 2,275

SPR - PROSPER ISD  
Effective Rate Assumption

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**New Value**

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

**New Exemptions**

| Exemption | Description | Count |
|-----------|-------------|-------|
|-----------|-------------|-------|

**ABSOLUTE EXEMPTIONS VALUE LOSS**

| 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 |
|------------------------|----------------|----------------------|-----------------|
| 462                    | \$79,311       | \$4,999              | \$74,312        |

# 1993 CERTIFIED TOTALS

SRY - ROYSE CITY ISD

Property Count: 467

Grand Totals

0/18/2005

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| Land           |  | Value     |                   |               |
|----------------|--|-----------|-------------------|---------------|
| Homesite:      |  | 450,766   |                   |               |
| Non Homesite:  |  | 3,554,917 |                   |               |
| Ag Market:     |  | 5,915,961 |                   |               |
| Timber Market: |  | 0         | <b>Total Land</b> | (+) 9,921,644 |

| Improvement   |  | Value     |                           |               |
|---------------|--|-----------|---------------------------|---------------|
| Homesite:     |  | 1,873,348 |                           |               |
| Non Homesite: |  | 3,800,040 | <b>Total Improvements</b> | (+) 5,673,388 |

| Non Real           | Count | Value     |                       |               |
|--------------------|-------|-----------|-----------------------|---------------|
| Personal Property: | 15    | 1,654,407 |                       |               |
| Mineral Property:  | 0     | 0         |                       |               |
| Autos:             | 0     | 0         | <b>Total Non Real</b> | (+) 1,654,407 |
|                    |       |           | <b>Market Value</b>   | = 17,249,439  |

| Ag                         | Non Exempt | Exempt |                          |               |
|----------------------------|------------|--------|--------------------------|---------------|
| Total Productivity Market: | 5,915,961  | 0      |                          |               |
| Ag Use:                    | 752,847    | 0      |                          |               |
| Timber Use:                | 0          | 0      |                          |               |
| Productivity Loss:         | 5,163,114  | 0      | <b>Productivity Loss</b> | (-) 5,163,114 |
|                            |            |        | <b>Appraised Value</b>   | = 12,086,325  |
|                            |            |        | <b>Homestead Cap</b>     | (-) 0         |
|                            |            |        | <b>Assessed Value</b>    | = 12,086,325  |

| Exemption | Count | Local | State   | Total   |                         |              |
|-----------|-------|-------|---------|---------|-------------------------|--------------|
| DP        | 1     | 0     | 0       | 0       |                         |              |
| DV1       | 2     | 0     | 3,000   | 3,000   |                         |              |
| DV2       | 1     | 0     | 2,000   | 2,000   |                         |              |
| EX        | 8     | 0     | 174,820 | 174,820 |                         |              |
| HS        | 2     | 0     | 0       | 0       |                         |              |
| OV65      | 18    | 0     | 0       | 0       | <b>Total Exemptions</b> | (-) 179,820  |
|           |       |       |         |         | <b>Net Taxable</b>      | = 11,906,505 |

| Freeze          | Assessed | Taxable | Actual Tax | Ceiling | Count |                       |            |
|-----------------|----------|---------|------------|---------|-------|-----------------------|------------|
| OV65            | 47,662   | 47,662  | 0.00       | 0.00    | 2     |                       |            |
| <b>Total</b>    | 47,662   | 47,662  | 0.00       | 0.00    | 2     | <b>Freeze Taxable</b> | (-) 47,662 |
| <b>Tax Rate</b> | 0.000000 |         |            |         |       |                       |            |

**Freeze Adjusted Taxable** = 11,858,843

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 0.00 = 11,858,843 \* (0.0000 / 100) + 0.00

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

**1993 CERTIFIED TOTALS**

Property Count: 467

SRY - ROYSE CITY ISD  
Grand Totals

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**State Category Breakdown**

| State Code | Description                        | Count | Acres      | New Value Market | Market Value |
|------------|------------------------------------|-------|------------|------------------|--------------|
| A          | SINGLE FAMILY RESIDENCE            | 129   |            | \$0              | \$4,657,992  |
| C          | VACANT LOT                         | 125   |            | \$0              | \$1,335,105  |
| D1         | QUALIFIED AG LAND                  | 110   | 4,331.9520 | \$0              | \$5,915,961  |
| D2         | NON-QUALIFIED LAND                 | 46    | 602.8140   | \$0              | \$1,113,943  |
| E          | FARM OR RANCH IMPROVEMENT          | 16    |            | \$0              | \$439,752    |
| F1         | COMMERCIAL REAL PROPERTY           | 16    |            | \$0              | \$1,938,445  |
| J2         | GAS DISTRIBUTION SYSTEM            | 1     |            | \$0              | \$4,500      |
| J7         | CABLE TELEVISION COMPANY           | 2     |            | \$0              | \$0          |
| L1         | COMMERCIAL PERSONAL PROPERTY       | 5     |            | \$0              | \$138,623    |
| L2         | INDUSTRIAL PERSONAL PROPERTY       | 10    |            | \$0              | \$1,515,784  |
| M1         | TANGIBLE OTHER PERSONAL, MOBILE HC | 3     |            | \$0              | \$14,514     |
| X          | TOTALLY EXEMPT PROPERTY            | 8     |            | \$0              | \$174,820    |
|            | <b>Totals</b>                      |       | 4,934.7660 | \$0              | \$17,249,439 |

**1993 CERTIFIED TOTALS**

Property Count: 467

SRY - ROYSE CITY ISD  
Grand Totals

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**CAD State Category Breakdown**

| State Code | Description                      | Count         | Acres      | New Value Market | Market Value |
|------------|----------------------------------|---------------|------------|------------------|--------------|
| A          |                                  | 129           |            | \$0              | \$4,657,992  |
| C          |                                  | 125           |            | \$0              | \$1,335,105  |
| D1         | NATIVE PASTURE                   | 110           | 4,331.9520 | \$0              | \$5,915,961  |
| D2         | IMPROVED PASTURE                 | 46            | 602.8140   | \$0              | \$1,113,943  |
| E          |                                  | 16            |            | \$0              | \$439,752    |
| F1         | REAL COMMERCIAL                  | 16            |            | \$0              | \$1,938,445  |
| J2         | GAS DISTRIBUTION SYSTEM          | 1             |            | \$0              | \$4,500      |
| J7         | CABLE COMPANIES                  | 2             |            | \$0              | \$0          |
| L1         | TANGIBLE COMMERCIAL PERSONAL     | 5             |            | \$0              | \$138,623    |
| L2         | TANGIBLE INDUSTRIAL PERSONAL     | 10            |            | \$0              | \$1,515,784  |
| M1         | TANGIBLE PERSONAL NONBUSINESS WA | 3             |            | \$0              | \$14,514     |
| X          | TOTALLY EXEMPT PROPERTY          | 8             |            | \$0              | \$174,820    |
|            |                                  | <b>Totals</b> | 4,934.7660 | \$0              | \$17,249,439 |

# 1993 CERTIFIED TOTALS

Property Count: 467

SRY - ROYSE CITY ISD  
Effective Rate Assumption

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## New Value

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

## New Exemptions

| Exemption | Description | Count |
|-----------|-------------|-------|
|-----------|-------------|-------|

### ABSOLUTE EXEMPTIONS VALUE LOSS

| 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 |
|------------------------|----------------|----------------------|-----------------|
| 2                      | \$33,608       | \$0                  | \$33,608        |

**1993 CERTIFIED TOTALS**

Property Count: 88

STR - TRENTON ISD  
Grand Totals

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| <b>Land</b>                |              | <b>Value</b>      |               |                           |                                    |
|----------------------------|--------------|-------------------|---------------|---------------------------|------------------------------------|
| Homesite:                  |              | 55,464            |               |                           |                                    |
| Non Homesite:              |              | 509,977           |               |                           |                                    |
| Ag Market:                 |              | 1,061,425         |               |                           |                                    |
| Timber Market:             |              | 0                 |               | <b>Total Land</b>         | (+) 1,626,866                      |
| <b>Improvement</b>         |              | <b>Value</b>      |               |                           |                                    |
| Homesite:                  |              | 544,044           |               |                           |                                    |
| Non Homesite:              |              | 844,224           |               | <b>Total Improvements</b> | (+) 1,388,268                      |
| <b>Non Real</b>            |              | <b>Count</b>      | <b>Value</b>  |                           |                                    |
| Personal Property:         |              | 2                 | 3,840         |                           |                                    |
| Mineral Property:          |              | 0                 | 0             |                           |                                    |
| Autos:                     |              | 0                 | 0             | <b>Total Non Real</b>     | (+) 3,840                          |
|                            |              |                   |               | <b>Market Value</b>       | = 3,018,974                        |
| <b>Ag</b>                  |              | <b>Non Exempt</b> | <b>Exempt</b> |                           |                                    |
| Total Productivity Market: |              | 1,061,425         | 0             |                           |                                    |
| Ag Use:                    |              | 74,891            | 0             |                           |                                    |
| Timber Use:                |              | 0                 | 0             |                           |                                    |
| Productivity Loss:         |              | 986,534           | 0             | <b>Productivity Loss</b>  | (-) 986,534                        |
|                            |              |                   |               | <b>Appraised Value</b>    | = 2,032,440                        |
|                            |              |                   |               | <b>Homestead Cap</b>      | (-) 0                              |
|                            |              |                   |               | <b>Assessed Value</b>     | = 2,032,440                        |
| <b>Exemption</b>           | <b>Count</b> | <b>Local</b>      | <b>State</b>  | <b>Total</b>              |                                    |
| DV4                        | 1            | 0                 | 3,000         | 3,000                     |                                    |
| EX                         | 3            | 0                 | 21,500        | 21,500                    |                                    |
| HS                         | 1            | 0                 | 0             | 0                         |                                    |
| OV65                       | 5            | 0                 | 0             | 0                         |                                    |
|                            |              |                   |               |                           | <b>Total Exemptions</b> (-) 24,500 |
|                            |              |                   |               |                           | <b>Net Taxable</b> = 2,007,940     |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 2,007,940 \* (0.0000 / 100)

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

**1993 CERTIFIED TOTALS**

Property Count: 88

STR - TRENTON ISD  
Grand Totals

0/18/2005 10:11:19AM

**State Category Breakdown**

| State Code | Description                        | Count | Acres    | New Value Market | Market Value |
|------------|------------------------------------|-------|----------|------------------|--------------|
| A          | SINGLE FAMILY RESIDENCE            | 26    |          | \$0              | \$1,159,311  |
| C          | VACANT LOT                         | 5     |          | \$0              | \$24,038     |
| D1         | QUALIFIED AG LAND                  | 29    | 638.0810 | \$0              | \$1,061,425  |
| D2         | NON-QUALIFIED LAND                 | 16    | 220.1900 | \$0              | \$392,961    |
| E          | FARM OR RANCH IMPROVEMENT          | 13    |          | \$0              | \$329,151    |
| F1         | COMMERCIAL REAL PROPERTY           | 1     |          | \$0              | \$16,296     |
| L1         | COMMERCIAL PERSONAL PROPERTY       | 2     |          | \$0              | \$3,840      |
| M1         | TANGIBLE OTHER PERSONAL, MOBILE HC | 1     |          | \$0              | \$10,452     |
| X          | TOTALLY EXEMPT PROPERTY            | 3     |          | \$0              | \$21,500     |
|            | <b>Totals</b>                      |       | 858.2710 | \$0              | \$3,018,974  |

**1993 CERTIFIED TOTALS**

Property Count: 88

STR - TRENTON ISD  
Grand Totals

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**CAD State Category Breakdown**

| State Code | Description                      | Count         | Acres    | New Value Market | Market Value |
|------------|----------------------------------|---------------|----------|------------------|--------------|
| A          |                                  | 26            |          | \$0              | \$1,159,311  |
| C          |                                  | 5             |          | \$0              | \$24,038     |
| D1         | NATIVE PASTURE                   | 29            | 638.0810 | \$0              | \$1,061,425  |
| D2         | IMPROVED PASTURE                 | 16            | 220.1900 | \$0              | \$392,961    |
| E          |                                  | 13            |          | \$0              | \$329,151    |
| F1         | REAL COMMERCIAL                  | 1             |          | \$0              | \$16,296     |
| L1         | TANGIBLE COMMERCIAL PERSONAL     | 2             |          | \$0              | \$3,840      |
| M1         | TANGIBLE PERSONAL NONBUSINESS WA | 1             |          | \$0              | \$10,452     |
| X          | TOTALLY EXEMPT PROPERTY          | 3             |          | \$0              | \$21,500     |
|            |                                  | <b>Totals</b> | 858.2710 | \$0              | \$3,018,974  |

# 1993 CERTIFIED TOTALS

Property Count: 88

STR - TRENTON ISD  
Effective Rate Assumption

0/18/2005 10:11:19AM

## New Value

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

## New Exemptions

| Exemption | Description | Count |
|-----------|-------------|-------|
|-----------|-------------|-------|

### ABSOLUTE EXEMPTIONS VALUE LOSS

| 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 |
|------------------------|----------------|----------------------|-----------------|
| 1                      | \$28,556       | \$0                  | \$28,556        |

# 1993 CERTIFIED TOTALS

Property Count: 268

SVA - VAN ALSTYNE ISD  
Grand Totals

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| Land           |  | Value     |                   |                |
|----------------|--|-----------|-------------------|----------------|
| Homesite:      |  | 100,190   |                   |                |
| Non Homesite:  |  | 1,664,398 |                   |                |
| Ag Market:     |  | 8,337,927 |                   |                |
| Timber Market: |  | 0         | <b>Total Land</b> | (+) 10,102,515 |

| Improvement   |  | Value     |                           |               |
|---------------|--|-----------|---------------------------|---------------|
| Homesite:     |  | 1,150,802 |                           |               |
| Non Homesite: |  | 1,765,345 | <b>Total Improvements</b> | (+) 2,916,147 |

| Non Real           | Count | Value  |                       |              |
|--------------------|-------|--------|-----------------------|--------------|
| Personal Property: | 2     | 89,868 |                       |              |
| Mineral Property:  | 0     | 0      |                       |              |
| Autos:             | 0     | 0      | <b>Total Non Real</b> | (+) 89,868   |
|                    |       |        | <b>Market Value</b>   | = 13,108,530 |

| Ag                         | Non Exempt | Exempt |                          |               |
|----------------------------|------------|--------|--------------------------|---------------|
| Total Productivity Market: | 8,337,927  | 0      |                          |               |
| Ag Use:                    | 745,468    | 0      |                          |               |
| Timber Use:                | 0          | 0      |                          |               |
| Productivity Loss:         | 7,592,459  | 0      | <b>Productivity Loss</b> | (-) 7,592,459 |
|                            |            |        | <b>Appraised Value</b>   | = 5,516,071   |
|                            |            |        | <b>Homestead Cap</b>     | (-) 0         |
|                            |            |        | <b>Assessed Value</b>    | = 5,516,071   |

| Exemption | Count | Local | State  | Total  |                         |            |
|-----------|-------|-------|--------|--------|-------------------------|------------|
| DP        | 1     | 0     | 0      | 0      |                         |            |
| DV1       | 1     | 0     | 1,500  | 1,500  |                         |            |
| DV2       | 1     | 0     | 2,000  | 2,000  |                         |            |
| DV3       | 2     | 0     | 5,500  | 5,500  |                         |            |
| EX        | 3     | 0     | 61,144 | 61,144 |                         |            |
| HS        | 1     | 0     | 0      | 0      |                         |            |
| OV65      | 8     | 0     | 0      | 0      | <b>Total Exemptions</b> | (-) 70,144 |

| Freeze       | Assessed | Taxable | Actual Tax | Ceiling | Count |                       |             |
|--------------|----------|---------|------------|---------|-------|-----------------------|-------------|
| OV65         | 248,640  | 245,640 | 0.00       | 0.00    | 3     |                       |             |
| <b>Total</b> | 248,640  | 245,640 | 0.00       | 0.00    | 3     | <b>Freeze Taxable</b> | (-) 245,640 |

Tax Rate 0.000000

**Freeze Adjusted Taxable** = 5,200,287

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
0.00 = 5,200,287 \* (0.0000 / 100) + 0.00

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

**1993 CERTIFIED TOTALS**

Property Count: 268

SVA - VAN ALSTYNE 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    |            | \$0              | \$1,525,925  |
| C          | VACANT LOT                         | 22    |            | \$0              | \$126,310    |
| D1         | QUALIFIED AG LAND                  | 123   | 4,665.1920 | \$0              | \$8,337,927  |
| D2         | NON-QUALIFIED LAND                 | 46    | 536.2791   | \$0              | \$1,240,488  |
| E          | FARM OR RANCH IMPROVEMENT          | 60    |            | \$0              | \$1,666,665  |
| F1         | COMMERCIAL REAL PROPERTY           | 1     |            | \$0              | \$41,451     |
| J7         | CABLE TELEVISION COMPANY           | 2     |            | \$0              | \$0          |
| L1         | COMMERCIAL PERSONAL PROPERTY       | 2     |            | \$0              | \$89,868     |
| M1         | TANGIBLE OTHER PERSONAL, MOBILE HC | 3     |            | \$0              | \$18,752     |
| X          | TOTALLY EXEMPT PROPERTY            | 3     |            | \$0              | \$61,144     |
|            | <b>Totals</b>                      |       | 5,201.4711 | \$0              | \$13,108,530 |

**1993 CERTIFIED TOTALS**

Property Count: 268

SVA - VAN ALSTYNE ISD  
Grand Totals

0/18/2005 10:11:19AM

**CAD State Category Breakdown**

| State Code | Description                      | Count | Acres      | New Value Market | Market Value |
|------------|----------------------------------|-------|------------|------------------|--------------|
| A          |                                  | 41    |            | \$0              | \$1,525,925  |
| C          |                                  | 22    |            | \$0              | \$126,310    |
| D1         | NATIVE PASTURE                   | 123   | 4,665.1920 | \$0              | \$8,337,927  |
| D2         | IMPROVED PASTURE                 | 46    | 536.2791   | \$0              | \$1,240,488  |
| E          |                                  | 60    |            | \$0              | \$1,666,665  |
| F1         | REAL COMMERCIAL                  | 1     |            | \$0              | \$41,451     |
| J7         | CABLE COMPANIES                  | 2     |            | \$0              | \$0          |
| L1         | TANGIBLE COMMERCIAL PERSONAL     | 2     |            | \$0              | \$89,868     |
| M1         | TANGIBLE PERSONAL NONBUSINESS WA | 3     |            | \$0              | \$18,752     |
| X          | TOTALLY EXEMPT PROPERTY          | 3     |            | \$0              | \$61,144     |
|            | <b>Totals</b>                    |       | 5,201.4711 | \$0              | \$13,108,530 |

**1993 CERTIFIED TOTALS**

Property Count: 268

SVA - VAN ALSTYNE ISD  
Effective Rate Assumption

0/18/2005 10:11:19AM

**New Value**

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

**New Exemptions**

| Exemption | Description | Count |
|-----------|-------------|-------|
|-----------|-------------|-------|

**ABSOLUTE EXEMPTIONS VALUE LOSS**

| 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**

**1993 CERTIFIED TOTALS**

Property Count: 50

SWH - WHITEWRIGHT ISD  
Grand Totals

0/18/2005 10:08:29AM

| <b>Land</b>                |              | <b>Value</b>      |                           |                          |                         |           |
|----------------------------|--------------|-------------------|---------------------------|--------------------------|-------------------------|-----------|
| Homesite:                  |              | 82,564            |                           |                          |                         |           |
| Non Homesite:              |              | 264,007           |                           |                          |                         |           |
| Ag Market:                 |              | 741,682           |                           |                          |                         |           |
| Timber Market:             |              | 0                 | <b>Total Land</b>         | (+)                      | 1,088,253               |           |
| <b>Improvement</b>         |              | <b>Value</b>      |                           |                          |                         |           |
| Homesite:                  |              | 360,710           |                           |                          |                         |           |
| Non Homesite:              |              | 278,328           | <b>Total Improvements</b> | (+)                      | 639,038                 |           |
| <b>Non Real</b>            |              | <b>Count</b>      | <b>Value</b>              |                          |                         |           |
| Personal Property:         |              | 1                 | 14,311                    |                          |                         |           |
| Mineral Property:          |              | 0                 | 0                         |                          |                         |           |
| Autos:                     |              | 0                 | 0                         | <b>Total Non Real</b>    | (+)                     |           |
|                            |              |                   |                           | <b>Market Value</b>      | =                       |           |
|                            |              |                   |                           |                          | 14,311                  |           |
|                            |              |                   |                           |                          | 1,741,602               |           |
| <b>Ag</b>                  |              | <b>Non Exempt</b> | <b>Exempt</b>             |                          |                         |           |
| Total Productivity Market: |              | 741,682           | 0                         |                          |                         |           |
| Ag Use:                    |              | 80,847            | 0                         |                          |                         |           |
| Timber Use:                |              | 0                 | 0                         |                          |                         |           |
| Productivity Loss:         |              | 660,835           | 0                         | <b>Productivity Loss</b> | (-)                     |           |
|                            |              |                   |                           | <b>Appraised Value</b>   | =                       |           |
|                            |              |                   |                           |                          | 660,835                 |           |
|                            |              |                   |                           | <b>Homestead Cap</b>     | (-)                     |           |
|                            |              |                   |                           | <b>Assessed Value</b>    | =                       |           |
|                            |              |                   |                           |                          | 0                       |           |
|                            |              |                   |                           |                          | 1,080,767               |           |
| <b>Exemption</b>           | <b>Count</b> | <b>Local</b>      | <b>State</b>              | <b>Total</b>             |                         |           |
| EX                         | 1            | 0                 | 1,950                     | 1,950                    |                         |           |
| HS                         | 3            | 0                 | 0                         | 0                        |                         |           |
| OV65                       | 2            | 0                 | 0                         | 0                        | <b>Total Exemptions</b> | (-)       |
|                            |              |                   |                           |                          |                         | 1,950     |
|                            |              |                   |                           |                          | <b>Net Taxable</b>      | =         |
|                            |              |                   |                           |                          |                         | 1,078,817 |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 1,078,817 \* (0.0000 / 100)

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

**1993 CERTIFIED TOTALS**

Property Count: 50

SWH - WHITEWRIGHT ISD  
Grand Totals

0/18/2005 10:11:19AM

**State Category Breakdown**

| State Code | Description                  | Count | Acres    | New Value Market | Market Value |
|------------|------------------------------|-------|----------|------------------|--------------|
| A          | SINGLE FAMILY RESIDENCE      | 7     |          | \$0              | \$399,713    |
| C          | VACANT LOT                   | 3     |          | \$0              | \$18,164     |
| D1         | QUALIFIED AG LAND            | 20    | 679.8600 | \$0              | \$741,682    |
| D2         | NON-QUALIFIED LAND           | 13    | 197.8880 | \$0              | \$276,827    |
| E          | FARM OR RANCH IMPROVEMENT    | 9     |          | \$0              | \$288,955    |
| L1         | COMMERCIAL PERSONAL PROPERTY | 1     |          | \$0              | \$14,311     |
| X          | TOTALLY EXEMPT PROPERTY      | 1     |          | \$0              | \$1,950      |
|            | <b>Totals</b>                |       | 877.7480 | \$0              | \$1,741,602  |

**1993 CERTIFIED TOTALS**

Property Count: 50

SWH - WHITEWRIGHT ISD  
Grand Totals

0/18/2005 10:11:19AM

**CAD State Category Breakdown**

| State Code | Description                  | Count         | Acres    | New Value Market | Market Value |
|------------|------------------------------|---------------|----------|------------------|--------------|
| A          |                              | 7             |          | \$0              | \$399,713    |
| C          |                              | 3             |          | \$0              | \$18,164     |
| D1         | NATIVE PASTURE               | 20            | 679.8600 | \$0              | \$741,682    |
| D2         | IMPROVED PASTURE             | 13            | 197.8880 | \$0              | \$276,827    |
| E          |                              | 9             |          | \$0              | \$288,955    |
| L1         | TANGIBLE COMMERCIAL PERSONAL | 1             |          | \$0              | \$14,311     |
| X          | TOTALLY EXEMPT PROPERTY      | 1             |          | \$0              | \$1,950      |
|            |                              | <b>Totals</b> | 877.7480 | \$0              | \$1,741,602  |

**1993 CERTIFIED TOTALS**

Property Count: 50

SWH - WHITEWRIGHT ISD  
Effective Rate Assumption

0/18/2005 10:11:19AM

**New Value**

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

**New Exemptions**

| Exemption | Description | Count |
|-----------|-------------|-------|
|-----------|-------------|-------|

**ABSOLUTE EXEMPTIONS VALUE LOSS**

| 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**

# 1993 CERTIFIED TOTALS

SWY - WYLIE ISD

Property Count: 7,844

Grand Totals

0/18/2005

10:08:29AM

| Land           |  | Value      |                   |                 |
|----------------|--|------------|-------------------|-----------------|
| Homesite:      |  | 53,375,922 |                   |                 |
| Non Homesite:  |  | 62,118,472 |                   |                 |
| Ag Market:     |  | 45,882,940 |                   |                 |
| Timber Market: |  | 0          | <b>Total Land</b> | (+) 161,377,334 |

| Improvement   |  | Value       |                           |                 |
|---------------|--|-------------|---------------------------|-----------------|
| Homesite:     |  | 205,301,236 |                           |                 |
| Non Homesite: |  | 70,628,166  | <b>Total Improvements</b> | (+) 275,929,402 |

| Non Real           | Count | Value      |                       |                |
|--------------------|-------|------------|-----------------------|----------------|
| Personal Property: | 440   | 83,828,270 |                       |                |
| Mineral Property:  | 0     | 0          |                       |                |
| Autos:             | 0     | 0          | <b>Total Non Real</b> | (+) 83,828,270 |
|                    |       |            | <b>Market Value</b>   | = 521,135,006  |

| Ag                         | Non Exempt | Exempt |                          |                |
|----------------------------|------------|--------|--------------------------|----------------|
| Total Productivity Market: | 45,882,940 | 0      |                          |                |
| Ag Use:                    | 1,786,289  | 0      |                          |                |
| Timber Use:                | 0          | 0      |                          |                |
| Productivity Loss:         | 44,096,651 | 0      | <b>Productivity Loss</b> | (-) 44,096,651 |
|                            |            |        | <b>Appraised Value</b>   | = 477,038,355  |
|                            |            |        | <b>Homestead Cap</b>     | (-) 0          |
|                            |            |        | <b>Assessed Value</b>    | = 477,038,355  |

| Exemption | Count | Local | State      | Total      |                         |                |
|-----------|-------|-------|------------|------------|-------------------------|----------------|
| DP        | 54    | 0     | 490,956    | 490,956    |                         |                |
| DV1       | 40    | 0     | 76,500     | 76,500     |                         |                |
| DV2       | 5     | 0     | 14,000     | 14,000     |                         |                |
| DV3       | 5     | 0     | 13,000     | 13,000     |                         |                |
| DV4       | 14    | 0     | 42,000     | 42,000     |                         |                |
| EX        | 179   | 0     | 6,063,597  | 6,063,597  |                         |                |
| HS        | 3,005 | 0     | 14,970,840 | 14,970,840 |                         |                |
| OV65      | 434   | 0     | 4,034,218  | 4,034,218  |                         |                |
| OV65S     | 3     | 0     | 0          | 0          | <b>Total Exemptions</b> | (-) 25,705,111 |
|           |       |       |            |            | <b>Net Taxable</b>      | = 451,333,244  |

| Freeze          | Assessed   | Taxable    | Actual Tax | Ceiling    | Count |                       |                |
|-----------------|------------|------------|------------|------------|-------|-----------------------|----------------|
| OV65            | 18,898,068 | 13,245,041 | 0.00       | 121,365.05 | 394   |                       |                |
| <b>Total</b>    | 18,898,068 | 13,245,041 | 0.00       | 121,365.05 | 394   | <b>Freeze Taxable</b> | (-) 13,245,041 |
| <b>Tax Rate</b> | 0.000000   |            |            |            |       |                       |                |

**Freeze Adjusted Taxable** = 438,088,203

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 0.00 = 438,088,203 \* (0.0000 / 100) + 0.00

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

**1993 CERTIFIED TOTALS**

Property Count: 7,844

SWY - WYLIE ISD  
Grand Totals

0/18/2005 10:11:19AM

**State Category Breakdown**

| State Code | Description                        | Count | Acres       | New Value Market | Market Value  |
|------------|------------------------------------|-------|-------------|------------------|---------------|
| A          | SINGLE FAMILY RESIDENCE            | 3,725 |             | \$0              | \$259,219,005 |
| B          | MULTIFAMILY RESIDENCE              | 49    |             | \$0              | \$5,334,552   |
| C          | VACANT LOT                         | 1,717 |             | \$0              | \$20,807,268  |
| D1         | QUALIFIED AG LAND                  | 392   | 10,884.4822 | \$0              | \$45,882,940  |
| D2         | NON-QUALIFIED LAND                 | 194   | 2,787.3574  | \$0              | \$13,948,436  |
| E          | FARM OR RANCH IMPROVEMENT          | 264   |             | \$0              | \$11,940,063  |
| F1         | COMMERCIAL REAL PROPERTY           | 249   |             | \$0              | \$42,942,078  |
| F2         | INDUSTRIAL REAL PROPERTY           | 14    |             | \$0              | \$21,136,338  |
| J2         | GAS DISTRIBUTION SYSTEM            | 2     |             | \$0              | \$932,340     |
| J3         | ELECTRIC COMPANY (INCLUDING CO-OP) | 13    |             | \$0              | \$8,912,740   |
| J4         | TELEPHONE COMPANY (INCLUDING CO-O  | 5     |             | \$0              | \$8,908,042   |
| J6         | PIPELAND COMPANY                   | 4     |             | \$0              | \$639,030     |
| J7         | CABLE TELEVISION COMPANY           | 2     |             | \$0              | \$473,730     |
| J8         | OTHER TYPE OF UTILITY              | 1     |             | \$0              | \$2,102       |
| L1         | COMMERCIAL PERSONAL PROPERTY       | 404   |             | \$0              | \$16,230,977  |
| L2         | INDUSTRIAL PERSONAL PROPERTY       | 22    |             | \$0              | \$47,992,584  |
| M1         | TANGIBLE OTHER PERSONAL, MOBILE HC | 802   |             | \$0              | \$9,769,184   |
| X          | TOTALLY EXEMPT PROPERTY            | 175   |             | \$0              | \$6,063,597   |
|            | <b>Totals</b>                      |       | 13,671.8396 | \$0              | \$521,135,006 |

**1993 CERTIFIED TOTALS**

Property Count: 7,844

SWY - WYLIE ISD  
Grand Totals

0/18/2005 10:11:19AM

**CAD State Category Breakdown**

| State Code | Description                       | Count         | Acres       | New Value Market | Market Value  |
|------------|-----------------------------------|---------------|-------------|------------------|---------------|
| A          |                                   | 3,725         |             | \$0              | \$259,219,005 |
| B          |                                   | 49            |             | \$0              | \$5,334,552   |
| C          |                                   | 1,717         |             | \$0              | \$20,807,268  |
| D1         | NATIVE PASTURE                    | 392           | 10,884.4822 | \$0              | \$45,882,940  |
| D2         | IMPROVED PASTURE                  | 194           | 2,787.3574  | \$0              | \$13,948,436  |
| E          |                                   | 264           |             | \$0              | \$11,940,063  |
| F1         | REAL COMMERCIAL                   | 249           |             | \$0              | \$42,942,078  |
| F2         | REAL INDUSTRIAL                   | 14            |             | \$0              | \$21,136,338  |
| J2         | GAS DISTRIBUTION SYSTEM           | 2             |             | \$0              | \$932,340     |
| J3         | ELECTRIC COMPANIES                | 13            |             | \$0              | \$8,912,740   |
| J4         | TELEPHONE (ALL TELE-COMMUNICATION | 5             |             | \$0              | \$8,908,042   |
| J6         | PIPELINES                         | 4             |             | \$0              | \$639,030     |
| J7         | CABLE COMPANIES                   | 2             |             | \$0              | \$473,730     |
| J8         | OTHER                             | 1             |             | \$0              | \$2,102       |
| L1         | TANGIBLE COMMERCIAL PERSONAL      | 404           |             | \$0              | \$16,230,977  |
| L2         | TANGIBLE INDUSTRIAL PERSONAL      | 22            |             | \$0              | \$47,992,584  |
| M1         | TANGIBLE PERSONAL NONBUSINESS WA  | 802           |             | \$0              | \$9,769,184   |
| X          | TOTALLY EXEMPT PROPERTY           | 175           |             | \$0              | \$6,063,597   |
|            |                                   | <b>Totals</b> | 13,671.8396 | \$0              | \$521,135,006 |

**1993 CERTIFIED TOTALS**

Property Count: 7,844

SWY - WYLIE ISD  
Effective Rate Assumption

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**New Value**

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

**New Exemptions**

| Exemption | Description | Count |
|-----------|-------------|-------|
|-----------|-------------|-------|

**ABSOLUTE EXEMPTIONS VALUE LOSS**

| 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 |
|------------------------|----------------|----------------------|-----------------|
| 2,633                  | \$77,501       | \$5,000              | \$72,501        |

# 1993 CERTIFIED TOTALS

WFR - FRISCO MUD  
Grand Totals

Property Count: 445

0/18/2005 10:08:29AM

| Land                       |  | Value      |                           |                |                         |
|----------------------------|--|------------|---------------------------|----------------|-------------------------|
| Homesite:                  |  | 18,401,800 |                           |                |                         |
| Non Homesite:              |  | 28,059,368 |                           |                |                         |
| Ag Market:                 |  | 0          |                           |                |                         |
| Timber Market:             |  | 0          | <b>Total Land</b>         | (+) 46,461,168 |                         |
| Improvement                |  | Value      |                           |                |                         |
| Homesite:                  |  | 60,638,728 |                           |                |                         |
| Non Homesite:              |  | 4,131,807  | <b>Total Improvements</b> | (+) 64,770,535 |                         |
| Non Real                   |  | Count      | Value                     |                |                         |
| Personal Property:         |  | 11         | 1,918,922                 |                |                         |
| Mineral Property:          |  | 0          | 0                         |                |                         |
| Autos:                     |  | 0          | 0                         |                |                         |
|                            |  |            | <b>Total Non Real</b>     | (+) 1,918,922  |                         |
|                            |  |            | <b>Market Value</b>       | = 113,150,625  |                         |
| Ag                         |  | Non Exempt | Exempt                    |                |                         |
| Total Productivity Market: |  | 0          | 0                         |                |                         |
| Ag Use:                    |  | 0          | 0                         |                |                         |
| Timber Use:                |  | 0          | 0                         |                |                         |
| Productivity Loss:         |  | 0          | 0                         |                |                         |
|                            |  |            | <b>Productivity Loss</b>  | (-) 0          |                         |
|                            |  |            | <b>Appraised Value</b>    | = 113,150,625  |                         |
|                            |  |            | <b>Homestead Cap</b>      | (-) 0          |                         |
|                            |  |            | <b>Assessed Value</b>     | = 113,150,625  |                         |
| Exemption                  |  | Count      | Local                     | State          | Total                   |
| EX                         |  | 1          | 0                         | 0              | 0                       |
| HS                         |  | 1          | 0                         | 0              | 0                       |
| OV65                       |  | 8          | 0                         | 0              | 0                       |
|                            |  |            |                           |                | <b>Total Exemptions</b> |
|                            |  |            |                           |                | (-) 0                   |
|                            |  |            |                           |                | <b>Net Taxable</b>      |
|                            |  |            |                           |                | = 113,150,625           |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 113,150,625 \* (0.0000 / 100)

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

**1993 CERTIFIED TOTALS**

Property Count: 445

WFR - FRISCO MUD  
Grand Totals

0/18/2005 10:11:19AM

**State Category Breakdown**

| State Code | Description                        | Count | Acres    | New Value Market | Market Value  |
|------------|------------------------------------|-------|----------|------------------|---------------|
| A          | SINGLE FAMILY RESIDENCE            | 226   |          | \$0              | \$80,886,788  |
| C          | VACANT LOT                         | 198   |          | \$0              | \$16,295,855  |
| D2         | NON-QUALIFIED LAND                 | 37    | 635.2033 | \$0              | \$9,155,523   |
| F1         | COMMERCIAL REAL PROPERTY           | 4     |          | \$0              | \$4,893,537   |
| J3         | ELECTRIC COMPANY (INCLUDING CO-OP) | 1     |          | \$0              | \$270,000     |
| J4         | TELEPHONE COMPANY (INCLUDING CO-O  | 2     |          | \$0              | \$94,490      |
| L1         | COMMERCIAL PERSONAL PROPERTY       | 8     |          | \$0              | \$1,554,432   |
| X          | TOTALLY EXEMPT PROPERTY            | 1     |          | \$0              | \$0           |
|            | <b>Totals</b>                      |       | 635.2033 | \$0              | \$113,150,625 |

**1993 CERTIFIED TOTALS**

Property Count: 445

WFR - FRISCO MUD  
Grand Totals

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**CAD State Category Breakdown**

| State Code | Description                       | Count | Acres    | New Value Market | Market Value  |
|------------|-----------------------------------|-------|----------|------------------|---------------|
| A          |                                   | 226   |          | \$0              | \$80,886,788  |
| C          |                                   | 198   |          | \$0              | \$16,295,855  |
| D2         | IMPROVED PASTURE                  | 37    | 635.2033 | \$0              | \$9,155,523   |
| F1         | REAL COMMERCIAL                   | 4     |          | \$0              | \$4,893,537   |
| J3         | ELECTRIC COMPANIES                | 1     |          | \$0              | \$270,000     |
| J4         | TELEPHONE (ALL TELE-COMMUNICATION | 2     |          | \$0              | \$94,490      |
| L1         | TANGIBLE COMMERCIAL PERSONAL      | 8     |          | \$0              | \$1,554,432   |
| X          | TOTALLY EXEMPT PROPERTY           | 1     |          | \$0              | \$0           |
|            | <b>Totals</b>                     |       | 635.2033 | \$0              | \$113,150,625 |

**1993 CERTIFIED TOTALS**

Property Count: 445

WFR - FRISCO MUD  
Effective Rate Assumption

0/18/2005 10:11:19AM

**New Value**

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

**New Exemptions**

| Exemption | Description | Count |
|-----------|-------------|-------|
|-----------|-------------|-------|

**ABSOLUTE EXEMPTIONS VALUE LOSS**

| 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 |
|------------------------|----------------|----------------------|-----------------|
| 1                      | \$580,447      | \$0                  | \$580,447       |

# 1993 CERTIFIED TOTALS

## WSE - SEIS LAGOS WATER Grand Totals

Property Count: 229

0/18/2005 10:08:29AM

| Land                       |       | Value      |           |                           |                         |               |
|----------------------------|-------|------------|-----------|---------------------------|-------------------------|---------------|
| Homesite:                  |       | 4,480,500  |           |                           |                         |               |
| Non Homesite:              |       | 2,230,665  |           |                           |                         |               |
| Ag Market:                 |       | 0          |           |                           |                         |               |
| Timber Market:             |       | 0          |           | <b>Total Land</b>         | (+)                     | 6,711,165     |
| Improvement                |       | Value      |           |                           |                         |               |
| Homesite:                  |       | 22,514,949 |           |                           |                         |               |
| Non Homesite:              |       | 776,452    |           | <b>Total Improvements</b> | (+)                     | 23,291,401    |
| Non Real                   |       | Count      | Value     |                           |                         |               |
| Personal Property:         |       | 15         | 437,002   |                           |                         |               |
| Mineral Property:          |       | 0          | 0         |                           |                         |               |
| Autos:                     |       | 0          | 0         | <b>Total Non Real</b>     | (+)                     | 437,002       |
|                            |       |            |           | <b>Market Value</b>       | =                       | 30,439,568    |
| Ag                         |       | Non Exempt | Exempt    |                           |                         |               |
| Total Productivity Market: |       | 0          | 0         |                           |                         |               |
| Ag Use:                    |       | 0          | 0         |                           |                         |               |
| Timber Use:                |       | 0          | 0         |                           |                         |               |
| Productivity Loss:         |       | 0          | 0         | <b>Productivity Loss</b>  | (-)                     | 0             |
|                            |       |            |           | <b>Appraised Value</b>    | =                       | 30,439,568    |
|                            |       |            |           | <b>Homestead Cap</b>      | (-)                     | 0             |
|                            |       |            |           | <b>Assessed Value</b>     | =                       | 30,439,568    |
| Exemption                  | Count | Local      | State     | Total                     |                         |               |
| DP                         | 1     | 0          | 0         | 0                         |                         |               |
| DV1                        | 1     | 0          | 1,500     | 1,500                     |                         |               |
| DV4                        | 1     | 0          | 3,000     | 3,000                     |                         |               |
| EX                         | 3     | 0          | 92,504    | 92,504                    |                         |               |
| HS                         | 138   | 0          | 4,749,136 | 4,749,136                 |                         |               |
| OV65                       | 8     | 0          | 0         | 0                         | <b>Total Exemptions</b> | (-) 4,846,140 |
|                            |       |            |           |                           | <b>Net Taxable</b>      | = 25,593,428  |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 25,593,428 \* (0.0000 / 100)

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

**1993 CERTIFIED TOTALS**

Property Count: 229

WSE - SEIS LAGOS WATER  
Grand Totals

0/18/2005 10:11:19AM

**State Category Breakdown**

| State Code | Description                        | Count | Acres    | New Value Market | Market Value |
|------------|------------------------------------|-------|----------|------------------|--------------|
| A          | SINGLE FAMILY RESIDENCE            | 158   |          | \$0              | \$27,362,394 |
| C          | VACANT LOT                         | 44    |          | \$0              | \$821,700    |
| D2         | NON-QUALIFIED LAND                 | 9     | 330.6518 | \$0              | \$1,202,349  |
| E          | FARM OR RANCH IMPROVEMENT          | 1     |          | \$0              | \$40,740     |
| F1         | COMMERCIAL REAL PROPERTY           | 2     |          | \$0              | \$482,879    |
| J3         | ELECTRIC COMPANY (INCLUDING CO-OP) | 1     |          | \$0              | \$197,910    |
| J4         | TELEPHONE COMPANY (INCLUDING CO-O  | 1     |          | \$0              | \$45,000     |
| L1         | COMMERCIAL PERSONAL PROPERTY       | 13    |          | \$0              | \$194,092    |
| X          | TOTALLY EXEMPT PROPERTY            | 3     |          | \$0              | \$92,504     |
|            | <b>Totals</b>                      |       | 330.6518 | \$0              | \$30,439,568 |

**1993 CERTIFIED TOTALS**

Property Count: 229

WSE - SEIS LAGOS WATER  
Grand Totals

0/18/2005 10:11:19AM

**CAD State Category Breakdown**

| State Code | Description                       | Count         | Acres    | New Value Market | Market Value |
|------------|-----------------------------------|---------------|----------|------------------|--------------|
| A          |                                   | 158           |          | \$0              | \$27,362,394 |
| C          |                                   | 44            |          | \$0              | \$821,700    |
| D2         | IMPROVED PASTURE                  | 9             | 330.6518 | \$0              | \$1,202,349  |
| E          |                                   | 1             |          | \$0              | \$40,740     |
| F1         | REAL COMMERCIAL                   | 2             |          | \$0              | \$482,879    |
| J3         | ELECTRIC COMPANIES                | 1             |          | \$0              | \$197,910    |
| J4         | TELEPHONE (ALL TELE-COMMUNICATION | 1             |          | \$0              | \$45,000     |
| L1         | TANGIBLE COMMERCIAL PERSONAL      | 13            |          | \$0              | \$194,092    |
| X          | TOTALLY EXEMPT PROPERTY           | 3             |          | \$0              | \$92,504     |
|            |                                   | <b>Totals</b> | 330.6518 | \$0              | \$30,439,568 |

**1993 CERTIFIED TOTALS**

Property Count: 229

WSE - SEIS LAGOS WATER  
Effective Rate Assumption

0/18/2005 10:11:19AM

**New Value**

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

**New Exemptions**

| Exemption | Description | Count |
|-----------|-------------|-------|
|-----------|-------------|-------|

**ABSOLUTE EXEMPTIONS VALUE LOSS**

| 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 |
|------------------------|----------------|----------------------|-----------------|
| 138                    | \$172,070      | \$34,414             | \$137,656       |