

1994 CERTIFIED TOTALS

Property Count: 10,575

CAL - ALLEN CITY
Grand Totals

0/18/2005 10:18:38AM

Land		Value			
Homesite:		127,904,728			
Non Homesite:		117,491,436			
Ag Market:		58,958,243			
Timber Market:		0		Total Land	(+) 304,354,407
Improvement		Value			
Homesite:		485,867,852			
Non Homesite:		117,669,160		Total Improvements	(+) 603,537,012
Non Real		Count	Value		
Personal Property:		452	67,281,538		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 67,281,538
				Market Value	= 975,172,957
Ag		Non Exempt	Exempt		
Total Productivity Market:		58,958,243	0		
Ag Use:		1,019,121	0		
Timber Use:		0	0		
Productivity Loss:		57,939,122	0	Productivity Loss	(-) 57,939,122
				Appraised Value	= 917,233,835
				Homestead Cap	(-) 0
				Assessed Value	= 917,233,835
Exemption	Count	Local	State	Total	
DP	41	0	0	0	
DV1	60	0	106,500	106,500	
DV2	6	0	14,000	14,000	
DV3	11	0	30,000	30,000	
DV4	10	0	30,000	30,000	
EX	131	0	20,824,595	20,824,595	
HS	5,667	0	0	0	
OV65	354	0	7,004,679	7,004,679	
OV65S	1	0	0	0	
					Total Exemptions (-) 28,009,774
					Net Taxable = 889,224,061

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 889,224,061 * (0.0000 / 100)

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

1994 CERTIFIED TOTALS

Property Count: 10,575

CAL - ALLEN CITY
Grand Totals

0/18/2005 10:19:40AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	8,281		\$0	\$679,500,232
B	MULTIFAMILY RESIDENCE	111		\$0	\$20,497,929
C	VACANT LOT	1,693		\$0	\$38,813,931
D1	QUALIFIED AG LAND	145	5,696.2880	\$0	\$58,898,643
D2	NON-QUALIFIED LAND	95	1,745.6598	\$0	\$21,469,294
E	FARM OR RANCH IMPROVEMENT	28		\$0	\$2,619,016
ERROR		1		\$0	\$54,857
F1	COMMERCIAL REAL PROPERTY	141		\$0	\$49,339,327
F2	INDUSTRIAL REAL PROPERTY	8		\$0	\$18,836,876
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$1,681,090
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	5		\$0	\$9,146,234
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$6,639,990
J7	CABLE TELEVISION COMPANY	1		\$0	\$74,436
J8	OTHER TYPE OF UTILITY	1		\$0	\$1,143,553
L1	COMMERCIAL PERSONAL PROPERTY	440		\$0	\$45,109,956
L2	INDUSTRIAL PERSONAL PROPERTY	4		\$0	\$506,961
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	5		\$0	\$70,894
X	TOTALLY EXEMPT PROPERTY	117		\$0	\$20,824,595
		Totals	7,441.9478	\$0	\$975,227,814

1994 CERTIFIED TOTALS

Property Count: 10,575

CAL - ALLEN CITY
Grand Totals

0/18/2005 10:19:40AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		8,281		\$0	\$679,500,232
B		111		\$0	\$20,497,929
C		1,693		\$0	\$38,813,931
D1	NATIVE PASTURE	145	5,696.2880	\$0	\$58,898,643
D2	IMPROVED PASTURE	95	1,745.6598	\$0	\$21,469,294
E		28		\$0	\$2,619,016
ERROR		1		\$0	\$54,857
F1	REAL COMMERCIAL	141		\$0	\$49,339,327
F2	REAL INDUSTRIAL	8		\$0	\$18,836,876
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$1,681,090
J3	ELECTRIC COMPANIES	5		\$0	\$9,146,234
J4	TELEPHONE (ALL TELE-COMMUNICATION	2		\$0	\$6,639,990
J7	CABLE COMPANIES	1		\$0	\$74,436
J8	OTHER	1		\$0	\$1,143,553
L1	TANGIBLE COMMERCIAL PERSONAL	440		\$0	\$45,109,956
L2	TANGIBLE INDUSTRIAL PERSONAL	4		\$0	\$506,961
M1	TANGIBLE PERSONAL NONBUSINESS WA	5		\$0	\$70,894
X	TOTALLY EXEMPT PROPERTY	117		\$0	\$20,824,595
		Totals	7,441.9478	\$0	\$975,227,814

1994 CERTIFIED TOTALS

Property Count: 10,575

CAL - ALLEN CITY
Effective Rate Assumption

0/18/2005 10:19:40AM

New Value

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

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$0

New Ag / Timber Exemptions

New Annexations

New Deannexations

Count	Market Value	Taxable Value
2		\$11,680,000

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
5,616	\$93,164	\$0	\$93,164

1994 CERTIFIED TOTALS

Property Count: 696

CAN - ANNA CITY
Grand Totals

0/18/2005 10:18:38AM

Land		Value			
Homesite:		1,387,247			
Non Homesite:		1,894,538			
Ag Market:		672,065			
Timber Market:		0		Total Land	(+) 3,953,850
Improvement		Value			
Homesite:		7,451,029			
Non Homesite:		3,359,006		Total Improvements	(+) 10,810,035
Non Real		Count	Value		
Personal Property:		39	1,542,457		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 1,542,457
				Market Value	= 16,306,342
Ag		Non Exempt	Exempt		
Total Productivity Market:		672,065	0		
Ag Use:		31,427	0		
Timber Use:		0	0		
Productivity Loss:		640,638	0	Productivity Loss	(-) 640,638
				Appraised Value	= 15,665,704
				Homestead Cap	(-) 0
				Assessed Value	= 15,665,704
Exemption	Count	Local	State	Total	
DP	2	0	0	0	
DV1	5	0	10,500	10,500	
DV2	3	0	8,000	8,000	
EX	24	0	86,651	86,651	
HS	189	0	0	0	
OV65	75	0	0	0	
OV65S	1	0	0	0	
					Total Exemptions (-) 105,151
					Net Taxable = 15,560,553

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 15,560,553 * (0.0000 / 100)

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

1994 CERTIFIED TOTALS

Property Count: 696

CAN - ANNA CITY
Grand Totals

0/18/2005 10:19:40AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	346		\$0	\$10,396,882
B	MULTIFAMILY RESIDENCE	12		\$0	\$610,807
C	VACANT LOT	128		\$0	\$523,532
D1	QUALIFIED AG LAND	19	200.5678	\$0	\$672,065
D2	NON-QUALIFIED LAND	7	20.9760	\$0	\$33,698
E	FARM OR RANCH IMPROVEMENT	8		\$0	\$146,465
F1	COMMERCIAL REAL PROPERTY	36		\$0	\$1,885,066
F2	INDUSTRIAL REAL PROPERTY	3		\$0	\$90,505
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$102,320
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$324,340
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$450,155
J5	RAILROAD	1		\$0	\$23,308
J7	CABLE TELEVISION COMPANY	3		\$0	\$0
J8	OTHER TYPE OF UTILITY	1		\$0	\$39,455
L1	COMMERCIAL PERSONAL PROPERTY	33		\$0	\$546,004
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$71,000
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	80		\$0	\$304,089
X	TOTALLY EXEMPT PROPERTY	19		\$0	\$86,651
	Totals		221.5438	\$0	\$16,306,342

1994 CERTIFIED TOTALS

Property Count: 696

CAN - ANNA CITY
Grand Totals

0/18/2005 10:19:40AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		346		\$0	\$10,396,882
B		12		\$0	\$610,807
C		128		\$0	\$523,532
D1	NATIVE PASTURE	19	200.5678	\$0	\$672,065
D2	IMPROVED PASTURE	7	20.9760	\$0	\$33,698
E		8		\$0	\$146,465
F1	REAL COMMERCIAL	36		\$0	\$1,885,066
F2	REAL INDUSTRIAL	3		\$0	\$90,505
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$102,320
J3	ELECTRIC COMPANIES	1		\$0	\$324,340
J4	TELEPHONE (ALL TELE-COMMUNICATION	2		\$0	\$450,155
J5	RAILROADS & CORRIDORS	1		\$0	\$23,308
J7	CABLE COMPANIES	3		\$0	\$0
J8	OTHER	1		\$0	\$39,455
L1	TANGIBLE COMMERCIAL PERSONAL	33		\$0	\$546,004
L2	TANGIBLE INDUSTRIAL PERSONAL	1		\$0	\$71,000
M1	TANGIBLE PERSONAL NONBUSINESS WA	80		\$0	\$304,089
X	TOTALLY EXEMPT PROPERTY	19		\$0	\$86,651
		Totals	221.5438	\$0	\$16,306,342

1994 CERTIFIED TOTALS

Property Count: 696

CAN - ANNA CITY
Effective Rate Assumption

0/18/2005 10:19:40AM

New Value

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

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$0

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
175	\$37,051	\$0	\$37,051

1994 CERTIFIED TOTALS

Property Count: 414

CBL - BLUE RIDGE CITY
Grand Totals

0/18/2005 10:18:38AM

Land		Value			
Homesite:		595,323			
Non Homesite:		1,128,018			
Ag Market:		75,188			
Timber Market:		0		Total Land	(+) 1,798,529
Improvement		Value			
Homesite:		3,588,797			
Non Homesite:		1,956,765		Total Improvements	(+) 5,545,562
Non Real		Count	Value		
Personal Property:		31	1,279,629		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 1,279,629
				Market Value	= 8,623,720
Ag		Non Exempt	Exempt		
Total Productivity Market:		75,188	0		
Ag Use:		5,098	0		
Timber Use:		0	0		
Productivity Loss:		70,090	0	Productivity Loss	(-) 70,090
				Appraised Value	= 8,553,630
				Homestead Cap	(-) 0
				Assessed Value	= 8,553,630
Exemption	Count	Local	State	Total	
DP	5	0	0	0	
DV1	3	0	6,000	6,000	
DV4	3	0	9,000	9,000	
EX	31	0	248,708	248,708	
HS	93	0	0	0	
OV65	47	0	0	0	
				Total Exemptions	(-) 263,708
				Net Taxable	= 8,289,922

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 8,289,922 * (0.0000 / 100)

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

1994 CERTIFIED TOTALS

Property Count: 414

CBL - BLUE RIDGE CITY
Grand Totals

0/18/2005 10:19:40AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	197		\$0	\$5,524,922
B	MULTIFAMILY RESIDENCE	6		\$0	\$152,117
C	VACANT LOT	108		\$0	\$425,740
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	\$35,344
F1	COMMERCIAL REAL PROPERTY	24		\$0	\$667,886
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$35,010
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$178,440
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$789,368
L1	COMMERCIAL PERSONAL PROPERTY	28		\$0	\$310,679
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	12		\$0	\$73,031
X	TOTALLY EXEMPT PROPERTY	24		\$0	\$248,708
	Totals		89.5840	\$0	\$8,635,823

1994 CERTIFIED TOTALS

Property Count: 414

CBL - BLUE RIDGE CITY
Grand Totals

0/18/2005 10:19:40AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		197		\$0	\$5,524,922
B		6		\$0	\$152,117
C		108		\$0	\$425,740
D1	NATIVE PASTURE	10	38.3940	\$0	\$75,188
D2	IMPROVED PASTURE	6	51.1900	\$0	\$119,390
E		3		\$0	\$35,344
F1	REAL COMMERCIAL	24		\$0	\$667,886
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$35,010
J3	ELECTRIC COMPANIES	2		\$0	\$178,440
J4	TELEPHONE (ALL TELE-COMMUNICATION	2		\$0	\$789,368
L1	TANGIBLE COMMERCIAL PERSONAL	28		\$0	\$310,679
M1	TANGIBLE PERSONAL NONBUSINESS WA	12		\$0	\$73,031
X	TOTALLY EXEMPT PROPERTY	24		\$0	\$248,708
		Totals	89.5840	\$0	\$8,635,823

1994 CERTIFIED TOTALS

Property Count: 414

CBL - BLUE RIDGE CITY
Effective Rate Assumption

0/18/2005 10:19:40AM

New Value

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

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$0

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
91	\$32,930	\$0	\$32,930

1994 CERTIFIED TOTALS

CCL - CELINA CITY
Grand Totals

Property Count: 1,075

0/18/2005 10:18:38AM

Land		Value		
Homesite:		4,378,958		
Non Homesite:		5,232,258		
Ag Market:		1,260,696		
Timber Market:		0	Total Land	(+) 10,871,912

Improvement		Value		
Homesite:		12,714,700		
Non Homesite:		9,228,917	Total Improvements	(+) 21,943,617

Non Real	Count	Value		
Personal Property:	97	6,510,683		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 6,510,683
			Market Value	= 39,326,212

Ag	Non Exempt	Exempt		
Total Productivity Market:	1,260,696	0		
Ag Use:	45,676	0		
Timber Use:	0	0		
Productivity Loss:	1,215,020	0	Productivity Loss	(-) 1,215,020
			Appraised Value	= 38,111,192
			Homestead Cap	(-) 0
			Assessed Value	= 38,111,192

Exemption	Count	Local	State	Total		
DP	12	0	60,000	60,000		
DV1	4	0	9,000	9,000		
DV2	3	0	6,000	6,000		
DV3	3	0	9,000	9,000		
DV4	8	0	24,000	24,000		
EX	35	0	584,869	584,869		
HS	315	0	0	0		
OV65	148	0	736,932	736,932		
OV65S	1	0	0	0	Total Exemptions	(-) 1,429,801
					Net Taxable	= 36,681,391

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 36,681,391 * (0.0000 / 100)

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

1994 CERTIFIED TOTALS

Property Count: 1,075

CCL - CELINA CITY
Grand Totals

0/18/2005 10:19:40AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	619		\$0	\$22,002,767
B	MULTIFAMILY RESIDENCE	10		\$0	\$1,149,375
C	VACANT LOT	196		\$0	\$1,227,869
D1	QUALIFIED AG LAND	17	279.1628	\$0	\$1,260,696
D2	NON-QUALIFIED LAND	9	27.0980	\$0	\$223,715
E	FARM OR RANCH IMPROVEMENT	10		\$0	\$257,230
ERROR		2		\$0	\$35,895
F1	COMMERCIAL REAL PROPERTY	73		\$0	\$5,306,967
F2	INDUSTRIAL REAL PROPERTY	6		\$0	\$609,432
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$209,380
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$651,033
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$743,380
J7	CABLE TELEVISION COMPANY	3		\$0	\$95,000
J8	OTHER TYPE OF UTILITY	1		\$0	\$39,158
L1	COMMERCIAL PERSONAL PROPERTY	87		\$0	\$4,706,320
L2	INDUSTRIAL PERSONAL PROPERTY	5		\$0	\$200,265
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	7		\$0	\$58,756
S	SPECIAL INVENTORY TAX	1		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	24		\$0	\$584,869
	Totals		306.2608	\$0	\$39,362,107

1994 CERTIFIED TOTALS

Property Count: 1,075

CCL - CELINA CITY
Grand Totals

0/18/2005 10:19:40AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		619		\$0	\$22,002,767
B		10		\$0	\$1,149,375
C		196		\$0	\$1,227,869
D1	NATIVE PASTURE	17	279.1628	\$0	\$1,260,696
D2	IMPROVED PASTURE	9	27.0980	\$0	\$223,715
E		10		\$0	\$257,230
ERROR		2		\$0	\$35,895
F1	REAL COMMERCIAL	73		\$0	\$5,306,967
F2	REAL INDUSTRIAL	6		\$0	\$609,432
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$209,380
J3	ELECTRIC COMPANIES	2		\$0	\$651,033
J4	TELEPHONE (ALL TELE-COMMUNICATION	2		\$0	\$743,380
J7	CABLE COMPANIES	3		\$0	\$95,000
J8	OTHER	1		\$0	\$39,158
L1	TANGIBLE COMMERCIAL PERSONAL	87		\$0	\$4,706,320
L2	TANGIBLE INDUSTRIAL PERSONAL	5		\$0	\$200,265
M1	TANGIBLE PERSONAL NONBUSINESS WA	7		\$0	\$58,756
S	SPECIAL INVENTORY BPP	1		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	24		\$0	\$584,869
		Totals	306.2608	\$0	\$39,362,107

1994 CERTIFIED TOTALS

Property Count: 1,075

CCL - CELINA CITY
Effective Rate Assumption

0/18/2005 10:19:40AM

New Value

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

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

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

New Annexations

New Deannexations

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
313	\$44,592	\$0	\$44,592

1994 CERTIFIED TOTALS

Property Count: 8

CCR - CARROLLTON CITY
Grand Totals

0/18/2005 10:18:38AM

Land		Value			
Homesite:		0			
Non Homesite:		2,245,519			
Ag Market:		1,279,322			
Timber Market:		0		Total Land	(+) 3,524,841
Improvement		Value			
Homesite:		0			
Non Homesite:		2,933,737		Total Improvements	(+) 2,933,737
Non Real		Count	Value		
Personal Property:		1	182,768		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 182,768
				Market Value	= 6,641,346
Ag		Non Exempt	Exempt		
Total Productivity Market:		1,279,322	0		
Ag Use:		8,382	0		
Timber Use:		0	0		
Productivity Loss:		1,270,940	0	Productivity Loss	(-) 1,270,940
				Appraised Value	= 5,370,406
				Homestead Cap	(-) 0
				Assessed Value	= 5,370,406
Exemption		Count	Local	State	Total
		0	0	0	0
					Total Exemptions
					(-) 0
					Net Taxable
					= 5,370,406

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 5,370,406 * (0.0000 / 100)

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

1994 CERTIFIED TOTALS

Property Count: 8

CCR - CARROLLTON CITY
Grand Totals

0/18/2005 10:19:40AM

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	\$1,279,322
F1	COMMERCIAL REAL PROPERTY	2		\$0	\$4,825,000
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$331,056
L1	COMMERCIAL PERSONAL PROPERTY	1		\$0	\$182,768
		Totals	42.9840	\$0	\$6,641,346

1994 CERTIFIED TOTALS

Property Count: 8

CCR - CARROLLTON CITY
Grand Totals

0/18/2005 10:19:40AM

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	\$1,279,322
F1	REAL COMMERCIAL	2		\$0	\$4,825,000
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$331,056
L1	TANGIBLE COMMERCIAL PERSONAL	1		\$0	\$182,768
		Totals	42.9840	\$0	\$6,641,346

1994 CERTIFIED TOTALS

Property Count: 8

CCR - CARROLLTON CITY
Effective Rate Assumption

0/18/2005 10:19:40AM

New Value

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

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$0

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

1994 CERTIFIED TOTALS

Property Count: 10,263

CDA - DALLAS CITY
Grand Totals

0/18/2005 10:18:38AM

Land		Value			
Homesite:		360,924,722			
Non Homesite:		248,105,100			
Ag Market:		8,743,296			
Timber Market:		0		Total Land	(+) 617,773,118
Improvement		Value			
Homesite:		1,073,489,548			
Non Homesite:		427,087,159		Total Improvements	(+) 1,500,576,707
Non Real		Count	Value		
Personal Property:		592	81,160,948		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 81,160,948
				Market Value	= 2,199,510,773
Ag		Non Exempt	Exempt		
Total Productivity Market:		8,743,296	0		
Ag Use:		23,874	0		
Timber Use:		0	0		
Productivity Loss:		8,719,422	0	Productivity Loss	(-) 8,719,422
				Appraised Value	= 2,190,791,351
				Homestead Cap	(-) 0
				Assessed Value	= 2,190,791,351
Exemption	Count	Local	State	Total	
DP	25	0	0	0	
DV1	27	0	48,000	48,000	
DV2	5	0	11,000	11,000	
DV3	3	0	7,500	7,500	
DV4	7	0	21,000	21,000	
EX	100	0	23,610,024	23,610,024	
HS	5,853	0	0	0	
OV65	347	0	0	0	
					Total Exemptions (-) 23,697,524
					Net Taxable = 2,167,093,827

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 2,167,093,827 * (0.0000 / 100)

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

1994 CERTIFIED TOTALS

Property Count: 10,263

CDA - DALLAS CITY
Grand Totals

0/18/2005 10:19:40AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	7,994		\$0	\$1,484,762,550
B	MULTIFAMILY RESIDENCE	133		\$0	\$327,052,960
C	VACANT LOT	1,247		\$0	\$68,934,034
D1	QUALIFIED AG LAND	4	122.4360	\$0	\$8,743,296
D2	NON-QUALIFIED LAND	55	662.8558	\$0	\$42,705,183
E	FARM OR RANCH IMPROVEMENT	1		\$0	\$131,331
F1	COMMERCIAL REAL PROPERTY	133		\$0	\$147,349,494
F2	INDUSTRIAL REAL PROPERTY	14		\$0	\$5,252,109
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	6		\$0	\$7,956,148
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$1,864,722
J5	RAILROAD	2		\$0	\$0
J7	CABLE TELEVISION COMPANY	3		\$0	\$0
L1	COMMERCIAL PERSONAL PROPERTY	585		\$0	\$74,710,796
L2	INDUSTRIAL PERSONAL PROPERTY	4		\$0	\$6,438,126
S	SPECIAL INVENTORY TAX	3		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	91		\$0	\$23,610,024
	Totals		785.2918	\$0	\$2,199,510,773

1994 CERTIFIED TOTALS

Property Count: 10,263

CDA - DALLAS CITY
Grand Totals

0/18/2005 10:19:40AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		7,994		\$0	\$1,484,762,550
B		133		\$0	\$327,052,960
C		1,247		\$0	\$68,934,034
D1	NATIVE PASTURE	4	122.4360	\$0	\$8,743,296
D2	IMPROVED PASTURE	55	662.8558	\$0	\$42,705,183
E		1		\$0	\$131,331
F1	REAL COMMERCIAL	133		\$0	\$147,349,494
F2	REAL INDUSTRIAL	14		\$0	\$5,252,109
J3	ELECTRIC COMPANIES	6		\$0	\$7,956,148
J4	TELEPHONE (ALL TELE-COMMUNICATION	2		\$0	\$1,864,722
J5	RAILROADS & CORRIDORS	2		\$0	\$0
J7	CABLE COMPANIES	3		\$0	\$0
L1	TANGIBLE COMMERCIAL PERSONAL	585		\$0	\$74,710,796
L2	TANGIBLE INDUSTRIAL PERSONAL	4		\$0	\$6,438,126
S	SPECIAL INVENTORY BPP	3		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	91		\$0	\$23,610,024
	Totals		785.2918	\$0	\$2,199,510,773

1994 CERTIFIED TOTALS

Property Count: 10,263

CDA - DALLAS CITY
Effective Rate Assumption

0/18/2005 10:19:40AM

New Value

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

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$0

New Ag / Timber Exemptions

New Annexations

New Deannexations

Count	Market Value	Taxable Value
43		\$758,473

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
5,798	\$210,090	\$0	\$210,090

1994 CERTIFIED TOTALS

Property Count: 1,600

CFC - FARMERSVILLE CITY
Grand Totals

0/18/2005 10:18:38AM

Land		Value				
Homesite:		4,617,396				
Non Homesite:		5,981,052				
Ag Market:		942,748				
Timber Market:		0	Total Land	(+)	11,541,196	
Improvement		Value				
Homesite:		26,896,817				
Non Homesite:		12,799,726	Total Improvements	(+)	39,696,543	
Non Real		Count	Value			
Personal Property:		129	5,110,322			
Mineral Property:		0	0			
Autos:		0	0	Total Non Real	(+)	
				Market Value	=	
					56,348,061	
Ag		Non Exempt	Exempt			
Total Productivity Market:		942,748	0			
Ag Use:		41,464	0			
Timber Use:		0	0			
Productivity Loss:		901,284	0	Productivity Loss	(-)	
				Appraised Value	=	
					901,284	
				Homestead Cap	(-)	
				Assessed Value	=	
					0	
					55,446,777	
Exemption	Count	Local	State	Total		
DP	14	0	0	0		
DV1	4	0	9,000	9,000		
DV2	1	0	3,000	3,000		
DV3	1	0	3,000	3,000		
DV4	9	0	27,000	27,000		
EX	77	0	1,013,271	1,013,271		
HS	589	0	0	0		
OV65	274	0	1,368,612	1,368,612		
OV65S	2	0	0	0	Total Exemptions	(-)
					Net Taxable	=
						53,022,894

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 53,022,894 * (0.0000 / 100)

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

1994 CERTIFIED TOTALS

Property Count: 1,600

CFC - FARMERSVILLE CITY
Grand Totals

0/18/2005 10:19:40AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	895		\$0	\$35,817,664
B	MULTIFAMILY RESIDENCE	13		\$0	\$1,428,615
C	VACANT LOT	312		\$0	\$2,097,233
D1	QUALIFIED AG LAND	26	383.7170	\$0	\$942,748
D2	NON-QUALIFIED LAND	17	180.5730	\$0	\$515,780
E	FARM OR RANCH IMPROVEMENT	11		\$0	\$401,227
ERROR		1		\$0	\$1,500
F1	COMMERCIAL REAL PROPERTY	105		\$0	\$6,871,419
F2	INDUSTRIAL REAL PROPERTY	9		\$0	\$1,869,920
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$203,140
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$137,150
J4	TELEPHONE COMPANY (INCLUDING CO-O	3		\$0	\$1,120,520
J6	PIPELAND COMPANY	1		\$0	\$12,400
J7	CABLE TELEVISION COMPANY	3		\$0	\$92,995
L1	COMMERCIAL PERSONAL PROPERTY	120		\$0	\$3,434,824
L2	INDUSTRIAL PERSONAL PROPERTY	4		\$0	\$357,933
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	6		\$0	\$31,222
S	SPECIAL INVENTORY TAX	2		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	59		\$0	\$1,013,271
	Totals		564.2900	\$0	\$56,349,561

1994 CERTIFIED TOTALS

Property Count: 1,600

CFC - FARMERSVILLE CITY
Grand Totals

0/18/2005 10:19:40AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		895		\$0	\$35,817,664
B		13		\$0	\$1,428,615
C		312		\$0	\$2,097,233
D1	NATIVE PASTURE	26	383.7170	\$0	\$942,748
D2	IMPROVED PASTURE	17	180.5730	\$0	\$515,780
E		11		\$0	\$401,227
ERROR		1		\$0	\$1,500
F1	REAL COMMERCIAL	105		\$0	\$6,871,419
F2	REAL INDUSTRIAL	9		\$0	\$1,869,920
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$203,140
J3	ELECTRIC COMPANIES	2		\$0	\$137,150
J4	TELEPHONE (ALL TELE-COMMUNICATION	3		\$0	\$1,120,520
J6	PIPELINES	1		\$0	\$12,400
J7	CABLE COMPANIES	3		\$0	\$92,995
L1	TANGIBLE COMMERCIAL PERSONAL	120		\$0	\$3,434,824
L2	TANGIBLE INDUSTRIAL PERSONAL	4		\$0	\$357,933
M1	TANGIBLE PERSONAL NONBUSINESS WA	6		\$0	\$31,222
S	SPECIAL INVENTORY BPP	2		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	59		\$0	\$1,013,271
		Totals	564.2900	\$0	\$56,349,561

1994 CERTIFIED TOTALS

Property Count: 1,600

CFC - FARMERSVILLE CITY
Effective Rate Assumption

0/18/2005 10:19:40AM

New Value

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

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$0

New Ag / Timber Exemptions

New Annexations

New Deannexations

Count	Market Value	Taxable Value
1		\$0

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
581	\$47,288	\$0	\$47,288

1994 CERTIFIED TOTALS

Property Count: 6,666

CFR - FRISCO CITY
Grand Totals

0/18/2005 10:18:38AM

Land		Value				
Homesite:		88,434,642				
Non Homesite:		129,021,022				
Ag Market:		179,169,818				
Timber Market:		0	Total Land	(+)	396,625,482	
Improvement		Value				
Homesite:		306,026,355				
Non Homesite:		44,856,177	Total Improvements	(+)	350,882,532	
Non Real		Count	Value			
Personal Property:		339	53,980,050			
Mineral Property:		0	0			
Autos:		0	0	Total Non Real	(+)	
				Market Value	=	
					53,980,050	
					801,488,064	
Ag		Non Exempt	Exempt			
Total Productivity Market:		179,169,818	0			
Ag Use:		2,605,510	0			
Timber Use:		0	0			
Productivity Loss:		176,564,308	0	Productivity Loss	(-)	
				Appraised Value	=	
					176,564,308	
					624,923,756	
				Homestead Cap	(-)	
				Assessed Value	=	
					0	
					624,923,756	
Exemption	Count	Local	State	Total		
DP	23	0	230,000	230,000		
DV1	18	0	31,500	31,500		
DV2	1	0	2,000	2,000		
DV3	2	0	5,500	5,500		
DV4	4	0	12,000	12,000		
EX	98	0	9,015,771	9,015,771		
HS	2,364	0	0	0		
OV65	240	0	2,400,000	2,400,000	Total Exemptions	(-)
					Net Taxable	=
						11,696,771
						613,226,985

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 613,226,985 * (0.0000 / 100)

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

1994 CERTIFIED TOTALS

Property Count: 6,666

CFR - FRISCO CITY
Grand Totals

0/18/2005 10:19:40AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	4,117		\$0	\$411,772,283
B	MULTIFAMILY RESIDENCE	241		\$0	\$12,939,694
C	VACANT LOT	1,421		\$0	\$42,034,475
D1	QUALIFIED AG LAND	368	16,781.8737	\$0	\$179,169,818
D2	NON-QUALIFIED LAND	202	3,207.0326	\$0	\$52,816,263
E	FARM OR RANCH IMPROVEMENT	59		\$0	\$2,732,426
ERROR		2		\$0	\$8,817
F1	COMMERCIAL REAL PROPERTY	146		\$0	\$27,202,898
F2	INDUSTRIAL REAL PROPERTY	17		\$0	\$8,821,306
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$1,558,510
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	3		\$0	\$10,594,940
J4	TELEPHONE COMPANY (INCLUDING CO-O	3		\$0	\$4,387,230
J6	PIPELAND COMPANY	1		\$0	\$2,500
J7	CABLE TELEVISION COMPANY	4		\$0	\$75,000
L1	COMMERCIAL PERSONAL PROPERTY	323		\$0	\$28,353,840
L2	INDUSTRIAL PERSONAL PROPERTY	5		\$0	\$9,502,790
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	72		\$0	\$508,320
S	SPECIAL INVENTORY TAX	3		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	88		\$0	\$9,015,771
	Totals		19,988.9063	\$0	\$801,496,881

1994 CERTIFIED TOTALS

Property Count: 6,666

CFR - FRISCO CITY
Grand Totals

0/18/2005 10:19:40AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		4,117		\$0	\$411,772,283
B		241		\$0	\$12,939,694
C		1,421		\$0	\$42,034,475
D1	NATIVE PASTURE	368	16,781.8737	\$0	\$179,169,818
D2	IMPROVED PASTURE	202	3,207.0326	\$0	\$52,816,263
E		59		\$0	\$2,732,426
ERROR		2		\$0	\$8,817
F1	REAL COMMERCIAL	146		\$0	\$27,202,898
F2	REAL INDUSTRIAL	17		\$0	\$8,821,306
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$1,558,510
J3	ELECTRIC COMPANIES	3		\$0	\$10,594,940
J4	TELEPHONE (ALL TELE-COMMUNICATION	3		\$0	\$4,387,230
J6	PIPELINES	1		\$0	\$2,500
J7	CABLE COMPANIES	4		\$0	\$75,000
L1	TANGIBLE COMMERCIAL PERSONAL	323		\$0	\$28,353,840
L2	TANGIBLE INDUSTRIAL PERSONAL	5		\$0	\$9,502,790
M1	TANGIBLE PERSONAL NONBUSINESS WA	72		\$0	\$508,320
S	SPECIAL INVENTORY BPP	3		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	88		\$0	\$9,015,771
	Totals		19,988.9063	\$0	\$801,496,881

1994 CERTIFIED TOTALS

Property Count: 6,666

CFR - FRISCO CITY
Effective Rate Assumption

0/18/2005 10:19:40AM

New Value

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

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$0

New Ag / Timber Exemptions

New Annexations

New Deannexations

Count	Market Value	Taxable Value
5		\$843,160

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,313	\$95,356	\$0	\$95,356

1994 CERTIFIED TOTALS

Property Count: 1,023

CFV - FAIRVIEW TOWN
Grand Totals

0/18/2005 10:18:38AM

Land		Value			
Homesite:		23,269,232			
Non Homesite:		12,614,940			
Ag Market:		5,857,125			
Timber Market:		0	Total Land	(+) 41,741,297	
Improvement		Value			
Homesite:		79,347,485			
Non Homesite:		3,737,468	Total Improvements	(+) 83,084,953	
Non Real		Count	Value		
Personal Property:		54	2,665,923		
Mineral Property:		0	0		
Autos:		0	0		
			Total Non Real	(+) 2,665,923	
			Market Value	= 127,492,173	
Ag		Non Exempt	Exempt		
Total Productivity Market:		5,857,125	0		
Ag Use:		112,588	0		
Timber Use:		0	0		
Productivity Loss:		5,744,537	0		
			Productivity Loss	(-) 5,744,537	
			Appraised Value	= 121,747,636	
			Homestead Cap	(-) 0	
			Assessed Value	= 121,747,636	
Exemption	Count	Local	State	Total	
DP	5	0	50,000	50,000	
DV1	8	0	16,500	16,500	
DV2	1	0	2,000	2,000	
DV4	1	0	3,000	3,000	
EX	11	0	142,213	142,213	
HS	496	0	0	0	
OV65	49	0	477,948	477,948	
			Total Exemptions		(-) 691,661
			Net Taxable		= 121,055,975

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 121,055,975 * (0.0000 / 100)

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

1994 CERTIFIED TOTALS

Property Count: 1,023

CFV - FAIRVIEW TOWN
Grand Totals

0/18/2005 10:19:40AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	583		\$0	\$105,038,790
B	MULTIFAMILY RESIDENCE	1		\$0	\$57,294
C	VACANT LOT	191		\$0	\$6,868,300
D1	QUALIFIED AG LAND	92	936.7278	\$0	\$5,857,125
D2	NON-QUALIFIED LAND	28	413.6099	\$0	\$3,219,089
E	FARM OR RANCH IMPROVEMENT	47		\$0	\$1,861,119
F1	COMMERCIAL REAL PROPERTY	9		\$0	\$761,473
F2	INDUSTRIAL REAL PROPERTY	3		\$0	\$779,000
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$11,590
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$553,840
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$247,380
J7	CABLE TELEVISION COMPANY	5		\$0	\$17,680
J8	OTHER TYPE OF UTILITY	1		\$0	\$58,930
L1	COMMERCIAL PERSONAL PROPERTY	48		\$0	\$1,428,503
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$348,000
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	24		\$0	\$241,847
X	TOTALLY EXEMPT PROPERTY	11		\$0	\$142,213
	Totals		1,350.3377	\$0	\$127,492,173

1994 CERTIFIED TOTALS

Property Count: 1,023

CFV - FAIRVIEW TOWN
Grand Totals

0/18/2005 10:19:40AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		583		\$0	\$105,038,790
B		1		\$0	\$57,294
C		191		\$0	\$6,868,300
D1	NATIVE PASTURE	92	936.7278	\$0	\$5,857,125
D2	IMPROVED PASTURE	28	413.6099	\$0	\$3,219,089
E		47		\$0	\$1,861,119
F1	REAL COMMERCIAL	9		\$0	\$761,473
F2	REAL INDUSTRIAL	3		\$0	\$779,000
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$11,590
J3	ELECTRIC COMPANIES	1		\$0	\$553,840
J4	TELEPHONE (ALL TELE-COMMUNICATION	1		\$0	\$247,380
J7	CABLE COMPANIES	5		\$0	\$17,680
J8	OTHER	1		\$0	\$58,930
L1	TANGIBLE COMMERCIAL PERSONAL	48		\$0	\$1,428,503
L2	TANGIBLE INDUSTRIAL PERSONAL	1		\$0	\$348,000
M1	TANGIBLE PERSONAL NONBUSINESS WA	24		\$0	\$241,847
X	TOTALLY EXEMPT PROPERTY	11		\$0	\$142,213
	Totals		1,350.3377	\$0	\$127,492,173

1994 CERTIFIED TOTALS

Property Count: 1,023

CFV - FAIRVIEW TOWN
Effective Rate Assumption

0/18/2005 10:19:40AM

New Value

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

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$0

New Ag / Timber Exemptions

New Annexations

New Deannexations

Count	Market Value	Taxable Value
1		\$82,477

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
468	\$195,459	\$0	\$195,459

1994 CERTIFIED TOTALS

Property Count: 7

CGA - GARLAND CITY
Grand Totals

0/18/2005 10:19:40AM

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
	Totals		29.6156	\$0	\$250,590

1994 CERTIFIED TOTALS

Property Count: 7

CGA - GARLAND CITY
Grand Totals

0/18/2005 10:19:40AM

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
		Totals	29.6156	\$0	\$250,590

1994 CERTIFIED TOTALS

Property Count: 7

CGA - GARLAND CITY
Effective Rate Assumption

0/18/2005 10:19:40AM

New Value

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

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

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

New Annexations

New Deannexations

Average Homestead Value

1994 CERTIFIED TOTALS

Property Count: 372

CJO - JOSEPHINE CITY
Grand Totals

0/18/2005 10:18:38AM

Land		Value				
Homesite:		959,678				
Non Homesite:		1,087,310				
Ag Market:		639,326				
Timber Market:		0		Total Land	(+) 2,686,314	
Improvement		Value				
Homesite:		4,136,494				
Non Homesite:		914,952		Total Improvements	(+) 5,051,446	
Non Real		Count	Value			
Personal Property:		10	543,561			
Mineral Property:		0	0			
Autos:		0	0	Total Non Real	(+) 543,561	
				Market Value	= 8,281,321	
Ag		Non Exempt	Exempt			
Total Productivity Market:		639,326	0			
Ag Use:		48,596	0			
Timber Use:		0	0			
Productivity Loss:		590,730	0	Productivity Loss	(-) 590,730	
				Appraised Value	= 7,690,591	
				Homestead Cap	(-) 0	
				Assessed Value	= 7,690,591	
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	10	0	69,840	69,840		
HS	111	0	0	0		
OV65	32	0	307,217	307,217	Total Exemptions	(-) 416,057
					Net Taxable	= 7,274,534

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 7,274,534 * (0.0000 / 100)

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

1994 CERTIFIED TOTALS

Property Count: 372

CJO - JOSEPHINE CITY
Grand Totals

3/18/2005 10:19:40AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	194		\$0	\$5,677,307
B	MULTIFAMILY RESIDENCE	1		\$0	\$29,162
C	VACANT LOT	81		\$0	\$520,432
D1	QUALIFIED AG LAND	37	294.0555	\$0	\$639,326
D2	NON-QUALIFIED LAND	10	41.2520	\$0	\$125,814
E	FARM OR RANCH IMPROVEMENT	11		\$0	\$379,123
ERROR		2		\$0	\$7,115
F1	COMMERCIAL REAL PROPERTY	8		\$0	\$210,235
F2	INDUSTRIAL REAL PROPERTY	1		\$0	\$8,000
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$18,030
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$196,300
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$264,024
J7	CABLE TELEVISION COMPANY	4		\$0	\$13,860
L1	COMMERCIAL PERSONAL PROPERTY	6		\$0	\$78,891
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	10		\$0	\$50,977
X	TOTALLY EXEMPT PROPERTY	10		\$0	\$69,840
	Totals		335.3075	\$0	\$8,288,436

1994 CERTIFIED TOTALS

Property Count: 372

CJO - JOSEPHINE CITY
Grand Totals

0/18/2005 10:19:40AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		194		\$0	\$5,677,307
B		1		\$0	\$29,162
C		81		\$0	\$520,432
D1	NATIVE PASTURE	37	294.0555	\$0	\$639,326
D2	IMPROVED PASTURE	10	41.2520	\$0	\$125,814
E		11		\$0	\$379,123
ERROR		2		\$0	\$7,115
F1	REAL COMMERCIAL	8		\$0	\$210,235
F2	REAL INDUSTRIAL	1		\$0	\$8,000
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$18,030
J3	ELECTRIC COMPANIES	1		\$0	\$196,300
J4	TELEPHONE (ALL TELE-COMMUNICATION	2		\$0	\$264,024
J7	CABLE COMPANIES	4		\$0	\$13,860
L1	TANGIBLE COMMERCIAL PERSONAL	6		\$0	\$78,891
M1	TANGIBLE PERSONAL NONBUSINESS WA	10		\$0	\$50,977
X	TOTALLY EXEMPT PROPERTY	10		\$0	\$69,840
		Totals	335.3075	\$0	\$8,288,436

1994 CERTIFIED TOTALS

Property Count: 372

CJO - JOSEPHINE CITY
Effective Rate Assumption

0/18/2005 10:19:40AM

New Value

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

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

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

New Annexations

New Deannexations

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
100	\$35,409	\$0	\$35,409

1994 CERTIFIED TOTALS

Property Count: 202

CLA - LAVON CITY
Grand Totals

0/18/2005 10:18:38AM

Land		Value			
Homesite:		739,775			
Non Homesite:		536,054			
Ag Market:		772,656			
Timber Market:		0	Total Land	(+) 2,048,485	
Improvement		Value			
Homesite:		5,207,540			
Non Homesite:		1,158,649	Total Improvements	(+) 6,366,189	
Non Real		Count	Value		
Personal Property:		3	27,780		
Mineral Property:		0	0		
Autos:		0	0		
			Total Non Real	(+) 27,780	
			Market Value	= 8,442,454	
Ag		Non Exempt	Exempt		
Total Productivity Market:		772,656	0		
Ag Use:		63,739	0		
Timber Use:		0	0		
Productivity Loss:		708,917	0		
			Productivity Loss	(-) 708,917	
			Appraised Value	= 7,733,537	
			Homestead Cap	(-) 0	
			Assessed Value	= 7,733,537	
Exemption	Count	Local	State	Total	
DV1	1	0	1,500	1,500	
DV2	1	0	2,000	2,000	
DV4	1	0	3,000	3,000	
EX	11	0	150,104	150,104	
HS	73	0	0	0	
OV65	19	0	94,925	94,925	
			Total Exemptions		(-) 251,529
			Net Taxable		= 7,482,008

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 7,482,008 * (0.0000 / 100)

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

1994 CERTIFIED TOTALS

Property Count: 202

CLA - LAVON CITY
Grand Totals

0/18/2005 10:19:40AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	109		\$0	\$6,773,506
C	VACANT LOT	31		\$0	\$207,065
D1	QUALIFIED AG LAND	32	344.6375	\$0	\$766,656
E	FARM OR RANCH IMPROVEMENT	7		\$0	\$261,064
F1	COMMERCIAL REAL PROPERTY	7		\$0	\$252,236
J7	CABLE TELEVISION COMPANY	2		\$0	\$0
L1	COMMERCIAL PERSONAL PROPERTY	3		\$0	\$27,780
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	1		\$0	\$4,043
X	TOTALLY EXEMPT PROPERTY	10		\$0	\$150,104
	Totals		344.6375	\$0	\$8,442,454

1994 CERTIFIED TOTALS

Property Count: 202

CLA - LAVON CITY
Grand Totals

0/18/2005 10:19:40AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		109		\$0	\$6,773,506
C		31		\$0	\$207,065
D1	NATIVE PASTURE	32	344.6375	\$0	\$766,656
E		7		\$0	\$261,064
F1	REAL COMMERCIAL	7		\$0	\$252,236
J7	CABLE COMPANIES	2		\$0	\$0
L1	TANGIBLE COMMERCIAL PERSONAL	3		\$0	\$27,780
M1	TANGIBLE PERSONAL NONBUSINESS WA	1		\$0	\$4,043
X	TOTALLY EXEMPT PROPERTY	10		\$0	\$150,104
		Totals	344.6375	\$0	\$8,442,454

1994 CERTIFIED TOTALS

Property Count: 202

CLA - LAVON CITY
Effective Rate Assumption

0/18/2005 10:19:40AM

New Value

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

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

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

New Annexations

New Deannexations

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
68	\$65,567	\$0	\$65,567

1994 CERTIFIED TOTALS

Property Count: 1,298

CLU - LUCAS CITY
Grand Totals

0/18/2005 10:18:38AM

Land		Value			
Homesite:		17,595,341			
Non Homesite:		7,612,075			
Ag Market:		9,419,825			
Timber Market:		0		Total Land	(+) 34,627,241
Improvement		Value			
Homesite:		71,377,195			
Non Homesite:		3,221,501		Total Improvements	(+) 74,598,696
Non Real		Count	Value		
Personal Property:		70	1,743,086		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 1,743,086
				Market Value	= 110,969,023
Ag		Non Exempt	Exempt		
Total Productivity Market:		9,419,825	0		
Ag Use:		238,105	0		
Timber Use:		0	0		
Productivity Loss:		9,181,720	0	Productivity Loss	(-) 9,181,720
				Appraised Value	= 101,787,303
				Homestead Cap	(-) 0
				Assessed Value	= 101,787,303
Exemption	Count	Local	State	Total	
DP	4	0	200,000	200,000	
DV1	5	0	12,000	12,000	
DV2	1	0	2,000	2,000	
DV3	2	0	5,000	5,000	
DV4	2	0	6,000	6,000	
EX	32	0	302,020	302,020	
HS	660	0	6,739,421	6,739,421	
OV65	61	0	2,577,561	2,577,561	
					Total Exemptions (-) 9,844,002
					Net Taxable = 91,943,301

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 91,943,301 * (0.0000 / 100)

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

1994 CERTIFIED TOTALS

Property Count: 1,298

CLU - LUCAS CITY
Grand Totals

0/18/2005 10:19:40AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	751		\$0	\$87,486,191
C	VACANT LOT	191		\$0	\$3,811,344
D1	QUALIFIED AG LAND	161	1,948.6371	\$0	\$9,419,825
D2	NON-QUALIFIED LAND	36	308.4137	\$0	\$1,817,989
E	FARM OR RANCH IMPROVEMENT	103		\$0	\$5,602,968
F1	COMMERCIAL REAL PROPERTY	10		\$0	\$751,756
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$661,540
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$180,550
J8	OTHER TYPE OF UTILITY	1		\$0	\$88,033
L1	COMMERCIAL PERSONAL PROPERTY	65		\$0	\$812,963
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	5		\$0	\$33,844
X	TOTALLY EXEMPT PROPERTY	29		\$0	\$302,020
	Totals		2,257.0508	\$0	\$110,969,023

1994 CERTIFIED TOTALS

Property Count: 1,298

CLU - LUCAS CITY
Grand Totals

0/18/2005 10:19:40AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		751		\$0	\$87,486,191
C		191		\$0	\$3,811,344
D1	NATIVE PASTURE	161	1,948.6371	\$0	\$9,419,825
D2	IMPROVED PASTURE	36	308.4137	\$0	\$1,817,989
E		103		\$0	\$5,602,968
F1	REAL COMMERCIAL	10		\$0	\$751,756
J3	ELECTRIC COMPANIES	2		\$0	\$661,540
J4	TELEPHONE (ALL TELE-COMMUNICATION	2		\$0	\$180,550
J8	OTHER	1		\$0	\$88,033
L1	TANGIBLE COMMERCIAL PERSONAL	65		\$0	\$812,963
M1	TANGIBLE PERSONAL NONBUSINESS WA	5		\$0	\$33,844
X	TOTALLY EXEMPT PROPERTY	29		\$0	\$302,020
		Totals	2,257.0508	\$0	\$110,969,023

1994 CERTIFIED TOTALS

Property Count: 1,298

CLU - LUCAS CITY
Effective Rate Assumption

0/18/2005 10:19:40AM

New Value

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

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$0

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
619	\$127,122	\$10,311	\$116,811

1994 CERTIFIED TOTALS

Property Count: 13,345

CMC - MCKINNEY CITY
Grand Totals

0/18/2005 10:18:38AM

Land		Value			
Homesite:		133,170,870			
Non Homesite:		225,902,014			
Ag Market:		91,855,315			
Timber Market:		0		Total Land	(+) 450,928,199
Improvement		Value			
Homesite:		496,312,250			
Non Homesite:		225,805,962		Total Improvements	(+) 722,118,212
Non Real		Count	Value		
Personal Property:		1,185	186,351,736		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 186,351,736
				Market Value	= 1,359,398,147
Ag		Non Exempt	Exempt		
Total Productivity Market:		91,855,315	0		
Ag Use:		2,450,178	0		
Timber Use:		0	0		
Productivity Loss:		89,405,137	0	Productivity Loss	(-) 89,405,137
				Appraised Value	= 1,269,993,010
				Homestead Cap	(-) 0
				Assessed Value	= 1,269,993,010
Exemption	Count	Local	State	Total	
DP	104	0	0	0	
DV1	54	0	114,000	114,000	
DV2	12	0	28,000	28,000	
DV3	12	0	33,500	33,500	
DV4	57	0	171,000	171,000	
EX	412	0	55,016,316	55,016,316	
HS	5,179	0	0	0	
OV65	1,326	0	5,948,924	5,948,924	
OV65S	11	0	0	0	
				Total Exemptions	(-) 61,311,740
				Net Taxable	= 1,208,681,270

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 1,208,681,270 * (0.0000 / 100)

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

1994 CERTIFIED TOTALS

Property Count: 13,345

CMC - MCKINNEY CITY
Grand Totals

0/18/2005 10:19:40AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	7,933		\$0	\$647,324,783
B	MULTIFAMILY RESIDENCE	209		\$0	\$44,162,077
C	VACANT LOT	2,633		\$0	\$72,153,056
D1	QUALIFIED AG LAND	455	16,560.5930	\$0	\$91,828,583
D2	NON-QUALIFIED LAND	160	2,876.1086	\$0	\$36,103,776
E	FARM OR RANCH IMPROVEMENT	119		\$0	\$4,432,782
ERROR		5		\$0	\$164,043
F1	COMMERCIAL REAL PROPERTY	589		\$0	\$141,444,043
F2	INDUSTRIAL REAL PROPERTY	43		\$0	\$73,555,060
J2	GAS DISTRIBUTION SYSTEM	5		\$0	\$4,226,799
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	6		\$0	\$16,879,449
J4	TELEPHONE COMPANY (INCLUDING CO-O	7		\$0	\$16,131,611
J6	PIPELAND COMPANY	1		\$0	\$191,070
J7	CABLE TELEVISION COMPANY	6		\$0	\$144,972
J8	OTHER TYPE OF UTILITY	1		\$0	\$25,907
L1	COMMERCIAL PERSONAL PROPERTY	1,134		\$0	\$85,204,493
L2	INDUSTRIAL PERSONAL PROPERTY	20		\$0	\$68,014,066
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	249		\$0	\$2,248,065
M2	TANGIBLE OTHER PERSONAL, OTHER	14		\$0	\$311,239
S	SPECIAL INVENTORY TAX	22		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	376		\$0	\$55,016,316
	Totals		19,436.7016	\$0	\$1,359,562,190

1994 CERTIFIED TOTALS

Property Count: 13,345

CMC - MCKINNEY CITY
Grand Totals

0/18/2005 10:19:40AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		7,933		\$0	\$647,324,783
B		209		\$0	\$44,162,077
C		2,633		\$0	\$72,153,056
D1	NATIVE PASTURE	455	16,560.5930	\$0	\$91,828,583
D2	IMPROVED PASTURE	160	2,876.1086	\$0	\$36,103,776
E		119		\$0	\$4,432,782
ERROR		5		\$0	\$164,043
F1	REAL COMMERCIAL	589		\$0	\$141,444,043
F2	REAL INDUSTRIAL	43		\$0	\$73,555,060
J2	GAS DISTRIBUTION SYSTEM	5		\$0	\$4,226,799
J3	ELECTRIC COMPANIES	6		\$0	\$16,879,449
J4	TELEPHONE (ALL TELE-COMMUNICATION	7		\$0	\$16,131,611
J6	PIPELINES	1		\$0	\$191,070
J7	CABLE COMPANIES	6		\$0	\$144,972
J8	OTHER	1		\$0	\$25,907
L1	TANGIBLE COMMERCIAL PERSONAL	1,134		\$0	\$85,204,493
L2	TANGIBLE INDUSTRIAL PERSONAL	20		\$0	\$68,014,066
M1	TANGIBLE PERSONAL NONBUSINESS WA	249		\$0	\$2,248,065
M2	TANGIBLE PERSONAL NONBUSINESS AIR	14		\$0	\$311,239
S	SPECIAL INVENTORY BPP	22		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	376		\$0	\$55,016,316
		Totals	19,436.7016	\$0	\$1,359,562,190

1994 CERTIFIED TOTALS

Property Count: 13,345

CMC - MCKINNEY CITY
Effective Rate Assumption

0/18/2005 10:19:40AM

New Value

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

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$0

New Ag / Timber Exemptions

New Annexations

New Deannexations

Count	Market Value	Taxable Value
1		\$4,384,043

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
5,024	\$101,824	\$0	\$101,824

1994 CERTIFIED TOTALS

Property Count: 630

CML - MELISSA CITY
Grand Totals

0/18/2005 10:18:38AM

Land		Value			
Homesite:		3,987,736			
Non Homesite:		5,502,237			
Ag Market:		1,704,965			
Timber Market:		0		Total Land	(+) 11,194,938
Improvement		Value			
Homesite:		18,725,279			
Non Homesite:		3,894,225		Total Improvements	(+) 22,619,504
Non Real		Count	Value		
Personal Property:		49	2,927,985		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 2,927,985
				Market Value	= 36,742,427
Ag		Non Exempt	Exempt		
Total Productivity Market:		1,704,965	0		
Ag Use:		53,012	0		
Timber Use:		0	0		
Productivity Loss:		1,651,953	0	Productivity Loss	(-) 1,651,953
				Appraised Value	= 35,090,474
				Homestead Cap	(-) 0
				Assessed Value	= 35,090,474
Exemption	Count	Local	State	Total	
DP	4	0	0	0	
DV1	4	0	6,000	6,000	
DV2	1	0	3,000	3,000	
DV4	2	0	6,000	6,000	
EX	11	0	287,608	287,608	
HS	173	0	0	0	
OV65	54	0	162,000	162,000	
				Total Exemptions	(-) 464,608
				Net Taxable	= 34,625,866

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 34,625,866 * (0.0000 / 100)

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

1994 CERTIFIED TOTALS

Property Count: 630

CML - MELISSA CITY
Grand Totals

0/18/2005 10:19:40AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	293		\$0	\$23,849,606
B	MULTIFAMILY RESIDENCE	1		\$0	\$3,864
C	VACANT LOT	181		\$0	\$4,035,854
D1	QUALIFIED AG LAND	51	378.0964	\$0	\$1,704,965
D2	NON-QUALIFIED LAND	5	29.1070	\$0	\$157,052
E	FARM OR RANCH IMPROVEMENT	13		\$0	\$533,246
ERROR		4		\$0	\$17,754
F1	COMMERCIAL REAL PROPERTY	31		\$0	\$3,033,315
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$105,100
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$488,810
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$777,980
J5	RAILROAD	1		\$0	\$15,600
J8	OTHER TYPE OF UTILITY	1		\$0	\$26,484
L1	COMMERCIAL PERSONAL PROPERTY	42		\$0	\$983,707
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$662,704
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	12		\$0	\$76,532
X	TOTALLY EXEMPT PROPERTY	11		\$0	\$287,608
	Totals		407.2034	\$0	\$36,760,181

1994 CERTIFIED TOTALS

Property Count: 630

CML - MELISSA CITY
Grand Totals

0/18/2005 10:19:40AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		293		\$0	\$23,849,606
B		1		\$0	\$3,864
C		181		\$0	\$4,035,854
D1	NATIVE PASTURE	51	378.0964	\$0	\$1,704,965
D2	IMPROVED PASTURE	5	29.1070	\$0	\$157,052
E		13		\$0	\$533,246
ERROR		4		\$0	\$17,754
F1	REAL COMMERCIAL	31		\$0	\$3,033,315
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$105,100
J3	ELECTRIC COMPANIES	1		\$0	\$488,810
J4	TELEPHONE (ALL TELE-COMMUNICATION	2		\$0	\$777,980
J5	RAILROADS & CORRIDORS	1		\$0	\$15,600
J8	OTHER	1		\$0	\$26,484
L1	TANGIBLE COMMERCIAL PERSONAL	42		\$0	\$983,707
L2	TANGIBLE INDUSTRIAL PERSONAL	1		\$0	\$662,704
M1	TANGIBLE PERSONAL NONBUSINESS WA	12		\$0	\$76,532
X	TOTALLY EXEMPT PROPERTY	11		\$0	\$287,608
	Totals		407.2034	\$0	\$36,760,181

1994 CERTIFIED TOTALS

Property Count: 630

CML - MELISSA CITY
Effective Rate Assumption

0/18/2005 10:19:40AM

New Value

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

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$0

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
166	\$117,502	\$0	\$117,502

1994 CERTIFIED TOTALS

Property Count: 1,093

CMR - MURPHY CITY
Grand Totals

0/18/2005 10:18:38AM

Land		Value				
Homesite:		12,363,102				
Non Homesite:		8,478,590				
Ag Market:		7,805,612				
Timber Market:		0		Total Land	(+)	28,647,304
Improvement		Value				
Homesite:		41,995,907				
Non Homesite:		2,483,262		Total Improvements	(+)	44,479,169
Non Real		Count	Value			
Personal Property:		40	2,359,965			
Mineral Property:		0	0			
Autos:		0	0	Total Non Real	(+)	2,359,965
				Market Value	=	75,486,438
Ag		Non Exempt	Exempt			
Total Productivity Market:		7,805,612	0			
Ag Use:		226,426	0			
Timber Use:		0	0			
Productivity Loss:		7,579,186	0	Productivity Loss	(-)	7,579,186
				Appraised Value	=	67,907,252
				Homestead Cap	(-)	0
				Assessed Value	=	67,907,252
Exemption	Count	Local	State	Total		
DP	3	0	60,000	60,000		
DV1	7	0	16,500	16,500		
DV2	3	0	7,000	7,000		
DV4	5	0	15,000	15,000		
EX	24	0	1,044,993	1,044,993		
HS	439	0	0	0		
OV65	46	0	920,000	920,000	Total Exemptions	(-) 2,063,493
					Net Taxable	= 65,843,759

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 65,843,759 * (0.0000 / 100)

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

1994 CERTIFIED TOTALS

Property Count: 1,093

CMR - MURPHY CITY
Grand Totals

0/18/2005 10:19:40AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	519		\$0	\$55,743,885
B	MULTIFAMILY RESIDENCE	2		\$0	\$77,321
C	VACANT LOT	421		\$0	\$2,666,001
D1	QUALIFIED AG LAND	44	1,278.5492	\$0	\$7,805,612
D2	NON-QUALIFIED LAND	17	350.6515	\$0	\$3,147,868
E	FARM OR RANCH IMPROVEMENT	19		\$0	\$947,727
F1	COMMERCIAL REAL PROPERTY	11		\$0	\$1,309,718
F2	INDUSTRIAL REAL PROPERTY	1		\$0	\$218,000
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$307,910
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	5		\$0	\$816,613
J4	TELEPHONE COMPANY (INCLUDING CO-O	3		\$0	\$654,303
J6	PIPELAND COMPANY	3		\$0	\$54,281
L1	COMMERCIAL PERSONAL PROPERTY	32		\$0	\$692,206
X	TOTALLY EXEMPT PROPERTY	24		\$0	\$1,044,993
	Totals		1,629.2007	\$0	\$75,486,438

1994 CERTIFIED TOTALS

Property Count: 1,093

CMR - MURPHY CITY
Grand Totals

0/18/2005

10:19:40AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		519		\$0	\$55,743,885
B		2		\$0	\$77,321
C		421		\$0	\$2,666,001
D1	NATIVE PASTURE	44	1,278.5492	\$0	\$7,805,612
D2	IMPROVED PASTURE	17	350.6515	\$0	\$3,147,868
E		19		\$0	\$947,727
F1	REAL COMMERCIAL	11		\$0	\$1,309,718
F2	REAL INDUSTRIAL	1		\$0	\$218,000
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$307,910
J3	ELECTRIC COMPANIES	5		\$0	\$816,613
J4	TELEPHONE (ALL TELE-COMMUNICATION	3		\$0	\$654,303
J6	PIPELINES	3		\$0	\$54,281
L1	TANGIBLE COMMERCIAL PERSONAL	32		\$0	\$692,206
X	TOTALLY EXEMPT PROPERTY	24		\$0	\$1,044,993
	Totals		1,629.2007	\$0	\$75,486,438

1994 CERTIFIED TOTALS

Property Count: 1,093

CMR - MURPHY CITY
Effective Rate Assumption

0/18/2005 10:19:40AM

New Value

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

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$0

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
431	\$110,317	\$0	\$110,317

1994 CERTIFIED TOTALS

Property Count: 349

CNH - NEW HOPE CITY
Grand Totals

0/18/2005 10:18:38AM

Land		Value			
Homesite:		2,355,954			
Non Homesite:		1,181,883			
Ag Market:		1,335,469			
Timber Market:		0		Total Land	(+) 4,873,306
Improvement		Value			
Homesite:		13,119,728			
Non Homesite:		841,715		Total Improvements	(+) 13,961,443
Non Real		Count	Value		
Personal Property:		12	189,158		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 189,158
				Market Value	= 19,023,907
Ag		Non Exempt	Exempt		
Total Productivity Market:		1,335,469	0		
Ag Use:		56,681	0		
Timber Use:		0	0		
Productivity Loss:		1,278,788	0	Productivity Loss	(-) 1,278,788
				Appraised Value	= 17,745,119
				Homestead Cap	(-) 0
				Assessed Value	= 17,745,119
Exemption	Count	Local	State	Total	
DP	4	0	137,657	137,657	
DV1	1	0	3,000	3,000	
DV3	2	0	5,000	5,000	
EX	1	0	13,367	13,367	
HS	183	0	0	0	
OV65	41	0	1,510,856	1,510,856	
OV65S	1	0	0	0	
				Total Exemptions	(-) 1,669,880
				Net Taxable	= 16,075,239

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 16,075,239 * (0.0000 / 100)

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

1994 CERTIFIED TOTALS

Property Count: 349

CNH - NEW HOPE CITY
Grand Totals

0/18/2005 10:19:40AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	233		\$0	\$15,836,918
C	VACANT LOT	54		\$0	\$639,205
D1	QUALIFIED AG LAND	24	482.3755	\$0	\$1,335,469
D2	NON-QUALIFIED LAND	12	81.1179	\$0	\$295,215
E	FARM OR RANCH IMPROVEMENT	20		\$0	\$337,889
F1	COMMERCIAL REAL PROPERTY	8		\$0	\$326,269
L1	COMMERCIAL PERSONAL PROPERTY	11		\$0	\$119,158
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$70,000
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	8		\$0	\$50,417
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$13,367
	Totals		563.4934	\$0	\$19,023,907

1994 CERTIFIED TOTALS

Property Count: 349

CNH - NEW HOPE CITY
Grand Totals

0/18/2005 10:19:40AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		233		\$0	\$15,836,918
C		54		\$0	\$639,205
D1	NATIVE PASTURE	24	482.3755	\$0	\$1,335,469
D2	IMPROVED PASTURE	12	81.1179	\$0	\$295,215
E		20		\$0	\$337,889
F1	REAL COMMERCIAL	8		\$0	\$326,269
L1	TANGIBLE COMMERCIAL PERSONAL	11		\$0	\$119,158
L2	TANGIBLE INDUSTRIAL PERSONAL	1		\$0	\$70,000
M1	TANGIBLE PERSONAL NONBUSINESS WA	8		\$0	\$50,417
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$13,367
		Totals	563.4934	\$0	\$19,023,907

1994 CERTIFIED TOTALS

Property Count: 349

CNH - NEW HOPE CITY
Effective Rate Assumption

0/18/2005 10:19:40AM

New Value

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

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$0

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
174	\$76,392	\$0	\$76,392

1994 CERTIFIED TOTALS

CPK - PARKER CITY
Grand Totals

Property Count: 738

0/18/2005 10:18:38AM

Land		Value			
Homesite:		14,681,531			
Non Homesite:		6,613,371			
Ag Market:		12,608,215			
Timber Market:		0		Total Land	(+) 33,903,117
Improvement		Value			
Homesite:		48,451,802			
Non Homesite:		1,694,447		Total Improvements	(+) 50,146,249
Non Real		Count	Value		
Personal Property:		27	1,093,706		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 1,093,706
				Market Value	= 85,143,072
Ag		Non Exempt	Exempt		
Total Productivity Market:		12,608,215	0		
Ag Use:		243,948	0		
Timber Use:		0	0		
Productivity Loss:		12,364,267	0	Productivity Loss	(-) 12,364,267
				Appraised Value	= 72,778,805
				Homestead Cap	(-) 0
				Assessed Value	= 72,778,805
Exemption	Count	Local	State	Total	
DP	6	0	0	0	
DV1	4	0	7,500	7,500	
DV2	1	0	2,000	2,000	
DV4	1	0	3,000	3,000	
EX	7	0	313,761	313,761	
HS	351	0	0	0	
OV65	35	0	105,000	105,000	
OV65S	1	0	0	0	
					Total Exemptions (-) 431,261
					Net Taxable = 72,347,544

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 72,347,544 * (0.0000 / 100)

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

1994 CERTIFIED TOTALS

Property Count: 738

CPK - PARKER CITY
Grand Totals

0/18/2005 10:19:40AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	387		\$0	\$59,922,407
B	MULTIFAMILY RESIDENCE	1		\$0	\$44,614
C	VACANT LOT	129		\$0	\$4,488,782
D1	QUALIFIED AG LAND	133	1,706.6409	\$0	\$12,608,215
D2	NON-QUALIFIED LAND	14	69.7503	\$0	\$614,382
E	FARM OR RANCH IMPROVEMENT	61		\$0	\$5,963,668
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	4		\$0	\$611,378
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$150,460
L1	COMMERCIAL PERSONAL PROPERTY	22		\$0	\$414,776
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	2		\$0	\$10,629
X	TOTALLY EXEMPT PROPERTY	7		\$0	\$313,761
	Totals		1,776.3912	\$0	\$85,143,072

1994 CERTIFIED TOTALS

Property Count: 738

CPK - PARKER CITY
Grand Totals

0/18/2005 10:19:40AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		387		\$0	\$59,922,407
B		1		\$0	\$44,614
C		129		\$0	\$4,488,782
D1	NATIVE PASTURE	133	1,706.6409	\$0	\$12,608,215
D2	IMPROVED PASTURE	14	69.7503	\$0	\$614,382
E		61		\$0	\$5,963,668
J3	ELECTRIC COMPANIES	4		\$0	\$611,378
J4	TELEPHONE (ALL TELE-COMMUNICATION	2		\$0	\$150,460
L1	TANGIBLE COMMERCIAL PERSONAL	22		\$0	\$414,776
M1	TANGIBLE PERSONAL NONBUSINESS WA	2		\$0	\$10,629
X	TOTALLY EXEMPT PROPERTY	7		\$0	\$313,761
		Totals	1,776.3912	\$0	\$85,143,072

1994 CERTIFIED TOTALS

Property Count: 738

CPK - PARKER CITY
Effective Rate Assumption

0/18/2005 10:19:40AM

New Value

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

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$0

New Ag / Timber Exemptions

New Annexations

New Deannexations

Count	Market Value	Taxable Value
1		\$11,982

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
320	\$158,683	\$0	\$158,683

1994 CERTIFIED TOTALS

Property Count: 60,249

CPL - PLANO CITY
Grand Totals

0/18/2005 10:18:38AM

Land		Value			
Homesite:		1,281,031,673			
Non Homesite:		1,245,171,851			
Ag Market:		363,916,442			
Timber Market:		0		Total Land	(+) 2,890,119,966
Improvement		Value			
Homesite:		4,297,017,315			
Non Homesite:		1,631,083,145		Total Improvements	(+) 5,928,100,460
Non Real		Count	Value		
Personal Property:		4,873	1,368,052,648		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 1,368,052,648
				Market Value	= 10,186,273,074
Ag		Non Exempt	Exempt		
Total Productivity Market:		363,902,906	13,536		
Ag Use:		1,571,547	62		
Timber Use:		0	0		
Productivity Loss:		362,331,359	13,474	Productivity Loss	(-) 362,331,359
				Appraised Value	= 9,823,941,715
				Homestead Cap	(-) 0
				Assessed Value	= 9,823,941,715
Exemption	Count	Local	State	Total	
DP	293	0	11,395,974	11,395,974	
DV1	372	0	672,478	672,478	
DV2	53	0	120,000	120,000	
DV3	24	0	64,000	64,000	
DV4	66	0	196,840	196,840	
EX	670	0	148,749,887	148,749,887	
HS	35,880	0	971,278,165	971,278,165	
OV65	2,337	0	90,348,572	90,348,572	
OV65S	12	0	0	0	Total Exemptions
					(-) 1,222,825,916
				Net Taxable	= 8,601,115,799

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 8,601,115,799 * (0.0000 / 100)

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

1994 CERTIFIED TOTALS

Property Count: 60,249

CPL - PLANO CITY
Grand Totals

0/18/2005 10:19:40AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	46,218		\$0	\$5,757,990,346
B	MULTIFAMILY RESIDENCE	795		\$0	\$436,082,437
C	VACANT LOT	7,118		\$0	\$320,045,084
D1	QUALIFIED AG LAND	328	9,404.7668	\$0	\$362,617,852
D2	NON-QUALIFIED LAND	367	4,846.8041	\$0	\$209,805,878
E	FARM OR RANCH IMPROVEMENT	59		\$0	\$6,543,589
ERROR		5		\$0	\$130,747
F1	COMMERCIAL REAL PROPERTY	1,073		\$0	\$1,349,797,962
F2	INDUSTRIAL REAL PROPERTY	134		\$0	\$199,431,745
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$12,911,928
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	43		\$0	\$113,734,165
J4	TELEPHONE COMPANY (INCLUDING CO-O	13		\$0	\$67,065,053
J6	PIPELAND COMPANY	3		\$0	\$499,630
J7	CABLE TELEVISION COMPANY	9		\$0	\$230,280
J8	OTHER TYPE OF UTILITY	1		\$0	\$10,540,300
L1	COMMERCIAL PERSONAL PROPERTY	4,791		\$0	\$987,931,099
L2	INDUSTRIAL PERSONAL PROPERTY	33		\$0	\$200,391,933
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	335		\$0	\$1,893,705
M2	TANGIBLE OTHER PERSONAL, OTHER	1		\$0	\$10,201
S	SPECIAL INVENTORY TAX	55		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	615		\$0	\$148,749,887
	Totals		14,251.5709	\$0	\$10,186,403,821

1994 CERTIFIED TOTALS

Property Count: 60,249

CPL - PLANO CITY
Grand Totals

0/18/2005 10:19:40AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		46,218		\$0	\$5,757,990,346
B		795		\$0	\$436,082,437
C		7,118		\$0	\$320,045,084
D1	NATIVE PASTURE	328	9,404.7668	\$0	\$362,617,852
D2	IMPROVED PASTURE	367	4,846.8041	\$0	\$209,805,878
E		59		\$0	\$6,543,589
ERROR		5		\$0	\$130,747
F1	REAL COMMERCIAL	1,073		\$0	\$1,349,797,962
F2	REAL INDUSTRIAL	134		\$0	\$199,431,745
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$12,911,928
J3	ELECTRIC COMPANIES	43		\$0	\$113,734,165
J4	TELEPHONE (ALL TELE-COMMUNICATION	13		\$0	\$67,065,053
J6	PIPELINES	3		\$0	\$499,630
J7	CABLE COMPANIES	9		\$0	\$230,280
J8	OTHER	1		\$0	\$10,540,300
L1	TANGIBLE COMMERCIAL PERSONAL	4,791		\$0	\$987,931,099
L2	TANGIBLE INDUSTRIAL PERSONAL	33		\$0	\$200,391,933
M1	TANGIBLE PERSONAL NONBUSINESS WA	335		\$0	\$1,893,705
M2	TANGIBLE PERSONAL NONBUSINESS AIR	1		\$0	\$10,201
S	SPECIAL INVENTORY BPP	55		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	615		\$0	\$148,749,887
		Totals	14,251.5709	\$0	\$10,186,403,821

1994 CERTIFIED TOTALS

Property Count: 60,249

CPL - PLANO CITY
Effective Rate Assumption

0/18/2005 10:19:40AM

New Value

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

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$0

New Ag / Timber Exemptions

New Annexations

New Deannexations

Count	Market Value	Taxable Value
16		\$110,592,873

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
35,519	\$136,010	\$27,204	\$108,806

1994 CERTIFIED TOTALS

Property Count: 1,498

CPN - PRINCETON CITY
Grand Totals

0/18/2005 10:18:38AM

Land		Value				
Homesite:		5,312,175				
Non Homesite:		4,915,613				
Ag Market:		1,804,315				
Timber Market:		0	Total Land	(+)	12,032,103	
Improvement		Value				
Homesite:		25,818,910				
Non Homesite:		8,249,991	Total Improvements	(+)	34,068,901	
Non Real		Count	Value			
Personal Property:		128	4,744,332			
Mineral Property:		0	0			
Autos:		0	0	Total Non Real	(+)	
				Market Value	=	
					4,744,332	
					50,845,336	
Ag		Non Exempt	Exempt			
Total Productivity Market:		1,802,793	1,522			
Ag Use:		278,928	198			
Timber Use:		0	0			
Productivity Loss:		1,523,865	1,324	Productivity Loss	(-)	
				Appraised Value	=	
					1,523,865	
				Homestead Cap	(-)	
				Assessed Value	=	
					0	
					49,321,471	
Exemption	Count	Local	State	Total		
DP	23	0	0	0		
DV1	11	0	24,000	24,000		
DV2	2	0	4,000	4,000		
DV3	4	0	10,500	10,500		
DV4	6	0	18,000	18,000		
EX	67	0	883,686	883,686		
HS	520	0	0	0		
OV65	157	0	785,000	785,000	Total Exemptions	(-)
					Net Taxable	=
						1,725,186
						47,596,285

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 47,596,285 * (0.0000 / 100)

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

1994 CERTIFIED TOTALS

Property Count: 1,498

CPN - PRINCETON CITY
Grand Totals

0/18/2005 10:19:40AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	756		\$0	\$30,868,540
B	MULTIFAMILY RESIDENCE	33		\$0	\$2,911,077
C	VACANT LOT	257		\$0	\$1,714,237
D1	QUALIFIED AG LAND	46	1,508.1421	\$0	\$1,802,793
D2	NON-QUALIFIED LAND	8	112.7958	\$0	\$193,725
E	FARM OR RANCH IMPROVEMENT	22		\$0	\$829,009
F1	COMMERCIAL REAL PROPERTY	79		\$0	\$5,664,841
F2	INDUSTRIAL REAL PROPERTY	2		\$0	\$400,950
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$122,560
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$815,580
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$1,055,340
L1	COMMERCIAL PERSONAL PROPERTY	123		\$0	\$2,832,118
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$14,534
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	124		\$0	\$702,074
M2	TANGIBLE OTHER PERSONAL, OTHER	1		\$0	\$34,272
S	SPECIAL INVENTORY TAX	2		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	52		\$0	\$883,686
	Totals		1,620.9379	\$0	\$50,845,336

1994 CERTIFIED TOTALS

Property Count: 1,498

CPN - PRINCETON CITY
Grand Totals

0/18/2005 10:19:40AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		756		\$0	\$30,868,540
B		33		\$0	\$2,911,077
C		257		\$0	\$1,714,237
D1	NATIVE PASTURE	46	1,508.1421	\$0	\$1,802,793
D2	IMPROVED PASTURE	8	112.7958	\$0	\$193,725
E		22		\$0	\$829,009
F1	REAL COMMERCIAL	79		\$0	\$5,664,841
F2	REAL INDUSTRIAL	2		\$0	\$400,950
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$122,560
J3	ELECTRIC COMPANIES	2		\$0	\$815,580
J4	TELEPHONE (ALL TELE-COMMUNICATION	2		\$0	\$1,055,340
L1	TANGIBLE COMMERCIAL PERSONAL	123		\$0	\$2,832,118
L2	TANGIBLE INDUSTRIAL PERSONAL	1		\$0	\$14,534
M1	TANGIBLE PERSONAL NONBUSINESS WA	124		\$0	\$702,074
M2	TANGIBLE PERSONAL NONBUSINESS AIRI	1		\$0	\$34,272
S	SPECIAL INVENTORY BPP	2		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	52		\$0	\$883,686
	Totals		1,620.9379	\$0	\$50,845,336

1994 CERTIFIED TOTALS

Property Count: 1,498

CPN - PRINCETON CITY
Effective Rate Assumption

0/18/2005 10:19:40AM

New Value

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

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$0

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
493	\$44,039	\$0	\$44,039

1994 CERTIFIED TOTALS

Property Count: 788

CPR - PROSPER CITY
Grand Totals

0/18/2005 10:18:38AM

Land		Value			
Homesite:		4,758,620			
Non Homesite:		5,391,846			
Ag Market:		1,231,551			
Timber Market:		0		Total Land	(+) 11,382,017
Improvement		Value			
Homesite:		17,342,584			
Non Homesite:		7,055,374		Total Improvements	(+) 24,397,958
Non Real		Count	Value		
Personal Property:		61	2,842,058		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 2,842,058
				Market Value	= 38,622,033
Ag		Non Exempt	Exempt		
Total Productivity Market:		1,231,551	0		
Ag Use:		76,991	0		
Timber Use:		0	0		
Productivity Loss:		1,154,560	0	Productivity Loss	(-) 1,154,560
				Appraised Value	= 37,467,473
				Homestead Cap	(-) 0
				Assessed Value	= 37,467,473
Exemption	Count	Local	State	Total	
DP	7	0	0	0	
DV1	3	0	4,500	4,500	
DV2	1	0	3,000	3,000	
DV3	2	0	6,000	6,000	
DV4	3	0	9,000	9,000	
EX	32	0	899,938	899,938	
HS	263	0	0	0	
OV65	68	0	204,000	204,000	
				Total Exemptions	(-) 1,126,438
				Net Taxable	= 36,341,035

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 36,341,035 * (0.0000 / 100)

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

1994 CERTIFIED TOTALS

Property Count: 788

CPR - PROSPER CITY
Grand Totals

0/18/2005 10:19:40AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	392		\$0	\$24,876,555
B	MULTIFAMILY RESIDENCE	13		\$0	\$763,008
C	VACANT LOT	207		\$0	\$2,507,697
D1	QUALIFIED AG LAND	16	403.9223	\$0	\$1,231,551
D2	NON-QUALIFIED LAND	3	27.6800	\$0	\$218,475
E	FARM OR RANCH IMPROVEMENT	5		\$0	\$161,685
F1	COMMERCIAL REAL PROPERTY	33		\$0	\$1,553,573
F2	INDUSTRIAL REAL PROPERTY	5		\$0	\$3,231,543
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$152,510
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	3		\$0	\$535,914
J4	TELEPHONE COMPANY (INCLUDING CO-O	3		\$0	\$808,450
J7	CABLE TELEVISION COMPANY	2		\$0	\$92,500
J8	OTHER TYPE OF UTILITY	1		\$0	\$17,354
L1	COMMERCIAL PERSONAL PROPERTY	53		\$0	\$900,458
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$443,226
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	26		\$0	\$227,596
X	TOTALLY EXEMPT PROPERTY	31		\$0	\$899,938
	Totals		431.6023	\$0	\$38,622,033

1994 CERTIFIED TOTALS

Property Count: 788

CPR - PROSPER CITY
Grand Totals

0/18/2005 10:19:40AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		392		\$0	\$24,876,555
B		13		\$0	\$763,008
C		207		\$0	\$2,507,697
D1	NATIVE PASTURE	16	403.9223	\$0	\$1,231,551
D2	IMPROVED PASTURE	3	27.6800	\$0	\$218,475
E		5		\$0	\$161,685
F1	REAL COMMERCIAL	33		\$0	\$1,553,573
F2	REAL INDUSTRIAL	5		\$0	\$3,231,543
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$152,510
J3	ELECTRIC COMPANIES	3		\$0	\$535,914
J4	TELEPHONE (ALL TELE-COMMUNICATION	3		\$0	\$808,450
J7	CABLE COMPANIES	2		\$0	\$92,500
J8	OTHER	1		\$0	\$17,354
L1	TANGIBLE COMMERCIAL PERSONAL	53		\$0	\$900,458
L2	TANGIBLE INDUSTRIAL PERSONAL	1		\$0	\$443,226
M1	TANGIBLE PERSONAL NONBUSINESS WA	26		\$0	\$227,596
X	TOTALLY EXEMPT PROPERTY	31		\$0	\$899,938
	Totals		431.6023	\$0	\$38,622,033

1994 CERTIFIED TOTALS

Property Count: 788

CPR - PROSPER CITY
Effective Rate Assumption

0/18/2005 10:19:40AM

New Value

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

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$0

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
260	\$69,147	\$0	\$69,147

1994 CERTIFIED TOTALS

Property Count: 4,945

CRC - RICHARDSON CITY
Grand Totals

0/18/2005 10:18:38AM

Land		Value				
Homesite:		117,481,677				
Non Homesite:		118,681,856				
Ag Market:		89,613,964				
Timber Market:		0		Total Land	(+)	325,777,497
Improvement		Value				
Homesite:		388,797,459				
Non Homesite:		102,825,101		Total Improvements	(+)	491,622,560
Non Real		Count	Value			
Personal Property:		197	223,947,908			
Mineral Property:		0	0			
Autos:		0	0	Total Non Real	(+)	223,947,908
				Market Value	=	1,041,347,965
Ag	Non Exempt	Exempt				
Total Productivity Market:	88,244,554	1,369,410				
Ag Use:	243,864	2,726				
Timber Use:	0	0				
Productivity Loss:	88,000,690	1,366,684		Productivity Loss	(-)	88,000,690
				Appraised Value	=	953,347,275
				Homestead Cap	(-)	0
				Assessed Value	=	953,347,275
Exemption	Count	Local	State	Total		
DP	16	0	0	0		
DV1	28	0	58,500	58,500		
DV2	7	0	18,000	18,000		
DV3	4	0	10,500	10,500		
DV4	12	0	36,000	36,000		
EX	86	0	27,580,542	27,580,542		
HS	3,276	0	0	0		
OV65	392	0	11,691,629	11,691,629		
OV65S	1	0	0	0	Total Exemptions	(-)
						39,395,171
					Net Taxable	=
						913,952,104

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 913,952,104 * (0.0000 / 100)

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

1994 CERTIFIED TOTALS

Property Count: 4,945

CRC - RICHARDSON CITY
Grand Totals

0/18/2005 10:19:40AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	3,853		\$0	\$514,442,016
B	MULTIFAMILY RESIDENCE	83		\$0	\$29,561,413
C	VACANT LOT	619		\$0	\$20,662,425
D1	QUALIFIED AG LAND	59	1,676.9394	\$0	\$88,244,554
D2	NON-QUALIFIED LAND	52	884.0176	\$0	\$40,015,296
E	FARM OR RANCH IMPROVEMENT	17		\$0	\$817,546
F1	COMMERCIAL REAL PROPERTY	30		\$0	\$46,192,585
F2	INDUSTRIAL REAL PROPERTY	7		\$0	\$47,361,140
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$414,190
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	6		\$0	\$11,112,857
J4	TELEPHONE COMPANY (INCLUDING CO-O	3		\$0	\$4,060,369
J5	RAILROAD	2		\$0	\$0
J6	PIPELAND COMPANY	2		\$0	\$481,447
J7	CABLE TELEVISION COMPANY	1		\$0	\$52,600
L1	COMMERCIAL PERSONAL PROPERTY	185		\$0	\$68,140,714
L2	INDUSTRIAL PERSONAL PROPERTY	5		\$0	\$142,205,355
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	1		\$0	\$2,916
X	TOTALLY EXEMPT PROPERTY	70		\$0	\$27,580,542
	Totals		2,560.9570	\$0	\$1,041,347,965

1994 CERTIFIED TOTALS

Property Count: 4,945

CRC - RICHARDSON CITY

Grand Totals

0/18/2005

10:19:40AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		3,853		\$0	\$514,442,016
B		83		\$0	\$29,561,413
C		619		\$0	\$20,662,425
D1	NATIVE PASTURE	59	1,676.9394	\$0	\$88,244,554
D2	IMPROVED PASTURE	52	884.0176	\$0	\$40,015,296
E		17		\$0	\$817,546
F1	REAL COMMERCIAL	30		\$0	\$46,192,585
F2	REAL INDUSTRIAL	7		\$0	\$47,361,140
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$414,190
J3	ELECTRIC COMPANIES	6		\$0	\$11,112,857
J4	TELEPHONE (ALL TELE-COMMUNICATION	3		\$0	\$4,060,369
J5	RAILROADS & CORRIDORS	2		\$0	\$0
J6	PIPELINES	2		\$0	\$481,447
J7	CABLE COMPANIES	1		\$0	\$52,600
L1	TANGIBLE COMMERCIAL PERSONAL	185		\$0	\$68,140,714
L2	TANGIBLE INDUSTRIAL PERSONAL	5		\$0	\$142,205,355
M1	TANGIBLE PERSONAL NONBUSINESS WA	1		\$0	\$2,916
X	TOTALLY EXEMPT PROPERTY	70		\$0	\$27,580,542
		Totals	2,560.9570	\$0	\$1,041,347,965

1994 CERTIFIED TOTALS

Property Count: 4,945

CRC - RICHARDSON CITY
Effective Rate Assumption

0/18/2005 10:19:40AM

New Value

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

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$0

New Ag / Timber Exemptions

New Annexations

New Deannexations

Count	Market Value	Taxable Value
1		\$63,758

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,241	\$138,817	\$0	\$138,817

1994 CERTIFIED TOTALS

Property Count: 188

CRY - ROYSE CITY
Grand Totals

0/18/2005 10:18:38AM

Land		Value			
Homesite:		47,390			
Non Homesite:		1,408,068			
Ag Market:		2,568,778			
Timber Market:		0		Total Land	(+) 4,024,236
Improvement		Value			
Homesite:		363,252			
Non Homesite:		2,754,591		Total Improvements	(+) 3,117,843
Non Real		Count	Value		
Personal Property:		17	2,612,327		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 2,612,327
				Market Value	= 9,754,406
Ag		Non Exempt	Exempt		
Total Productivity Market:		2,568,778	0		
Ag Use:		278,443	0		
Timber Use:		0	0		
Productivity Loss:		2,290,335	0	Productivity Loss	(-) 2,290,335
				Appraised Value	= 7,464,071
				Homestead Cap	(-) 0
				Assessed Value	= 7,464,071
Exemption	Count	Local	State	Total	
DP	1	0	0	0	
DV1	1	0	1,500	1,500	
DV2	1	0	2,000	2,000	
EX	5	0	122,160	122,160	
OV65	2	0	0	0	
					Total Exemptions (-) 125,660
					Net Taxable = 7,338,411

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 7,338,411 * (0.0000 / 100)

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

1994 CERTIFIED TOTALS

Property Count: 188

CRY - ROYSE CITY
Grand Totals

0/18/2005 10:19:40AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	20		\$0	\$941,843
C	VACANT LOT	31		\$0	\$237,813
D1	QUALIFIED AG LAND	55	1,768.9465	\$0	\$2,568,778
D2	NON-QUALIFIED LAND	34	436.9940	\$0	\$768,685
E	FARM OR RANCH IMPROVEMENT	6		\$0	\$275,562
F1	COMMERCIAL REAL PROPERTY	17		\$0	\$2,222,738
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$4,500
J7	CABLE TELEVISION COMPANY	2		\$0	\$0
L1	COMMERCIAL PERSONAL PROPERTY	7		\$0	\$191,641
L2	INDUSTRIAL PERSONAL PROPERTY	10		\$0	\$2,420,686
X	TOTALLY EXEMPT PROPERTY	5		\$0	\$122,160
	Totals		2,205.9405	\$0	\$9,754,406

1994 CERTIFIED TOTALS

Property Count: 188

CRY - ROYSE CITY
Grand Totals

0/18/2005 10:19:40AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		20		\$0	\$941,843
C		31		\$0	\$237,813
D1	NATIVE PASTURE	55	1,768.9465	\$0	\$2,568,778
D2	IMPROVED PASTURE	34	436.9940	\$0	\$768,685
E		6		\$0	\$275,562
F1	REAL COMMERCIAL	17		\$0	\$2,222,738
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$4,500
J7	CABLE COMPANIES	2		\$0	\$0
L1	TANGIBLE COMMERCIAL PERSONAL	7		\$0	\$191,641
L2	TANGIBLE INDUSTRIAL PERSONAL	10		\$0	\$2,420,686
X	TOTALLY EXEMPT PROPERTY	5		\$0	\$122,160
	Totals		2,205.9405	\$0	\$9,754,406

1994 CERTIFIED TOTALS

Property Count: 188

CRY - ROYSE CITY
Effective Rate Assumption

0/18/2005 10:19:40AM

New Value

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

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$0

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

1994 CERTIFIED TOTALS

CSA - SACHSE CITY
Grand Totals

Property Count: 395

0/18/2005 10:18:38AM

Land		Value			
Homesite:		1,546,868			
Non Homesite:		2,995,101			
Ag Market:		4,473,035			
Timber Market:		0		Total Land	(+) 9,015,004
Improvement		Value			
Homesite:		7,085,448			
Non Homesite:		941,621		Total Improvements	(+) 8,027,069
Non Real		Count	Value		
Personal Property:		15	445,885		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 445,885
				Market Value	= 17,487,958
Ag		Non Exempt	Exempt		
Total Productivity Market:		4,473,035	0		
Ag Use:		140,910	0		
Timber Use:		0	0		
Productivity Loss:		4,332,125	0	Productivity Loss	(-) 4,332,125
				Appraised Value	= 13,155,833
				Homestead Cap	(-) 0
				Assessed Value	= 13,155,833
Exemption	Count	Local	State	Total	
EX	11	0	141,857	141,857	
HS	77	0	0	0	
OV65	5	0	216,999	216,999	
				Total Exemptions	(-) 358,856
				Net Taxable	= 12,796,977

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 12,796,977 * (0.0000 / 100)

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

1994 CERTIFIED TOTALS

Property Count: 395

CSA - SACHSE CITY
Grand Totals

0/18/2005 10:19:40AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	134		\$0	\$9,314,059
C	VACANT LOT	203		\$0	\$1,727,900
D1	QUALIFIED AG LAND	32	1,007.9452	\$0	\$4,473,035
D2	NON-QUALIFIED LAND	6	126.0100	\$0	\$420,658
E	FARM OR RANCH IMPROVEMENT	7		\$0	\$53,627
F1	COMMERCIAL REAL PROPERTY	12		\$0	\$910,937
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$204,100
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$2,100
L1	COMMERCIAL PERSONAL PROPERTY	13		\$0	\$239,685
X	TOTALLY EXEMPT PROPERTY	11		\$0	\$141,857
	Totals		1,133.9552	\$0	\$17,487,958

1994 CERTIFIED TOTALS

Property Count: 395

CSA - SACHSE CITY
Grand Totals

0/18/2005 10:19:40AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		134		\$0	\$9,314,059
C		203		\$0	\$1,727,900
D1	NATIVE PASTURE	32	1,007.9452	\$0	\$4,473,035
D2	IMPROVED PASTURE	6	126.0100	\$0	\$420,658
E		7		\$0	\$53,627
F1	REAL COMMERCIAL	12		\$0	\$910,937
J3	ELECTRIC COMPANIES	1		\$0	\$204,100
J4	TELEPHONE (ALL TELE-COMMUNICATION	1		\$0	\$2,100
L1	TANGIBLE COMMERCIAL PERSONAL	13		\$0	\$239,685
X	TOTALLY EXEMPT PROPERTY	11		\$0	\$141,857
	Totals		1,133.9552	\$0	\$17,487,958

1994 CERTIFIED TOTALS

Property Count: 395

CSA - SACHSE CITY
Effective Rate Assumption

0/18/2005 10:19:40AM

New Value

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

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

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

New Annexations

New Deannexations

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
77	\$79,844	\$0	\$79,844

1994 CERTIFIED TOTALS

Property Count: 338

CSP - ST. PAUL TOWN
Grand Totals

0/18/2005 10:18:38AM

Land		Value			
Homesite:		2,630,887			
Non Homesite:		2,523,901			
Ag Market:		1,887,775			
Timber Market:		0		Total Land	(+) 7,042,563
Improvement		Value			
Homesite:		8,973,924			
Non Homesite:		1,558,325		Total Improvements	(+) 10,532,249
Non Real		Count	Value		
Personal Property:		15	861,735		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 861,735
				Market Value	= 18,436,547
Ag		Non Exempt	Exempt		
Total Productivity Market:		1,887,775	0		
Ag Use:		47,278	0		
Timber Use:		0	0		
Productivity Loss:		1,840,497	0	Productivity Loss	(-) 1,840,497
				Appraised Value	= 16,596,050
				Homestead Cap	(-) 0
				Assessed Value	= 16,596,050
Exemption	Count	Local	State	Total	
DP	4	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	8	0	133,580	133,580	
HS	123	0	0	0	
OV65	20	0	1,073,399	1,073,399	
OV65S	1	0	0	0	
					Total Exemptions (-) 1,216,979
					Net Taxable = 15,379,071

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 15,379,071 * (0.0000 / 100)

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

1994 CERTIFIED TOTALS

Property Count: 338

CSP - ST. PAUL TOWN
Grand Totals

0/18/2005 10:19:40AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	148		\$0	\$10,894,149
C	VACANT LOT	100		\$0	\$1,282,905
D1	QUALIFIED AG LAND	31	345.7867	\$0	\$1,887,775
D2	NON-QUALIFIED LAND	12	71.1253	\$0	\$484,542
E	FARM OR RANCH IMPROVEMENT	28		\$0	\$1,390,829
F1	COMMERCIAL REAL PROPERTY	8		\$0	\$1,402,847
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$203,530
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$194,677
L1	COMMERCIAL PERSONAL PROPERTY	12		\$0	\$544,205
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	1		\$0	\$17,508
X	TOTALLY EXEMPT PROPERTY	8		\$0	\$133,580
	Totals		416.9120	\$0	\$18,436,547

1994 CERTIFIED TOTALS

Property Count: 338

CSP - ST. PAUL TOWN
Grand Totals

0/18/2005 10:19:40AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		148		\$0	\$10,894,149
C		100		\$0	\$1,282,905
D1	NATIVE PASTURE	31	345.7867	\$0	\$1,887,775
D2	IMPROVED PASTURE	12	71.1253	\$0	\$484,542
E		28		\$0	\$1,390,829
F1	REAL COMMERCIAL	8		\$0	\$1,402,847
J3	ELECTRIC COMPANIES	2		\$0	\$203,530
J4	TELEPHONE (ALL TELE-COMMUNICATION	2		\$0	\$194,677
L1	TANGIBLE COMMERCIAL PERSONAL	12		\$0	\$544,205
M1	TANGIBLE PERSONAL NONBUSINESS WA	1		\$0	\$17,508
X	TOTALLY EXEMPT PROPERTY	8		\$0	\$133,580
	Totals		416.9120	\$0	\$18,436,547

1994 CERTIFIED TOTALS

Property Count: 338

CSP - ST. PAUL TOWN
Effective Rate Assumption

0/18/2005 10:19:40AM

New Value

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

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$0

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
112	\$84,991	\$0	\$84,991

1994 CERTIFIED TOTALS

Property Count: 468

CWT - WESTMINSTER CITY
Grand Totals

0/18/2005 10:18:38AM

Land		Value			
Homesite:		492,281			
Non Homesite:		1,405,101			
Ag Market:		413,451			
Timber Market:		0	Total Land	(+) 2,310,833	
Improvement		Value			
Homesite:		2,488,114			
Non Homesite:		998,288	Total Improvements	(+) 3,486,402	
Non Real		Count	Value		
Personal Property:		13	261,991		
Mineral Property:		0	0		
Autos:		0	0		
			Total Non Real	(+) 261,991	
			Market Value	= 6,059,226	
Ag		Non Exempt	Exempt		
Total Productivity Market:		413,451	0		
Ag Use:		22,332	0		
Timber Use:		0	0		
Productivity Loss:		391,119	0		
			Productivity Loss	(-) 391,119	
			Appraised Value	= 5,668,107	
			Homestead Cap	(-) 0	
			Assessed Value	= 5,668,107	
Exemption	Count	Local	State	Total	
DP	9	0	27,975	27,975	
DV1	5	0	10,500	10,500	
DV3	1	0	2,500	2,500	
DV4	1	0	3,000	3,000	
EX	21	0	19,076	19,076	
HS	86	0	422,679	422,679	
OV65	17	0	70,105	70,105	
			Total Exemptions		(-) 555,835
			Net Taxable		= 5,112,272

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 5,112,272 * (0.0000 / 100)

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

1994 CERTIFIED TOTALS

Property Count: 468

CWT - WESTMINSTER CITY
Grand Totals

0/18/2005 10:19:40AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	162		\$0	\$3,798,858
C	VACANT LOT	189		\$0	\$635,625
D1	QUALIFIED AG LAND	12	174.3095	\$0	\$413,451
D2	NON-QUALIFIED LAND	18	137.1135	\$0	\$274,815
E	FARM OR RANCH IMPROVEMENT	9		\$0	\$151,265
F1	COMMERCIAL REAL PROPERTY	12		\$0	\$228,469
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$48,660
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$110,490
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$65,100
L1	COMMERCIAL PERSONAL PROPERTY	10		\$0	\$38,161
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	37		\$0	\$275,256
X	TOTALLY EXEMPT PROPERTY	17		\$0	\$19,076
	Totals		311.4230	\$0	\$6,059,226

1994 CERTIFIED TOTALS

Property Count: 468

CWT - WESTMINSTER CITY
Grand Totals

0/18/2005 10:19:40AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		162		\$0	\$3,798,858
C		189		\$0	\$635,625
D1	NATIVE PASTURE	12	174.3095	\$0	\$413,451
D2	IMPROVED PASTURE	18	137.1135	\$0	\$274,815
E		9		\$0	\$151,265
F1	REAL COMMERCIAL	12		\$0	\$228,469
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$48,660
J3	ELECTRIC COMPANIES	1		\$0	\$110,490
J4	TELEPHONE (ALL TELE-COMMUNICATION	1		\$0	\$65,100
L1	TANGIBLE COMMERCIAL PERSONAL	10		\$0	\$38,161
M1	TANGIBLE PERSONAL NONBUSINESS WA	37		\$0	\$275,256
X	TOTALLY EXEMPT PROPERTY	17		\$0	\$19,076
		Totals	311.4230	\$0	\$6,059,226

1994 CERTIFIED TOTALS

Property Count: 468

CWT - WESTMINSTER CITY
Effective Rate Assumption

0/18/2005 10:19:40AM

New Value

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

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

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

Count	Market Value	Taxable Value
20		\$301,270

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
77	\$28,294	\$4,967	\$23,327

1994 CERTIFIED TOTALS

Property Count: 5,082

CWY - WYLIE CITY
Grand Totals

0/18/2005 10:18:38AM

Land		Value		
Homesite:		31,640,880		
Non Homesite:		41,819,973		
Ag Market:		14,104,480		
Timber Market:		0	Total Land	(+) 87,565,333

Improvement		Value		
Homesite:		130,623,872		
Non Homesite:		61,326,860	Total Improvements	(+) 191,950,732

Non Real	Count	Value		
Personal Property:	353	72,806,900		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 72,806,900
			Market Value	= 352,322,965

Ag	Non Exempt	Exempt		
Total Productivity Market:	14,104,480	0		
Ag Use:	526,764	0		
Timber Use:	0	0		
Productivity Loss:	13,577,716	0	Productivity Loss	(-) 13,577,716
			Appraised Value	= 338,745,249
			Homestead Cap	(-) 0
			Assessed Value	= 338,745,249

Exemption	Count	Local	State	Total		
DP	28	0	694,652	694,652		
DV1	20	0	34,500	34,500		
DV2	5	0	13,000	13,000		
DV3	1	0	2,500	2,500		
DV4	5	0	12,476	12,476		
EX	201	0	4,056,527	4,056,527		
HS	1,952	0	0	0		
OV65	322	0	8,077,456	8,077,456		
OV65S	2	0	0	0	Total Exemptions	(-) 12,891,111
					Net Taxable	= 325,854,138

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 325,854,138 * (0.0000 / 100)

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

1994 CERTIFIED TOTALS

Property Count: 5,082

CWY - WYLIE CITY

Grand Totals

0/18/2005

10:19:40AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	2,480		\$0	\$163,475,820
B	MULTIFAMILY RESIDENCE	48		\$0	\$6,586,783
C	VACANT LOT	953		\$0	\$12,982,558
D1	QUALIFIED AG LAND	103	3,359.1463	\$0	\$14,104,480
D2	NON-QUALIFIED LAND	62	1,312.9668	\$0	\$7,437,980
E	FARM OR RANCH IMPROVEMENT	30		\$0	\$1,003,170
ERROR		31		\$0	\$383,420
F1	COMMERCIAL REAL PROPERTY	203		\$0	\$38,279,311
F2	INDUSTRIAL REAL PROPERTY	14		\$0	\$20,866,649
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$692,450
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	10		\$0	\$3,862,847
J4	TELEPHONE COMPANY (INCLUDING CO-O	3		\$0	\$6,343,118
J6	PIPELAND COMPANY	2		\$0	\$355,730
J7	CABLE TELEVISION COMPANY	5		\$0	\$498,349
L1	COMMERCIAL PERSONAL PROPERTY	323		\$0	\$14,025,394
L2	INDUSTRIAL PERSONAL PROPERTY	20		\$0	\$47,627,557
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	754		\$0	\$10,142,654
S	SPECIAL INVENTORY TAX	5		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	197		\$0	\$4,056,527
	Totals		4,672.1131	\$0	\$352,724,797

1994 CERTIFIED TOTALS

Property Count: 5,082

CWY - WYLIE CITY
Grand Totals

0/18/2005 10:19:40AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		2,480		\$0	\$163,475,820
B		48		\$0	\$6,586,783
C		953		\$0	\$12,982,558
D1	NATIVE PASTURE	103	3,359.1463	\$0	\$14,104,480
D2	IMPROVED PASTURE	62	1,312.9668	\$0	\$7,437,980
E		30		\$0	\$1,003,170
ERROR		31		\$0	\$383,420
F1	REAL COMMERCIAL	203		\$0	\$38,279,311
F2	REAL INDUSTRIAL	14		\$0	\$20,866,649
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$692,450
J3	ELECTRIC COMPANIES	10		\$0	\$3,862,847
J4	TELEPHONE (ALL TELE-COMMUNICATION	3		\$0	\$6,343,118
J6	PIPELINES	2		\$0	\$355,730
J7	CABLE COMPANIES	5		\$0	\$498,349
L1	TANGIBLE COMMERCIAL PERSONAL	323		\$0	\$14,025,394
L2	TANGIBLE INDUSTRIAL PERSONAL	20		\$0	\$47,627,557
M1	TANGIBLE PERSONAL NONBUSINESS WA	754		\$0	\$10,142,654
S	SPECIAL INVENTORY BPP	5		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	197		\$0	\$4,056,527
	Totals		4,672.1131	\$0	\$352,724,797

1994 CERTIFIED TOTALS

Property Count: 5,082

CWY - WYLIE CITY
Effective Rate Assumption

0/18/2005 10:19:40AM

New Value

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

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$0

New Ag / Timber Exemptions

New Annexations

New Deannexations

Count	Market Value	Taxable Value
13		\$452,063

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,702	\$73,387	\$0	\$73,387

1994 CERTIFIED TOTALS

Property Count: 150,420

GCN - COLLIN COUNTY
Grand Totals

0/18/2005 10:18:38AM

Land		Value			
Homesite:		2,305,398,052			
Non Homesite:		2,296,587,446			
Ag Market:		1,596,529,825			
Timber Market:		0		Total Land	(+) 6,198,515,323
Improvement		Value			
Homesite:		7,886,476,251			
Non Homesite:		2,725,105,846		Total Improvements	(+) 10,611,582,097
Non Real		Count	Value		
Personal Property:		9,036	2,308,436,219		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 2,308,436,219
				Market Value	= 19,118,533,639
Ag		Non Exempt	Exempt		
Total Productivity Market:		1,595,142,692	1,387,133		
Ag Use:		52,260,160	3,247		
Timber Use:		0	0		
Productivity Loss:		1,542,882,532	1,383,886	Productivity Loss	(-) 1,542,882,532
				Appraised Value	= 17,575,651,107
				Homestead Cap	(-) 0
				Assessed Value	= 17,575,651,107
Exemption	Count	Local	State	Total	
DP	807	0	15,321,813	15,321,813	
DV1	726	0	1,349,389	1,349,389	
DV2	123	0	282,000	282,000	
DV3	85	0	224,163	224,163	
DV4	218	0	642,036	642,036	
EX	3,480	0	306,613,299	306,613,299	
HS	70,824	0	0	0	
OV65	7,745	0	214,513,036	214,513,036	
OV65S	39	0	0	0	
				Total Exemptions	(-) 538,945,736
				Net Taxable	= 17,036,705,371

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 17,036,705,371 * (0.0000 / 100)

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

1994 CERTIFIED TOTALS

Property Count: 150,420

GCN - COLLIN COUNTY

Grand Totals

3/18/2005

10:19:40AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	94,158		\$0	\$10,449,042,869
B	MULTIFAMILY RESIDENCE	1,716		\$0	\$884,418,512
C	VACANT LOT	22,521		\$0	\$630,035,706
D1	QUALIFIED AG LAND	11,132	381,792.5587	\$0	\$1,592,172,157
D2	NON-QUALIFIED LAND	3,258	41,980.3916	\$0	\$477,891,451
E	FARM OR RANCH IMPROVEMENT	4,913		\$0	\$196,733,269
ERROR		70		\$0	\$991,502
F1	COMMERCIAL REAL PROPERTY	3,119		\$0	\$1,813,599,445
F2	INDUSTRIAL REAL PROPERTY	272		\$0	\$391,053,052
G1	OIL AND GAS	1		\$0	\$200
J1	WATER SYSTEMS	2		\$0	\$224,791
J2	GAS DISTRIBUTION SYSTEM	20		\$0	\$24,129,303
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	101		\$0	\$228,635,280
J4	TELEPHONE COMPANY (INCLUDING CO-O	43		\$0	\$170,302,193
J5	RAILROAD	4		\$0	\$0
J6	PIPELAND COMPANY	11		\$0	\$16,820,858
J7	CABLE TELEVISION COMPANY	85		\$0	\$4,927,950
J8	OTHER TYPE OF UTILITY	9		\$0	\$11,979,174
L1	COMMERCIAL PERSONAL PROPERTY	8,780		\$0	\$1,401,580,527
L2	INDUSTRIAL PERSONAL PROPERTY	123		\$0	\$493,264,890
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	2,627		\$0	\$24,817,078
M2	TANGIBLE OTHER PERSONAL, OTHER	17		\$0	\$360,004
S	SPECIAL INVENTORY TAX	117		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	3,052		\$0	\$306,613,299
	Totals		423,772.9503	\$0	\$19,119,593,510

1994 CERTIFIED TOTALS

Property Count: 150,420

GCN - COLLIN COUNTY

Grand Totals

0/18/2005

10:19:40AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		94,158		\$0	\$10,449,042,869
B		1,716		\$0	\$884,418,512
C		22,521		\$0	\$630,035,706
D1	NATIVE PASTURE	11,132	381,792.5587	\$0	\$1,592,172,157
D2	IMPROVED PASTURE	3,258	41,980.3916	\$0	\$477,891,451
E		4,913		\$0	\$196,733,269
ERROR		70		\$0	\$991,502
F1	REAL COMMERCIAL	3,119		\$0	\$1,813,599,445
F2	REAL INDUSTRIAL	272		\$0	\$391,053,052
G1	OIL, GAS AND MINERAL RESERVES	1		\$0	\$200
J1		2		\$0	\$224,791
J2	GAS DISTRIBUTION SYSTEM	20		\$0	\$24,129,303
J3	ELECTRIC COMPANIES	101		\$0	\$228,635,280
J4	TELEPHONE (ALL TELE-COMMUNICATION)	43		\$0	\$170,302,193
J5	RAILROADS & CORRIDORS	4		\$0	\$0
J6	PIPELINES	11		\$0	\$16,820,858
J7	CABLE COMPANIES	85		\$0	\$4,927,950
J8	OTHER	9		\$0	\$11,979,174
L1	TANGIBLE COMMERCIAL PERSONAL	8,780		\$0	\$1,401,580,527
L2	TANGIBLE INDUSTRIAL PERSONAL	123		\$0	\$493,264,890
M1	TANGIBLE PERSONAL NONBUSINESS WA	2,627		\$0	\$24,817,078
M2	TANGIBLE PERSONAL NONBUSINESS AIRI	17		\$0	\$360,004
S	SPECIAL INVENTORY BPP	117		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	3,052		\$0	\$306,613,299
	Totals		423,772.9503	\$0	\$19,119,593,510

1994 CERTIFIED TOTALS

Property Count: 150,420

GCN - COLLIN COUNTY
Effective Rate Assumption

0/18/2005 10:19:40AM

New Value

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

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$0

New Ag / Timber Exemptions

New Annexations

New Deannexations

Count	Market Value	Taxable Value
40		\$5,765,785

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
67,906	\$126,592	\$0	\$126,592

1994 CERTIFIED TOTALS

Property Count: 6

GDA - DALLAS COUNTY
Grand Totals

0/18/2005 10:18:38AM

Land		Value			
Homesite:		0			
Non Homesite:		461,227			
Ag Market:		957,222			
Timber Market:		0	Total Land	(+) 1,418,449	
Improvement		Value			
Homesite:		0			
Non Homesite:		202,097	Total Improvements	(+) 202,097	
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+) 0	
			Market Value	= 1,620,546	
Ag		Non Exempt	Exempt		
Total Productivity Market:	957,222	0			
Ag Use:	28,263	0			
Timber Use:	0	0			
Productivity Loss:	928,959	0	Productivity Loss	(-) 928,959	
			Appraised Value	= 691,587	
			Homestead Cap	(-) 0	
			Assessed Value	= 691,587	
Exemption		Count	Local	State	Total
		0	0	0	0
			Total Exemptions	(-) 0	
			Net Taxable	= 691,587	

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 691,587 * (0.0000 / 100)

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

1994 CERTIFIED TOTALS

Property Count: 6

GDA - DALLAS COUNTY
Grand Totals

0/18/2005 10:19:40AM

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	3	78.4440	\$0	\$461,227
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$202,097
	Totals		282.2100	\$0	\$1,620,546

1994 CERTIFIED TOTALS

Property Count: 6

GDA - DALLAS COUNTY
Grand Totals

0/18/2005 10:19:40AM

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	3	78.4440	\$0	\$461,227
F1	REAL COMMERCIAL	1		\$0	\$202,097
	Totals		282.2100	\$0	\$1,620,546

1994 CERTIFIED TOTALS

Property Count: 6

GDA - DALLAS COUNTY
Effective Rate Assumption

0/18/2005 10:19:40AM

New Value

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

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

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

New Annexations

New Deannexations

Average Homestead Value

1994 CERTIFIED TOTALS

Property Count: 2,129

GDC - DENTON COUNTY
Grand Totals

0/18/2005 10:18:38AM

Land		Value				
Homesite:		33,765,632				
Non Homesite:		70,306,750				
Ag Market:		96,939,630				
Timber Market:		0	Total Land	(+)	201,012,012	
Improvement		Value				
Homesite:		114,457,526				
Non Homesite:		51,342,549	Total Improvements	(+)	165,800,075	
Non Real		Count	Value			
Personal Property:		89	35,693,056			
Mineral Property:		0	0			
Autos:		0	0	Total Non Real	(+)	
				Market Value	=	
					35,693,056	
					402,505,143	
Ag		Non Exempt	Exempt			
Total Productivity Market:		96,939,630	0			
Ag Use:		4,268,531	0			
Timber Use:		0	0			
Productivity Loss:		92,671,099	0	Productivity Loss	(-)	
				Appraised Value	=	
					92,671,099	
				Homestead Cap	(-)	
				Assessed Value	=	
					0	
					309,834,044	
Exemption	Count	Local	State	Total		
DP	2	0	0	0		
DV1	5	0	9,000	9,000		
DV4	1	0	3,000	3,000		
EX	16	0	3,170,028	3,170,028		
HS	168	0	0	0		
OV65	45	0	0	0	Total Exemptions	(-)
					Net Taxable	=
						3,182,028
						306,652,016

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 306,652,016 * (0.0000 / 100)

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

1994 CERTIFIED TOTALS

Property Count: 2,129

GDC - DENTON COUNTY
Grand Totals

0/18/2005 10:19:40AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	629		\$0	\$146,671,761
C	VACANT LOT	643		\$0	\$36,614,989
D1	QUALIFIED AG LAND	536	28,952.9761	\$0	\$96,932,930
D2	NON-QUALIFIED LAND	187	2,061.5574	\$0	\$20,238,499
E	FARM OR RANCH IMPROVEMENT	167		\$0	\$8,863,721
F1	COMMERCIAL REAL PROPERTY	30		\$0	\$51,276,768
F2	INDUSTRIAL REAL PROPERTY	2		\$0	\$2,820,631
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	9		\$0	\$2,872,690
J4	TELEPHONE COMPANY (INCLUDING CO-O	6		\$0	\$1,402,560
J6	PIPELAND COMPANY	3		\$0	\$208,170
J7	CABLE TELEVISION COMPANY	1		\$0	\$105,000
L1	COMMERCIAL PERSONAL PROPERTY	71		\$0	\$31,225,156
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	12		\$0	\$102,240
S	SPECIAL INVENTORY TAX	1		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	15		\$0	\$3,170,028
	Totals		31,014.5335	\$0	\$402,505,143

1994 CERTIFIED TOTALS

Property Count: 2,129

GDC - DENTON COUNTY
Grand Totals

0/18/2005 10:19:40AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		629		\$0	\$146,671,761
C		643		\$0	\$36,614,989
D1	NATIVE PASTURE	536	28,952.9761	\$0	\$96,932,930
D2	IMPROVED PASTURE	187	2,061.5574	\$0	\$20,238,499
E		167		\$0	\$8,863,721
F1	REAL COMMERCIAL	30		\$0	\$51,276,768
F2	REAL INDUSTRIAL	2		\$0	\$2,820,631
J3	ELECTRIC COMPANIES	9		\$0	\$2,872,690
J4	TELEPHONE (ALL TELE-COMMUNICATION	6		\$0	\$1,402,560
J6	PIPELINES	3		\$0	\$208,170
J7	CABLE COMPANIES	1		\$0	\$105,000
L1	TANGIBLE COMMERCIAL PERSONAL	71		\$0	\$31,225,156
M1	TANGIBLE PERSONAL NONBUSINESS WA	12		\$0	\$102,240
S	SPECIAL INVENTORY BPP	1		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	15		\$0	\$3,170,028
	Totals		31,014.5335	\$0	\$402,505,143

1994 CERTIFIED TOTALS

Property Count: 2,129

GDC - DENTON COUNTY
Effective Rate Assumption

0/18/2005 10:19:40AM

New Value

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

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$0

New Ag / Timber Exemptions

New Annexations

New Deannexations

Count	Market Value	Taxable Value
1		\$1,184

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
112	\$192,457	\$0	\$192,457

1994 CERTIFIED TOTALS

Property Count: 28

GFC - FANNIN COUNTY
Grand Totals

0/18/2005 10:18:38AM

Land		Value			
Homesite:		15,393			
Non Homesite:		37,954			
Ag Market:		1,034,841			
Timber Market:		0		Total Land	(+) 1,088,188
Improvement		Value			
Homesite:		191,866			
Non Homesite:		2,544		Total Improvements	(+) 194,410
Non Real		Count	Value		
Personal Property:		0	0		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 0
				Market Value	= 1,282,598
Ag		Non Exempt	Exempt		
Total Productivity Market:		1,034,841	0		
Ag Use:		131,774	0		
Timber Use:		0	0		
Productivity Loss:		903,067	0	Productivity Loss	(-) 903,067
				Appraised Value	= 379,531
				Homestead Cap	(-) 0
				Assessed Value	= 379,531
Exemption	Count	Local	State	Total	
HS	4	0	0	0	
OV65	1	0	0	0	
					Total Exemptions (-) 0
					Net Taxable = 379,531

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 379,531 * (0.0000 / 100)

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

1994 CERTIFIED TOTALS

Property Count: 28

GFC - FANNIN COUNTY
Grand Totals

0/18/2005 10:19:40AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	3		\$0	\$111,818
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	\$97,985
		Totals	920.6060	\$0	\$1,282,598

1994 CERTIFIED TOTALS

Property Count: 28

GFC - FANNIN COUNTY
Grand Totals

0/18/2005 10:19:40AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		3		\$0	\$111,818
D1	NATIVE PASTURE	22	893.4960	\$0	\$1,034,841
D2	IMPROVED PASTURE	1	27.1100	\$0	\$37,954
E		5		\$0	\$97,985
		Totals	920.6060	\$0	\$1,282,598

1994 CERTIFIED TOTALS

Property Count: 28

GFC - FANNIN COUNTY
Effective Rate Assumption

0/18/2005 10:19:40AM

New Value

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

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$0

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2	\$54,516	\$0	\$54,516

1994 CERTIFIED TOTALS

Property Count: 5

GGC - GRAYSON COUNTY
Grand Totals

0/18/2005 10:18:38AM

Land		Value			
Homesite:		1,200			
Non Homesite:		5,000			
Ag Market:		264,015			
Timber Market:		0		Total Land	(+) 270,215
Improvement		Value			
Homesite:		25,643			
Non Homesite:		86,034		Total Improvements	(+) 111,677
Non Real		Count	Value		
Personal Property:		0	0		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 0
				Market Value	= 381,892
Ag		Non Exempt	Exempt		
Total Productivity Market:		264,015	0		
Ag Use:		15,424	0		
Timber Use:		0	0		
Productivity Loss:		248,591	0	Productivity Loss	(-) 248,591
				Appraised Value	= 133,301
				Homestead Cap	(-) 0
				Assessed Value	= 133,301
Exemption	Count	Local	State	Total	
HS	1	0	0	0	Total Exemptions (-) 0
					Net Taxable = 133,301

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 133,301 * (0.0000 / 100)

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

1994 CERTIFIED TOTALS

Property Count: 5

GGC - GRAYSON COUNTY
Grand Totals

0/18/2005 10:19:40AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1		\$0	\$91,034
D1	QUALIFIED AG LAND	3	191.3100	\$0	\$264,015
E	FARM OR RANCH IMPROVEMENT	1		\$0	\$26,843
	Totals		191.3100	\$0	\$381,892

1994 CERTIFIED TOTALS

Property Count: 5

GGC - GRAYSON COUNTY
Grand Totals

0/18/2005 10:19:40AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		1		\$0	\$91,034
D1	NATIVE PASTURE	3	191.3100	\$0	\$264,015
E		1		\$0	\$26,843
		Totals	191.3100	\$0	\$381,892

1994 CERTIFIED TOTALS

Property Count: 5

GGC - GRAYSON COUNTY
Effective Rate Assumption

0/18/2005 10:19:40AM

New Value

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

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

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

New Annexations

New Deannexations

Average Homestead Value

1994 CERTIFIED TOTALS

Property Count: 251

GGG - entity GGG
Grand Totals

0/18/2005 10:18:38AM

Land		Value				
Homesite:			0			
Non Homesite:			0			
Ag Market:			0			
Timber Market:			0	Total Land	(+)	0
Improvement		Value				
Homesite:			0			
Non Homesite:			0	Total Improvements	(+)	0
Non Real		Count	Value			
Personal Property:		251	660,743,451			
Mineral Property:		0	0			
Autos:		0	0	Total Non Real	(+)	660,743,451
				Market Value	=	660,743,451
Ag		Non Exempt	Exempt			
Total Productivity Market:		0	0			
Ag Use:		0	0			
Timber Use:		0	0			
Productivity Loss:		0	0	Productivity Loss	(-)	0
				Appraised Value	=	660,743,451
				Homestead Cap	(-)	0
				Assessed Value	=	660,743,451
Exemption	Count	Local	State	Total		
EX	16	0	2,351,845	2,351,845	Total Exemptions	(-) 2,351,845
					Net Taxable	= 658,391,606

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 658,391,606 * (0.0000 / 100)

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

1994 CERTIFIED TOTALS

Property Count: 251

GGG - entity GGG
Grand Totals

0/18/2005 10:19:40AM

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	\$45,493,230
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	73		\$0	\$342,733,701
J4	TELEPHONE COMPANY (INCLUDING CO-O	59		\$0	\$253,768,640
J5	RAILROAD	2		\$0	\$38,908
J6	PIPELAND COMPANY	29		\$0	\$9,256,220
J7	CABLE TELEVISION COMPANY	26		\$0	\$5,728,482
J8	OTHER TYPE OF UTILITY	1		\$0	\$2,102
L1	COMMERCIAL PERSONAL PROPERTY	13		\$0	\$1,369,303
X	TOTALLY EXEMPT PROPERTY	16		\$0	\$2,351,845
	Totals		0.0000	\$0	\$660,743,451

1994 CERTIFIED TOTALS

Property Count: 251

GGG - entity GGG
Grand Totals

0/18/2005 10:19:40AM

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	\$45,493,230
J3	ELECTRIC COMPANIES	73		\$0	\$342,733,701
J4	TELEPHONE (ALL TELE-COMMUNICATION	59		\$0	\$253,768,640
J5	RAILROADS & CORRIDORS	2		\$0	\$38,908
J6	PIPELINES	29		\$0	\$9,256,220
J7	CABLE COMPANIES	26		\$0	\$5,728,482
J8	OTHER	1		\$0	\$2,102
L1	TANGIBLE COMMERCIAL PERSONAL	13		\$0	\$1,369,303
X	TOTALLY EXEMPT PROPERTY	16		\$0	\$2,351,845
	Totals		0.0000	\$0	\$660,743,451

1994 CERTIFIED TOTALS

Property Count: 251

GGG - entity GGG
Effective Rate Assumption

0/18/2005 10:19:40AM

New Value

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

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

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

New Annexations

New Deannexations

Average Homestead Value

1994 CERTIFIED TOTALS

GHU - HUNT COUNTY
Grand Totals

Property Count: 63

0/18/2005 10:18:38AM

Land		Value				
Homesite:		44,560				
Non Homesite:		26,929				
Ag Market:		2,265,759				
Timber Market:		0		Total Land	(+)	2,337,248
Improvement		Value				
Homesite:		298,110				
Non Homesite:		2,879		Total Improvements	(+)	300,989
Non Real		Count	Value			
Personal Property:	4	211,690				
Mineral Property:	0	0				
Autos:	0	0		Total Non Real	(+)	211,690
				Market Value	=	2,849,927
Ag		Non Exempt	Exempt			
Total Productivity Market:	2,265,759	0				
Ag Use:	450,612	0				
Timber Use:	0	0				
Productivity Loss:	1,815,147	0		Productivity Loss	(-)	1,815,147
				Appraised Value	=	1,034,780
				Homestead Cap	(-)	0
				Assessed Value	=	1,034,780
Exemption	Count	Local	State	Total		
DV1	1	0	1,500	1,500		
HS	4	0	0	0		
OV65	2	0	0	0		
					Total Exemptions	(-) 1,500
					Net Taxable	= 1,033,280

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 1,033,280 * (0.0000 / 100)

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

1994 CERTIFIED TOTALS

Property Count: 63

GHU - HUNT COUNTY
Grand Totals

0/18/2005 10:19:40AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	5		\$0	\$265,855
C	VACANT LOT	2		\$0	\$13,915
D1	QUALIFIED AG LAND	46	2,674.8380	\$0	\$2,265,759
D2	NON-QUALIFIED LAND	4	25.9200	\$0	\$16,443
E	FARM OR RANCH IMPROVEMENT	6		\$0	\$76,265
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$189,820
J6	PIPELAND COMPANY	1		\$0	\$2,070
J7	CABLE TELEVISION COMPANY	2		\$0	\$19,800
	Totals		2,700.7580	\$0	\$2,849,927

1994 CERTIFIED TOTALS

Property Count: 63

GHU - HUNT COUNTY
Grand Totals

0/18/2005 10:19:40AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		5		\$0	\$265,855
C		2		\$0	\$13,915
D1	NATIVE PASTURE	46	2,674.8380	\$0	\$2,265,759
D2	IMPROVED PASTURE	4	25.9200	\$0	\$16,443
E		6		\$0	\$76,265
J3	ELECTRIC COMPANIES	2		\$0	\$189,820
J6	PIPELINES	1		\$0	\$2,070
J7	CABLE COMPANIES	2		\$0	\$19,800
	Totals		2,700.7580	\$0	\$2,849,927

1994 CERTIFIED TOTALS

Property Count: 63

GHU - HUNT COUNTY
Effective Rate Assumption

0/18/2005 10:19:40AM

New Value

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

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

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

New Annexations

New Deannexations

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3	\$54,709	\$0	\$54,709

1994 CERTIFIED TOTALS

GRW - ROCKWALL COUNTY

Property Count: 2

Grand Totals

0/18/2005

10:18:38AM

Land		Value				
Homesite:		0				
Non Homesite:		88,750				
Ag Market:		466,858				
Timber Market:		0		Total Land	(+)	555,608
Improvement		Value				
Homesite:		0				
Non Homesite:		218,938		Total Improvements	(+)	218,938
Non Real		Count	Value			
Personal Property:		0	0			
Mineral Property:		0	0			
Autos:		0	0	Total Non Real	(+)	0
				Market Value	=	774,546
Ag		Non Exempt	Exempt			
Total Productivity Market:		466,858	0			
Ag Use:		21,421	0			
Timber Use:		0	0			
Productivity Loss:		445,437	0	Productivity Loss	(-)	445,437
				Appraised Value	=	329,109
				Homestead Cap	(-)	0
				Assessed Value	=	329,109
Exemption		Count	Local	State	Total	
		0	0	0	0	Total Exemptions
						(-)
						0
						Net Taxable
						=
						329,109

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 329,109 * (0.0000 / 100)

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

1994 CERTIFIED TOTALS

Property Count: 2

GRW - ROCKWALL COUNTY
Grand Totals

0/18/2005 10:19:40AM

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	1	17.7500	\$0	\$88,750
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$218,938
	Totals		127.5990	\$0	\$774,546

1994 CERTIFIED TOTALS

Property Count: 2

GRW - ROCKWALL COUNTY
Grand Totals

0/18/2005 10:19:40AM

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	1	17.7500	\$0	\$88,750
F1	REAL COMMERCIAL	1		\$0	\$218,938
		Totals	127.5990	\$0	\$774,546

1994 CERTIFIED TOTALS

Property Count: 2

GRW - ROCKWALL COUNTY
Effective Rate Assumption

0/18/2005 10:19:40AM

New Value

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

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

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

New Annexations

New Deannexations

Average Homestead Value

1994 CERTIFIED TOTALS

JCN - COLLIN C C COLLEGE

Property Count: 150,388

Grand Totals

0/18/2005

10:18:38AM

Land		Value		
Homesite:		2,305,402,052		
Non Homesite:		2,296,602,126		
Ag Market:		1,596,529,825		
Timber Market:		0	Total Land	(+) 6,198,534,003

Improvement		Value		
Homesite:		7,886,503,858		
Non Homesite:		2,725,541,894	Total Improvements	(+) 10,612,045,752

Non Real	Count	Value		
Personal Property:	9,036	2,308,436,219		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 2,308,436,219
			Market Value	= 19,119,015,974

Ag	Non Exempt	Exempt		
Total Productivity Market:	1,595,142,692	1,387,133		
Ag Use:	52,260,160	3,247		
Timber Use:	0	0		
Productivity Loss:	1,542,882,532	1,383,886	Productivity Loss	(-) 1,542,882,532
			Appraised Value	= 17,576,133,442
			Homestead Cap	(-) 0
			Assessed Value	= 17,576,133,442

Exemption	Count	Local	State	Total		
DP	807	0	15,321,813	15,321,813		
DV1	726	0	1,349,389	1,349,389		
DV2	123	0	282,000	282,000		
DV3	85	0	224,163	224,163		
DV4	218	0	642,036	642,036		
EX	3,450	0	303,340,544	303,340,544		
HS	70,846	0	0	0		
OV65	7,745	0	214,562,776	214,562,776		
OV65S	39	0	0	0	Total Exemptions	(-) 535,722,721
					Net Taxable	= 17,040,410,721

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 17,040,410,721 * (0.0000 / 100)

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

1994 CERTIFIED TOTALS

Property Count: 150,388

JCN - COLLIN C C COLLEGE
Grand Totals

0/18/2005 10:19:40AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	94,158		\$0	\$10,452,119,057
B	MULTIFAMILY RESIDENCE	1,716		\$0	\$884,418,512
C	VACANT LOT	22,521		\$0	\$630,035,706
D1	QUALIFIED AG LAND	11,132	381,792.5587	\$0	\$1,592,172,157
D2	NON-QUALIFIED LAND	3,258	41,980.3916	\$0	\$477,891,451
E	FARM OR RANCH IMPROVEMENT	4,913		\$0	\$196,952,443
ERROR		70		\$0	\$991,502
F1	COMMERCIAL REAL PROPERTY	3,119		\$0	\$1,814,082,976
F2	INDUSTRIAL REAL PROPERTY	272		\$0	\$391,053,052
G1	OIL AND GAS	1		\$0	\$200
J1	WATER SYSTEMS	2		\$0	\$224,791
J2	GAS DISTRIBUTION SYSTEM	20		\$0	\$24,129,303
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	101		\$0	\$228,635,280
J4	TELEPHONE COMPANY (INCLUDING CO-O	43		\$0	\$170,302,193
J5	RAILROAD	4		\$0	\$0
J6	PIPELAND COMPANY	11		\$0	\$16,820,858
J7	CABLE TELEVISION COMPANY	85		\$0	\$4,927,950
J8	OTHER TYPE OF UTILITY	9		\$0	\$11,979,174
L1	COMMERCIAL PERSONAL PROPERTY	8,780		\$0	\$1,401,580,527
L2	INDUSTRIAL PERSONAL PROPERTY	123		\$0	\$493,264,890
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	2,626		\$0	\$24,793,275
M2	TANGIBLE OTHER PERSONAL, OTHER	17		\$0	\$360,004
S	SPECIAL INVENTORY TAX	117		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	3,022		\$0	\$303,340,544
	Totals		423,772.9503	\$0	\$19,120,075,845

1994 CERTIFIED TOTALS

Property Count: 150,388

JCN - COLLIN C C COLLEGE
Grand Totals

0/18/2005 10:19:40AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		94,158		\$0	\$10,452,119,057
B		1,716		\$0	\$884,418,512
C		22,521		\$0	\$630,035,706
D1	NATIVE PASTURE	11,132	381,792.5587	\$0	\$1,592,172,157
D2	IMPROVED PASTURE	3,258	41,980.3916	\$0	\$477,891,451
E		4,913		\$0	\$196,952,443
ERROR		70		\$0	\$991,502
F1	REAL COMMERCIAL	3,119		\$0	\$1,814,082,976
F2	REAL INDUSTRIAL	272		\$0	\$391,053,052
G1	OIL, GAS AND MINERAL RESERVES	1		\$0	\$200
J1		2		\$0	\$224,791
J2	GAS DISTRIBUTION SYSTEM	20		\$0	\$24,129,303
J3	ELECTRIC COMPANIES	101		\$0	\$228,635,280
J4	TELEPHONE (ALL TELE-COMMUNICATION)	43		\$0	\$170,302,193
J5	RAILROADS & CORRIDORS	4		\$0	\$0
J6	PIPELINES	11		\$0	\$16,820,858
J7	CABLE COMPANIES	85		\$0	\$4,927,950
J8	OTHER	9		\$0	\$11,979,174
L1	TANGIBLE COMMERCIAL PERSONAL	8,780		\$0	\$1,401,580,527
L2	TANGIBLE INDUSTRIAL PERSONAL	123		\$0	\$493,264,890
M1	TANGIBLE PERSONAL NONBUSINESS WA	2,626		\$0	\$24,793,275
M2	TANGIBLE PERSONAL NONBUSINESS AIRI	17		\$0	\$360,004
S	SPECIAL INVENTORY BPP	117		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	3,022		\$0	\$303,340,544
		Totals	423,772.9503	\$0	\$19,120,075,845

1994 CERTIFIED TOTALS

Property Count: 150,388

JCN - COLLIN C C COLLEGE
Effective Rate Assumption

0/18/2005 10:19:40AM

New Value

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

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$0

New Ag / Timber Exemptions

New Annexations

New Deannexations

Count	Market Value	Taxable Value
29		\$4,096,052

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
67,926	\$126,600	\$0	\$126,600

1994 CERTIFIED TOTALS

PLAN - PLANS ACCOUNT - REFERENCE ONLY

Property Count: 113

Grand Totals

0/18/2005

10:18:38AM

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

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

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

1994 CERTIFIED TOTALS

PLAN - PLANS ACCOUNT - REFERENCE ONLY

Property Count: 113

Grand Totals

0/18/2005

10:19:40AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	95		\$0	\$0
		Totals	0.0000	\$0	\$0

1994 CERTIFIED TOTALS

PLAN - PLANS ACCOUNT - REFERENCE ONLY

Property Count: 113

Grand Totals

0/18/2005

10:19:40AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		95		\$0	\$0
		Totals	0.0000	\$0	\$0

1994 CERTIFIED TOTALS

PLAN - PLANS ACCOUNT - REFERENCE ONLY

Property Count: 113

Effective Rate Assumption

0/18/2005

10:19:40AM

New Value

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

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

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

New Annexations

New Deannexations

Average Homestead Value

1994 CERTIFIED TOTALS

SAL - ALLEN ISD
Grand Totals

Property Count: 10,821

0/18/2005 10:18:38AM

Land		Value		
Homesite:		128,292,259		
Non Homesite:		117,237,439		
Ag Market:		114,590,190		
Timber Market:		0	Total Land	(+) 360,119,888

Improvement		Value		
Homesite:		487,616,153		
Non Homesite:		115,040,407	Total Improvements	(+) 602,656,560

Non Real	Count	Value		
Personal Property:	467	69,816,280		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 69,816,280
			Market Value	= 1,032,592,728

Ag	Non Exempt	Exempt		
Total Productivity Market:	114,590,190	0		
Ag Use:	2,039,086	0		
Timber Use:	0	0		
Productivity Loss:	112,551,104	0	Productivity Loss	(-) 112,551,104
			Appraised Value	= 920,041,624
			Homestead Cap	(-) 0
			Assessed Value	= 920,041,624

Exemption	Count	Local	State	Total		
DP	42	0	418,708	418,708		
DV1	61	0	109,500	109,500		
DV2	6	0	14,000	14,000		
DV3	11	0	30,000	30,000		
DV4	10	0	30,000	30,000		
EX	137	0	21,195,404	21,195,404		
HS	5,701	0	28,503,871	28,503,871		
OV65	365	0	3,615,289	3,615,289		
OV65S	1	0	0	0	Total Exemptions	(-) 53,916,772

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	22,865,613	18,020,453	0.00	206,529.80	321		
Total	22,865,613	18,020,453	0.00	206,529.80	321	Freeze Taxable	(-) 18,020,453

Tax Rate 1.668600

Freeze Adjusted Taxable = 848,104,399

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 14,151,470.00 = 848,104,399 * (1.6686 / 100) + 0.00

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

1994 CERTIFIED TOTALS

Property Count: 10,821

SAL - ALLEN ISD
Grand Totals

3/18/2005 10:19:40AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	8,313		\$0	\$680,624,441
B	MULTIFAMILY RESIDENCE	111		\$0	\$20,497,929
C	VACANT LOT	1,688		\$0	\$37,356,694
D1	QUALIFIED AG LAND	306	11,985.7360	\$0	\$114,530,590
D2	NON-QUALIFIED LAND	102	1,801.3786	\$0	\$22,952,023
E	FARM OR RANCH IMPROVEMENT	70		\$0	\$4,921,446
ERROR		1		\$0	\$54,857
F1	COMMERCIAL REAL PROPERTY	145		\$0	\$44,756,701
F2	INDUSTRIAL REAL PROPERTY	8		\$0	\$18,836,876
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$1,684,690
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	6		\$0	\$9,453,594
J4	TELEPHONE COMPANY (INCLUDING CO-O	3		\$0	\$8,069,960
J7	CABLE TELEVISION COMPANY	4		\$0	\$101,476
J8	OTHER TYPE OF UTILITY	1		\$0	\$1,143,553
L1	COMMERCIAL PERSONAL PROPERTY	453		\$0	\$45,876,728
L2	INDUSTRIAL PERSONAL PROPERTY	4		\$0	\$506,961
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	6		\$0	\$28,805
X	TOTALLY EXEMPT PROPERTY	123		\$0	\$21,195,404
		Totals	13,787.1146	\$0	\$1,032,592,728

1994 CERTIFIED TOTALS

Property Count: 10,821

SAL - ALLEN ISD
Grand Totals

0/18/2005 10:19:40AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		8,313		\$0	\$680,624,441
B		111		\$0	\$20,497,929
C		1,688		\$0	\$37,356,694
D1	NATIVE PASTURE	306	11,985.7360	\$0	\$114,530,590
D2	IMPROVED PASTURE	102	1,801.3786	\$0	\$22,952,023
E		70		\$0	\$4,921,446
ERROR		1		\$0	\$54,857
F1	REAL COMMERCIAL	145		\$0	\$44,756,701
F2	REAL INDUSTRIAL	8		\$0	\$18,836,876
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$1,684,690
J3	ELECTRIC COMPANIES	6		\$0	\$9,453,594
J4	TELEPHONE (ALL TELE-COMMUNICATION	3		\$0	\$8,069,960
J7	CABLE COMPANIES	4		\$0	\$101,476
J8	OTHER	1		\$0	\$1,143,553
L1	TANGIBLE COMMERCIAL PERSONAL	453		\$0	\$45,876,728
L2	TANGIBLE INDUSTRIAL PERSONAL	4		\$0	\$506,961
M1	TANGIBLE PERSONAL NONBUSINESS WA	6		\$0	\$28,805
X	TOTALLY EXEMPT PROPERTY	123		\$0	\$21,195,404
		Totals	13,787.1146	\$0	\$1,032,592,728

1994 CERTIFIED TOTALS

Property Count: 10,821

SAL - ALLEN ISD
Effective Rate Assumption

0/18/2005 10:19:40AM

New Value

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

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$0

New Ag / Timber Exemptions

New Annexations

New Deannexations

Count	Market Value	Taxable Value
3		\$11,685,220

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
5,638	\$93,001	\$5,000	\$88,001

1994 CERTIFIED TOTALS

SAN - ANNA ISD

Property Count: 2,935

Grand Totals

0/18/2005

10:18:38AM

Land		Value		
Homesite:		4,816,281		
Non Homesite:		9,921,056		
Ag Market:		48,744,528		
Timber Market:		0	Total Land	(+) 63,481,865

Improvement		Value		
Homesite:		30,678,338		
Non Homesite:		8,770,462	Total Improvements	(+) 39,448,800

Non Real	Count	Value		
Personal Property:	68	6,235,088		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 6,235,088
			Market Value	= 109,165,753

Ag	Non Exempt	Exempt		
Total Productivity Market:	48,744,528	0		
Ag Use:	4,253,068	0		
Timber Use:	0	0		
Productivity Loss:	44,491,460	0	Productivity Loss	(-) 44,491,460
			Appraised Value	= 64,674,293
			Homestead Cap	(-) 0
			Assessed Value	= 64,674,293

Exemption	Count	Local	State	Total		
DP	23	0	164,050	164,050		
DV1	14	0	25,500	25,500		
DV2	5	0	12,000	12,000		
DV3	2	0	4,923	4,923		
DV4	1	0	3,000	3,000		
EX	66	0	397,902	397,902		
HS	645	0	3,200,947	3,200,947		
OV65	162	0	1,361,239	1,361,239		
OV65S	1	0	0	0	Total Exemptions	(-) 5,169,561

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	6,066,619	3,906,437	0.00	32,717.57	161		
Total	6,066,619	3,906,437	0.00	32,717.57	161	Freeze Taxable	(-) 3,906,437

Tax Rate 0.000000

Freeze Adjusted Taxable = 55,598,295

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 0.00 = 55,598,295 * (0.0000 / 100) + 0.00

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

1994 CERTIFIED TOTALS

Property Count: 2,935

SAN - ANNA ISD
Grand Totals

3/18/2005 10:19:40AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	901		\$0	\$31,520,122
B	MULTIFAMILY RESIDENCE	12		\$0	\$610,807
C	VACANT LOT	487		\$0	\$2,559,734
D1	QUALIFIED AG LAND	816	33,864.4881	\$0	\$48,642,628
D2	NON-QUALIFIED LAND	188	2,040.7015	\$0	\$4,646,014
E	FARM OR RANCH IMPROVEMENT	383		\$0	\$9,905,141
F1	COMMERCIAL REAL PROPERTY	52		\$0	\$3,568,237
F2	INDUSTRIAL REAL PROPERTY	3		\$0	\$90,505
J1	WATER SYSTEMS	1		\$0	\$153,978
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$150,980
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	3		\$0	\$1,688,300
J4	TELEPHONE COMPANY (INCLUDING CO-O	5		\$0	\$2,670,177
J6	PIPELAND COMPANY	1		\$0	\$19,400
J7	CABLE TELEVISION COMPANY	8		\$0	\$103,236
J8	OTHER TYPE OF UTILITY	1		\$0	\$39,455
L1	COMMERCIAL PERSONAL PROPERTY	56		\$0	\$1,356,789
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$71,000
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	178		\$0	\$971,348
S	SPECIAL INVENTORY TAX	1		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	57		\$0	\$397,902
	Totals		35,905.1896	\$0	\$109,165,753

1994 CERTIFIED TOTALS

Property Count: 2,935

SAN - ANNA ISD
Grand Totals

0/18/2005 10:19:40AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		901		\$0	\$31,520,122
B		12		\$0	\$610,807
C		487		\$0	\$2,559,734
D1	NATIVE PASTURE	816	33,864.4881	\$0	\$48,642,628
D2	IMPROVED PASTURE	188	2,040.7015	\$0	\$4,646,014
E		383		\$0	\$9,905,141
F1	REAL COMMERCIAL	52		\$0	\$3,568,237
F2	REAL INDUSTRIAL	3		\$0	\$90,505
J1		1		\$0	\$153,978
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$150,980
J3	ELECTRIC COMPANIES	3		\$0	\$1,688,300
J4	TELEPHONE (ALL TELE-COMMUNICATION	5		\$0	\$2,670,177
J6	PIPELINES	1		\$0	\$19,400
J7	CABLE COMPANIES	8		\$0	\$103,236
J8	OTHER	1		\$0	\$39,455
L1	TANGIBLE COMMERCIAL PERSONAL	56		\$0	\$1,356,789
L2	TANGIBLE INDUSTRIAL PERSONAL	1		\$0	\$71,000
M1	TANGIBLE PERSONAL NONBUSINESS WA	178		\$0	\$971,348
S	SPECIAL INVENTORY BPP	1		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	57		\$0	\$397,902
	Totals		35,905.1896	\$0	\$109,165,753

1994 CERTIFIED TOTALS

Property Count: 2,935

SAN - ANNA ISD
Effective Rate Assumption

0/18/2005 10:19:40AM

New Value

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

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$0

New Ag / Timber Exemptions

New Annexations

New Deannexations

Count	Market Value	Taxable Value
3		\$3,230

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
497	\$44,838	\$4,994	\$39,844

1994 CERTIFIED TOTALS

SBD - BLAND ISD
Grand Totals

Property Count: 164

0/18/2005 10:18:38AM

Land		Value		
Homesite:		78,660		
Non Homesite:		1,680,624		
Ag Market:		3,584,335		
Timber Market:		0	Total Land	(+) 5,343,619

Improvement		Value		
Homesite:		725,137		
Non Homesite:		524,868	Total Improvements	(+) 1,250,005

Non Real	Count	Value		
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 6,593,624

Ag	Non Exempt	Exempt		
Total Productivity Market:	3,584,335	0		
Ag Use:	275,341	0		
Timber Use:	0	0		
Productivity Loss:	3,308,994	0	Productivity Loss	(-) 3,308,994
			Appraised Value	= 3,284,630
			Homestead Cap	(-) 0
			Assessed Value	= 3,284,630

Exemption	Count	Local	State	Total		
EX	9	0	497,906	497,906		
OV65	6	0	0	0	Total Exemptions	(-) 497,906
					Net Taxable	= 2,786,724

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	44,408	44,408	0.00	0.00	1		
Total	44,408	44,408	0.00	0.00	1	Freeze Taxable	(-) 44,408
Tax Rate	0.000000					Freeze Adjusted Taxable	= 2,742,316

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 0.00 = 2,742,316 * (0.0000 / 100) + 0.00

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

1994 CERTIFIED TOTALS

Property Count: 164

SBD - BLAND ISD
Grand Totals

0/18/2005 10:19:40AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	18		\$0	\$701,338
C	VACANT LOT	5		\$0	\$22,850
D1	QUALIFIED AG LAND	77	3,001.1620	\$0	\$3,584,335
D2	NON-QUALIFIED LAND	50	842.6290	\$0	\$1,170,950
E	FARM OR RANCH IMPROVEMENT	23		\$0	\$616,245
X	TOTALLY EXEMPT PROPERTY	9		\$0	\$497,906
	Totals		3,843.7910	\$0	\$6,593,624

1994 CERTIFIED TOTALS

Property Count: 164

SBD - BLAND ISD
Grand Totals

0/18/2005 10:19:40AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		18		\$0	\$701,338
C		5		\$0	\$22,850
D1	NATIVE PASTURE	77	3,001.1620	\$0	\$3,584,335
D2	IMPROVED PASTURE	50	842.6290	\$0	\$1,170,950
E		23		\$0	\$616,245
X	TOTALLY EXEMPT PROPERTY	9		\$0	\$497,906
		Totals	3,843.7910	\$0	\$6,593,624

1994 CERTIFIED TOTALS

Property Count: 164

SBD - BLAND ISD
Effective Rate Assumption

0/18/2005 10:19:40AM

New Value

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

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

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

New Annexations

New Deannexations

Average Homestead Value

1994 CERTIFIED TOTALS

SBL - BLUE RIDGE ISD
Grand Totals

Property Count: 2,537

0/18/2005 10:18:38AM

Land		Value		
Homesite:		2,502,225		
Non Homesite:		7,485,619		
Ag Market:		49,214,858		
Timber Market:		0	Total Land	(+) 59,202,702

Improvement		Value		
Homesite:		25,805,890		
Non Homesite:		5,613,089	Total Improvements	(+) 31,418,979

Non Real	Count	Value		
Personal Property:	61	6,117,107		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 6,117,107
			Market Value	= 96,738,788

Ag	Non Exempt	Exempt		
Total Productivity Market:	49,214,858	0		
Ag Use:	4,187,977	0		
Timber Use:	0	0		
Productivity Loss:	45,026,881	0	Productivity Loss	(-) 45,026,881
			Appraised Value	= 51,711,907
			Homestead Cap	(-) 0
			Assessed Value	= 51,711,907

Exemption	Count	Local	State	Total		
DP	20	0	172,846	172,846		
DV1	10	0	16,500	16,500		
DV3	1	0	2,500	2,500		
DV4	4	0	12,000	12,000		
EX	61	0	751,195	751,195		
HS	500	0	2,487,179	2,487,179		
OV65	148	0	1,423,646	1,423,646		
OV65S	1	0	0	0	Total Exemptions	(-) 4,865,866
					Net Taxable	= 46,846,041

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	5,881,741	3,768,014	0.00	19,363.20	144		
Total	5,881,741	3,768,014	0.00	19,363.20	144	Freeze Taxable	(-) 3,768,014
Tax Rate	0.000000						

Freeze Adjusted Taxable = 43,078,027

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
0.00 = 43,078,027 * (0.0000 / 100) + 0.00

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

1994 CERTIFIED TOTALS

Property Count: 2,537

SBL - BLUE RIDGE ISD
Grand Totals

0/18/2005 10:19:40AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	490		\$0	\$17,738,320
B	MULTIFAMILY RESIDENCE	6		\$0	\$152,117
C	VACANT LOT	216		\$0	\$901,397
D1	QUALIFIED AG LAND	1,126	36,370.6384	\$0	\$49,206,126
D2	NON-QUALIFIED LAND	249	3,740.3293	\$0	\$5,806,774
E	FARM OR RANCH IMPROVEMENT	526		\$0	\$15,234,670
ERROR		1		\$0	\$7,728
F1	COMMERCIAL REAL PROPERTY	26		\$0	\$677,645
G1	OIL AND GAS	1		\$0	\$200
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$38,010
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	6		\$0	\$1,125,252
J4	TELEPHONE COMPANY (INCLUDING CO-O	3		\$0	\$1,621,198
J6	PIPELAND COMPANY	5		\$0	\$2,569,860
L1	COMMERCIAL PERSONAL PROPERTY	44		\$0	\$519,448
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	45		\$0	\$388,848
S	SPECIAL INVENTORY TAX	1		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	52		\$0	\$751,195
	Totals		40,110.9677	\$0	\$96,738,788

1994 CERTIFIED TOTALS

Property Count: 2,537

SBL - BLUE RIDGE ISD
Grand Totals

0/18/2005 10:19:40AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		490		\$0	\$17,738,320
B		6		\$0	\$152,117
C		216		\$0	\$901,397
D1	NATIVE PASTURE	1,126	36,370.6384	\$0	\$49,206,126
D2	IMPROVED PASTURE	249	3,740.3293	\$0	\$5,806,774
E		526		\$0	\$15,234,670
ERROR		1		\$0	\$7,728
F1	REAL COMMERCIAL	26		\$0	\$677,645
G1	OIL, GAS AND MINERAL RESERVES	1		\$0	\$200
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$38,010
J3	ELECTRIC COMPANIES	6		\$0	\$1,125,252
J4	TELEPHONE (ALL TELE-COMMUNICATION	3		\$0	\$1,621,198
J6	PIPELINES	5		\$0	\$2,569,860
L1	TANGIBLE COMMERCIAL PERSONAL	44		\$0	\$519,448
M1	TANGIBLE PERSONAL NONBUSINESS WA	45		\$0	\$388,848
S	SPECIAL INVENTORY BPP	1		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	52		\$0	\$751,195
		Totals	40,110.9677	\$0	\$96,738,788

1994 CERTIFIED TOTALS

Property Count: 2,537

SBL - BLUE RIDGE ISD
Effective Rate Assumption

0/18/2005 10:19:40AM

New Value

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

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$0

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
287	\$46,193	\$4,989	\$41,204

1994 CERTIFIED TOTALS

SCL - CELINA ISD
Grand Totals

Property Count: 3,604

0/18/2005 10:18:38AM

Land		Value		
Homesite:		10,628,094		
Non Homesite:		16,275,746		
Ag Market:		115,230,674		
Timber Market:		0	Total Land	(+) 142,134,514

Improvement		Value		
Homesite:		50,584,650		
Non Homesite:		14,766,685	Total Improvements	(+) 65,351,335

Non Real	Count	Value		
Personal Property:	131	15,586,871		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 15,586,871
			Market Value	= 223,072,720

Ag	Non Exempt	Exempt		
Total Productivity Market:	115,230,674	0		
Ag Use:	7,328,651	0		
Timber Use:	0	0		
Productivity Loss:	107,902,023	0	Productivity Loss	(-) 107,902,023
			Appraised Value	= 115,170,697
			Homestead Cap	(-) 0
			Assessed Value	= 115,170,697

Exemption	Count	Local	State	Total		
DP	23	0	222,965	222,965		
DV1	13	0	25,224	25,224		
DV2	3	0	6,000	6,000		
DV3	3	0	9,000	9,000		
DV4	14	0	42,000	42,000		
EX	71	0	1,011,782	1,011,782		
HS	742	0	3,704,441	3,704,441		
OV65	244	0	2,251,702	2,251,702		
OV65S	1	0	0	0	Total Exemptions	(-) 7,273,114

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	11,045,703	7,659,431	0.00	53,942.51	235		
Total	11,045,703	7,659,431	0.00	53,942.51	235	Freeze Taxable	(-) 7,659,431

Tax Rate 0.000000

Freeze Adjusted Taxable = 100,238,152

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
0.00 = 100,238,152 * (0.0000 / 100) + 0.00

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

1994 CERTIFIED TOTALS

Property Count: 3,604

SCL - CELINA ISD
Grand Totals

0/18/2005 10:19:40AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	992		\$0	\$47,135,688
B	MULTIFAMILY RESIDENCE	10		\$0	\$1,149,375
C	VACANT LOT	352		\$0	\$3,426,003
D1	QUALIFIED AG LAND	1,351	55,580.9800	\$0	\$115,230,674
D2	NON-QUALIFIED LAND	258	2,895.2688	\$0	\$8,046,715
E	FARM OR RANCH IMPROVEMENT	581		\$0	\$24,714,921
ERROR		2		\$0	\$35,895
F1	COMMERCIAL REAL PROPERTY	90		\$0	\$5,904,202
F2	INDUSTRIAL REAL PROPERTY	6		\$0	\$609,432
G1	OIL AND GAS	1		\$0	\$720
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$213,380
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	6		\$0	\$1,680,543
J4	TELEPHONE COMPANY (INCLUDING CO-O	4		\$0	\$2,419,012
J6	PIPELAND COMPANY	1		\$0	\$150,440
J7	CABLE TELEVISION COMPANY	9		\$0	\$913,500
J8	OTHER TYPE OF UTILITY	1		\$0	\$39,158
L1	COMMERCIAL PERSONAL PROPERTY	113		\$0	\$9,888,508
L2	INDUSTRIAL PERSONAL PROPERTY	5		\$0	\$200,265
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	27		\$0	\$302,507
S	SPECIAL INVENTORY TAX	2		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	54		\$0	\$1,011,782
	Totals		58,476.2488	\$0	\$223,072,720

1994 CERTIFIED TOTALS

Property Count: 3,604

SCL - CELINA ISD
Grand Totals

0/18/2005 10:19:40AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		992		\$0	\$47,135,688
B		10		\$0	\$1,149,375
C		352		\$0	\$3,426,003
D1	NATIVE PASTURE	1,351	55,580.9800	\$0	\$115,230,674
D2	IMPROVED PASTURE	258	2,895.2688	\$0	\$8,046,715
E		581		\$0	\$24,714,921
ERROR		2		\$0	\$35,895
F1	REAL COMMERCIAL	90		\$0	\$5,904,202
F2	REAL INDUSTRIAL	6		\$0	\$609,432
G1	OIL, GAS AND MINERAL RESERVES	1		\$0	\$720
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$213,380
J3	ELECTRIC COMPANIES	6		\$0	\$1,680,543
J4	TELEPHONE (ALL TELE-COMMUNICATION	4		\$0	\$2,419,012
J6	PIPELINES	1		\$0	\$150,440
J7	CABLE COMPANIES	9		\$0	\$913,500
J8	OTHER	1		\$0	\$39,158
L1	TANGIBLE COMMERCIAL PERSONAL	113		\$0	\$9,888,508
L2	TANGIBLE INDUSTRIAL PERSONAL	5		\$0	\$200,265
M1	TANGIBLE PERSONAL NONBUSINESS WA	27		\$0	\$302,507
S	SPECIAL INVENTORY BPP	2		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	54		\$0	\$1,011,782
		Totals	58,476.2488	\$0	\$223,072,720

1994 CERTIFIED TOTALS

Property Count: 3,604

SCL - CELINA ISD
Effective Rate Assumption

0/18/2005 10:19:40AM

New Value

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

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$0

New Ag / Timber Exemptions

New Annexations

New Deannexations

Count	Market Value	Taxable Value
1		\$1,365

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
562	\$61,670	\$4,995	\$56,675

1994 CERTIFIED TOTALS

SCO - COMMUNITY ISD

Property Count: 3,998

Grand Totals

0/18/2005

10:18:38AM

Land		Value		
Homesite:		8,624,686		
Non Homesite:		15,376,046		
Ag Market:		50,615,983		
Timber Market:		0	Total Land	(+) 74,616,715

Improvement		Value		
Homesite:		42,866,031		
Non Homesite:		8,775,336	Total Improvements	(+) 51,641,367

Non Real	Count	Value		
Personal Property:	79	8,831,326		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 8,831,326
			Market Value	= 135,089,408

Ag	Non Exempt	Exempt		
Total Productivity Market:	50,615,983	0		
Ag Use:	5,056,543	0		
Timber Use:	0	0		
Productivity Loss:	45,559,440	0	Productivity Loss	(-) 45,559,440
			Appraised Value	= 89,529,968
			Homestead Cap	(-) 0
			Assessed Value	= 89,529,968

Exemption	Count	Local	State	Total		
DP	26	0	250,342	250,342		
DV1	16	0	27,545	27,545		
DV2	3	0	7,000	7,000		
DV3	1	0	2,674	2,674		
DV4	7	0	21,000	21,000		
EX	194	0	1,625,734	1,625,734		
HS	805	0	4,010,457	4,010,457		
OV65	200	0	1,890,688	1,890,688	Total Exemptions	(-) 7,835,440
					Net Taxable	= 81,694,528

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	7,051,158	4,301,746	0.00	34,622.76	189		
Total	7,051,158	4,301,746	0.00	34,622.76	189	Freeze Taxable	(-) 4,301,746
Tax Rate	0.000000						
						Freeze Adjusted Taxable	= 77,392,782

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 0.00 = 77,392,782 * (0.0000 / 100) + 0.00

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

1994 CERTIFIED TOTALS

Property Count: 3,998

SCO - COMMUNITY ISD
Grand Totals

0/18/2005 10:19:40AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,188		\$0	\$46,209,275
B	MULTIFAMILY RESIDENCE	1		\$0	\$29,162
C	VACANT LOT	953		\$0	\$6,340,483
D1	QUALIFIED AG LAND	1,048	34,335.9453	\$0	\$50,574,224
D2	NON-QUALIFIED LAND	252	2,506.0559	\$0	\$6,741,556
E	FARM OR RANCH IMPROVEMENT	343		\$0	\$13,032,339
ERROR		4		\$0	\$87,244
F1	COMMERCIAL REAL PROPERTY	43		\$0	\$1,296,444
F2	INDUSTRIAL REAL PROPERTY	1		\$0	\$8,000
G1	OIL AND GAS	1		\$0	\$300
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$65,590
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	5		\$0	\$3,725,344
J4	TELEPHONE COMPANY (INCLUDING CO-O	7		\$0	\$1,360,262
J6	PIPELAND COMPANY	7		\$0	\$1,687,120
J7	CABLE TELEVISION COMPANY	19		\$0	\$660,419
L1	COMMERCIAL PERSONAL PROPERTY	56		\$0	\$890,511
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$21,000
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	72		\$0	\$734,401
S	SPECIAL INVENTORY TAX	3		\$4,141	\$0
X	TOTALLY EXEMPT PROPERTY	140		\$0	\$1,625,734
	Totals		36,842.0012	\$4,141	\$135,089,408

1994 CERTIFIED TOTALS

Property Count: 3,998

SCO - COMMUNITY ISD
Grand Totals

0/18/2005 10:19:40AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		1,188		\$0	\$46,209,275
B		1		\$0	\$29,162
C		953		\$0	\$6,340,483
D1	NATIVE PASTURE	1,048	34,335.9453	\$0	\$50,574,224
D2	IMPROVED PASTURE	252	2,506.0559	\$0	\$6,741,556
E		343		\$0	\$13,032,339
ERROR		4		\$0	\$87,244
F1	REAL COMMERCIAL	43		\$0	\$1,296,444
F2	REAL INDUSTRIAL	1		\$0	\$8,000
G1	OIL, GAS AND MINERAL RESERVES	1		\$0	\$300
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$65,590
J3	ELECTRIC COMPANIES	5		\$0	\$3,725,344
J4	TELEPHONE (ALL TELE-COMMUNICATION	7		\$0	\$1,360,262
J6	PIPELINES	7		\$0	\$1,687,120
J7	CABLE COMPANIES	19		\$0	\$660,419
L1	TANGIBLE COMMERCIAL PERSONAL	56		\$0	\$890,511
L2	TANGIBLE INDUSTRIAL PERSONAL	1		\$0	\$21,000
M1	TANGIBLE PERSONAL NONBUSINESS WA	72		\$0	\$734,401
S	SPECIAL INVENTORY BPP	3		\$4,141	\$0
X	TOTALLY EXEMPT PROPERTY	140		\$0	\$1,625,734
	Totals		36,842.0012	\$4,141	\$135,089,408

1994 CERTIFIED TOTALS

Property Count: 3,998

SCO - COMMUNITY ISD
Effective Rate Assumption

0/18/2005 10:19:40AM

New Value

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

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$0

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
632	\$48,993	\$4,996	\$43,997

1994 CERTIFIED TOTALS

SFC - FARMERSVILLE ISD

Property Count: 4,621

Grand Totals

0/18/2005

10:18:38AM

Land		Value		
Homesite:		9,230,717		
Non Homesite:		16,380,734		
Ag Market:		53,020,243		
Timber Market:		0	Total Land	(+) 78,631,694

Improvement		Value		
Homesite:		57,935,282		
Non Homesite:		18,596,389	Total Improvements	(+) 76,531,671

Non Real	Count	Value		
Personal Property:	170	16,131,399		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 16,131,399
			Market Value	= 171,294,764

Ag	Non Exempt	Exempt		
Total Productivity Market:	53,020,243	0		
Ag Use:	4,282,996	0		
Timber Use:	0	0		
Productivity Loss:	48,737,247	0	Productivity Loss	(-) 48,737,247
			Appraised Value	= 122,557,517
			Homestead Cap	(-) 0
			Assessed Value	= 122,557,517

Exemption	Count	Local	State	Total		
DP	30	0	289,611	289,611		
DV1	8	0	16,500	16,500		
DV2	4	0	10,000	10,000		
DV3	3	0	8,000	8,000		
DV4	15	0	45,000	45,000		
EX	325	0	2,103,264	2,103,264		
HS	1,103	0	5,507,814	5,507,814		
OV65	400	0	3,860,025	3,860,025		
OV65S	2	0	0	0	Total Exemptions	(-) 11,840,214

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	16,453,514	10,839,169	0.00	59,698.95	381		
Total	16,453,514	10,839,169	0.00	59,698.95	381	Freeze Taxable	(-) 10,839,169

Tax Rate 0.000000

Freeze Adjusted Taxable = 99,878,134

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 0.00 = 99,878,134 * (0.0000 / 100) + 0.00

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

1994 CERTIFIED TOTALS

Property Count: 4,621

SFC - FARMERSVILLE ISD

Grand Totals

0/18/2005

10:19:40AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,392		\$0	\$58,079,321
B	MULTIFAMILY RESIDENCE	14		\$0	\$1,431,495
C	VACANT LOT	867		\$0	\$5,003,931
D1	QUALIFIED AG LAND	1,082	37,220.5695	\$0	\$52,987,998
D2	NON-QUALIFIED LAND	285	3,174.9347	\$0	\$7,027,230
E	FARM OR RANCH IMPROVEMENT	443		\$0	\$17,877,127
ERROR		2		\$0	\$5,493
F1	COMMERCIAL REAL PROPERTY	123		\$0	\$7,660,518
F2	INDUSTRIAL REAL PROPERTY	10		\$0	\$2,023,735
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$203,740
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	6		\$0	\$4,314,850
J4	TELEPHONE COMPANY (INCLUDING CO-O	4		\$0	\$3,129,460
J6	PIPELAND COMPANY	4		\$0	\$3,875,530
J7	CABLE TELEVISION COMPANY	12		\$0	\$0
L1	COMMERCIAL PERSONAL PROPERTY	149		\$0	\$4,236,043
L2	INDUSTRIAL PERSONAL PROPERTY	7		\$0	\$434,586
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	85		\$0	\$900,443
S	SPECIAL INVENTORY TAX	2		\$1,308	\$0
X	TOTALLY EXEMPT PROPERTY	303		\$0	\$2,103,264
	Totals		40,395.5042	\$1,308	\$171,294,764

1994 CERTIFIED TOTALS

Property Count: 4,621

SFC - FARMERSVILLE ISD

Grand Totals

0/18/2005

10:19:40AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		1,392		\$0	\$58,079,321
B		14		\$0	\$1,431,495
C		867		\$0	\$5,003,931
D1	NATIVE PASTURE	1,082	37,220.5695	\$0	\$52,987,998
D2	IMPROVED PASTURE	285	3,174.9347	\$0	\$7,027,230
E		443		\$0	\$17,877,127
ERROR		2		\$0	\$5,493
F1	REAL COMMERCIAL	123		\$0	\$7,660,518
F2	REAL INDUSTRIAL	10		\$0	\$2,023,735
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$203,740
J3	ELECTRIC COMPANIES	6		\$0	\$4,314,850
J4	TELEPHONE (ALL TELE-COMMUNICATION	4		\$0	\$3,129,460
J6	PIPELINES	4		\$0	\$3,875,530
J7	CABLE COMPANIES	12		\$0	\$0
L1	TANGIBLE COMMERCIAL PERSONAL	149		\$0	\$4,236,043
L2	TANGIBLE INDUSTRIAL PERSONAL	7		\$0	\$434,586
M1	TANGIBLE PERSONAL NONBUSINESS WA	85		\$0	\$900,443
S	SPECIAL INVENTORY BPP	2		\$1,308	\$0
X	TOTALLY EXEMPT PROPERTY	303		\$0	\$2,103,264
		Totals	40,395.5042	\$1,308	\$171,294,764

1994 CERTIFIED TOTALS

Property Count: 4,621

SFC - FARMERSVILLE ISD
Effective Rate Assumption

0/18/2005 10:19:40AM

New Value

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

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$0

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
866	\$50,333	\$4,998	\$45,335

1994 CERTIFIED TOTALS

SFR - FRISCO ISD
Grand Totals

Property Count: 7,116

0/18/2005 10:18:38AM

Land		Value		
Homesite:		73,494,945		
Non Homesite:		138,165,825		
Ag Market:		339,706,631		
Timber Market:		0	Total Land	(+) 551,367,401

Improvement		Value		
Homesite:		250,564,146		
Non Homesite:		51,222,497	Total Improvements	(+) 301,786,643

Non Real	Count	Value		
Personal Property:	385	72,899,013		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 72,899,013
			Market Value	= 926,053,057

Ag	Non Exempt	Exempt		
Total Productivity Market:	339,706,631	0		
Ag Use:	6,167,972	0		
Timber Use:	0	0		
Productivity Loss:	333,538,659	0	Productivity Loss	(-) 333,538,659
			Appraised Value	= 592,514,398
			Homestead Cap	(-) 0
			Assessed Value	= 592,514,398

Exemption	Count	Local	State	Total		
DP	22	0	216,107	216,107		
DV1	19	0	33,000	33,000		
DV2	1	0	2,000	2,000		
DV3	1	0	2,500	2,500		
DV4	4	0	12,000	12,000		
EX	127	0	15,948,047	15,948,047		
HS	2,504	0	12,515,910	12,515,910		
OV65	267	0	2,659,356	2,659,356	Total Exemptions	(-) 31,388,920
					Net Taxable	= 561,125,478

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	17,516,868	13,906,444	0.00	120,199.72	240		
Total	17,516,868	13,906,444	0.00	120,199.72	240	Freeze Taxable	(-) 13,906,444
Tax Rate	0.000000						

Freeze Adjusted Taxable = 547,219,034

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 0.00 = 547,219,034 * (0.0000 / 100) + 0.00

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

1994 CERTIFIED TOTALS

Property Count: 7,116

SFR - FRISCO ISD
Grand Totals

0/18/2005 10:19:40AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	3,934		\$0	\$333,400,116
B	MULTIFAMILY RESIDENCE	241		\$0	\$12,939,694
C	VACANT LOT	1,258		\$0	\$33,475,527
D1	QUALIFIED AG LAND	837	38,919.0124	\$0	\$339,706,631
D2	NON-QUALIFIED LAND	265	3,917.3857	\$0	\$60,615,918
E	FARM OR RANCH IMPROVEMENT	235		\$0	\$14,246,729
ERROR		2		\$0	\$8,817
F1	COMMERCIAL REAL PROPERTY	170		\$0	\$31,818,632
F2	INDUSTRIAL REAL PROPERTY	17		\$0	\$8,821,306
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$1,569,690
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	8		\$0	\$7,803,712
J4	TELEPHONE COMPANY (INCLUDING CO-O	8		\$0	\$24,814,891
J6	PIPELAND COMPANY	3		\$0	\$1,897,460
J7	CABLE TELEVISION COMPANY	10		\$0	\$717,000
L1	COMMERCIAL PERSONAL PROPERTY	359		\$0	\$27,933,782
L2	INDUSTRIAL PERSONAL PROPERTY	6		\$0	\$9,702,241
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	86		\$0	\$632,864
S	SPECIAL INVENTORY TAX	5		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	116		\$0	\$15,948,047
	Totals		42,836.3981	\$0	\$926,053,057

1994 CERTIFIED TOTALS

Property Count: 7,116

SFR - FRISCO ISD
Grand Totals

0/18/2005 10:19:40AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		3,934		\$0	\$333,400,116
B		241		\$0	\$12,939,694
C		1,258		\$0	\$33,475,527
D1	NATIVE PASTURE	837	38,919.0124	\$0	\$339,706,631
D2	IMPROVED PASTURE	265	3,917.3857	\$0	\$60,615,918
E		235		\$0	\$14,246,729
ERROR		2		\$0	\$8,817
F1	REAL COMMERCIAL	170		\$0	\$31,818,632
F2	REAL INDUSTRIAL	17		\$0	\$8,821,306
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$1,569,690
J3	ELECTRIC COMPANIES	8		\$0	\$7,803,712
J4	TELEPHONE (ALL TELE-COMMUNICATION	8		\$0	\$24,814,891
J6	PIPELINES	3		\$0	\$1,897,460
J7	CABLE COMPANIES	10		\$0	\$717,000
L1	TANGIBLE COMMERCIAL PERSONAL	359		\$0	\$27,933,782
L2	TANGIBLE INDUSTRIAL PERSONAL	6		\$0	\$9,702,241
M1	TANGIBLE PERSONAL NONBUSINESS WA	86		\$0	\$632,864
S	SPECIAL INVENTORY BPP	5		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	116		\$0	\$15,948,047
	Totals		42,836.3981	\$0	\$926,053,057

1994 CERTIFIED TOTALS

Property Count: 7,116

SFR - FRISCO ISD
Effective Rate Assumption

0/18/2005 10:19:40AM

New Value

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

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$0

New Ag / Timber Exemptions

New Annexations

New Deannexations

Count	Market Value	Taxable Value
4		\$65,257

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,381	\$102,549	\$5,000	\$97,549

1994 CERTIFIED TOTALS

SGU - GUNTER ISD
Grand Totals

Property Count: 3

0/18/2005 10:18:38AM

Land		Value				
Homesite:		1,200				
Non Homesite:		1,200				
Ag Market:		249,600				
Timber Market:		0		Total Land	(+)	252,000
Improvement		Value				
Homesite:		0				
Non Homesite:		35,684		Total Improvements	(+)	35,684
Non Real		Count	Value			
Personal Property:		0	0			
Mineral Property:		0	0			
Autos:		0	0	Total Non Real	(+)	0
				Market Value	=	287,684
Ag		Non Exempt	Exempt			
Total Productivity Market:		249,600	0			
Ag Use:		12,480	0			
Timber Use:		0	0			
Productivity Loss:		237,120	0	Productivity Loss	(-)	237,120
				Appraised Value	=	50,564
				Homestead Cap	(-)	0
				Assessed Value	=	50,564
Exemption		Count	Local	State	Total	
		0	0	0	0	Total Exemptions
						(-)
						0
						Net Taxable
						=
						50,564

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 50,564 * (0.0000 / 100)

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

1994 CERTIFIED TOTALS

Property Count: 3

SGU - GUNTER ISD
Grand Totals

0/18/2005 10:19:40AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	2		\$0	\$17,429
D1	QUALIFIED AG LAND	1	208.0000	\$0	\$249,600
E	FARM OR RANCH IMPROVEMENT	2		\$0	\$20,655
	Totals		208.0000	\$0	\$287,684

1994 CERTIFIED TOTALS

Property Count: 3

SGU - GUNTER ISD
Grand Totals

0/18/2005 10:19:40AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		2		\$0	\$17,429
D1	NATIVE PASTURE	1	208.0000	\$0	\$249,600
E		2		\$0	\$20,655
		Totals	208.0000	\$0	\$287,684

1994 CERTIFIED TOTALS

Property Count: 3

SGU - GUNTER ISD
Effective Rate Assumption

0/18/2005 10:19:40AM

New Value

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

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

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

New Annexations

New Deannexations

Average Homestead Value

1994 CERTIFIED TOTALS

SLN - LEONARD ISD
Grand Totals

Property Count: 194

0/18/2005 10:18:38AM

Land		Value		
Homesite:		162,186		
Non Homesite:		722,072		
Ag Market:		4,536,216		
Timber Market:		0	Total Land	(+) 5,420,474

Improvement		Value		
Homesite:		1,180,753		
Non Homesite:		1,143,609	Total Improvements	(+) 2,324,362

Non Real	Count	Value		
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 7,744,836

Ag	Non Exempt	Exempt		
Total Productivity Market:	4,536,216	0		
Ag Use:	424,261	0		
Timber Use:	0	0		
Productivity Loss:	4,111,955	0	Productivity Loss	(-) 4,111,955
			Appraised Value	= 3,632,881
			Homestead Cap	(-) 0
			Assessed Value	= 3,632,881

Exemption	Count	Local	State	Total		
EX	4	0	25,000	25,000		
HS	1	0	0	0		
OV65	12	0	0	0	Total Exemptions	(-) 25,000
					Net Taxable	= 3,607,881

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	72,054	72,054	0.00	0.00	3		
Total	72,054	72,054	0.00	0.00	3	Freeze Taxable	(-) 72,054
Tax Rate	0.000000						

Freeze Adjusted Taxable = 3,535,827

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
0.00 = 3,535,827 * (0.0000 / 100) + 0.00

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

1994 CERTIFIED TOTALS

Property Count: 194

SLN - LEONARD ISD
Grand Totals

0/18/2005 10:19:40AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	24		\$0	\$589,320
C	VACANT LOT	13		\$0	\$55,285
D1	QUALIFIED AG LAND	86	3,976.6040	\$0	\$4,532,216
D2	NON-QUALIFIED LAND	22	449.5630	\$0	\$614,642
E	FARM OR RANCH IMPROVEMENT	69		\$0	\$1,918,695
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	1		\$0	\$9,678
X	TOTALLY EXEMPT PROPERTY	4		\$0	\$25,000
	Totals		4,426.1670	\$0	\$7,744,836

1994 CERTIFIED TOTALS

Property Count: 194

SLN - LEONARD ISD
Grand Totals

0/18/2005 10:19:40AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		24		\$0	\$589,320
C		13		\$0	\$55,285
D1	NATIVE PASTURE	86	3,976.6040	\$0	\$4,532,216
D2	IMPROVED PASTURE	22	449.5630	\$0	\$614,642
E		69		\$0	\$1,918,695
M1	TANGIBLE PERSONAL NONBUSINESS WA	1		\$0	\$9,678
X	TOTALLY EXEMPT PROPERTY	4		\$0	\$25,000
		Totals	4,426.1670	\$0	\$7,744,836

1994 CERTIFIED TOTALS

Property Count: 194

SLN - LEONARD ISD
Effective Rate Assumption

0/18/2005 10:19:40AM

New Value

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

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

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

New Annexations

New Deannexations

Average Homestead Value

1994 CERTIFIED TOTALS

SLV - LOVEJOY ISD
Grand Totals

Property Count: 2,346

0/18/2005 10:18:38AM

Land		Value		
Homesite:		40,888,133		
Non Homesite:		21,191,894		
Ag Market:		23,872,872		
Timber Market:		0	Total Land	(+) 85,952,899

Improvement		Value		
Homesite:		148,803,851		
Non Homesite:		7,522,121	Total Improvements	(+) 156,325,972

Non Real	Count	Value		
Personal Property:	107	5,242,858		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 5,242,858
			Market Value	= 247,521,729

Ag	Non Exempt	Exempt		
Total Productivity Market:	23,872,872	0		
Ag Use:	642,612	0		
Timber Use:	0	0		
Productivity Loss:	23,230,260	0	Productivity Loss	(-) 23,230,260
			Appraised Value	= 224,291,469
			Homestead Cap	(-) 0
			Assessed Value	= 224,291,469

Exemption	Count	Local	State	Total		
DP	6	0	60,000	60,000		
DV1	9	0	18,000	18,000		
DV2	2	0	4,000	4,000		
DV3	2	0	5,000	5,000		
DV4	3	0	9,000	9,000		
EX	67	0	732,944	732,944		
HS	1,139	0	5,694,590	5,694,590		
OV65	105	0	1,425,152	1,425,152	Total Exemptions	(-) 7,948,686
					Net Taxable	= 216,342,783

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	8,809,928	7,060,186	0.00	75,385.12	94		
Total	8,809,928	7,060,186	0.00	75,385.12	94	Freeze Taxable	(-) 7,060,186
Tax Rate	0.000000						

Freeze Adjusted Taxable = 209,282,597

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 0.00 = 209,282,597 * (0.0000 / 100) + 0.00

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

1994 CERTIFIED TOTALS

Property Count: 2,346

SLV - LOVEJOY ISD
Grand Totals

0/18/2005 10:19:40AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,309		\$0	\$191,075,062
C	VACANT LOT	359		\$0	\$9,796,190
D1	QUALIFIED AG LAND	288	5,033.7480	\$0	\$23,862,292
D2	NON-QUALIFIED LAND	100	1,002.6074	\$0	\$6,839,201
E	FARM OR RANCH IMPROVEMENT	179		\$0	\$8,064,774
F1	COMMERCIAL REAL PROPERTY	14		\$0	\$1,501,062
F2	INDUSTRIAL REAL PROPERTY	1		\$0	\$327,000
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$1,271,220
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$1,331,130
J7	CABLE TELEVISION COMPANY	1		\$0	\$0
J8	OTHER TYPE OF UTILITY	2		\$0	\$146,963
L1	COMMERCIAL PERSONAL PROPERTY	100		\$0	\$2,237,281
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$256,264
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	12		\$0	\$80,346
X	TOTALLY EXEMPT PROPERTY	58		\$0	\$732,944
	Totals		6,036.3554	\$0	\$247,521,729

1994 CERTIFIED TOTALS

Property Count: 2,346

SLV - LOVEJOY ISD
Grand Totals

0/18/2005 10:19:40AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		1,309		\$0	\$191,075,062
C		359		\$0	\$9,796,190
D1	NATIVE PASTURE	288	5,033.7480	\$0	\$23,862,292
D2	IMPROVED PASTURE	100	1,002.6074	\$0	\$6,839,201
E		179		\$0	\$8,064,774
F1	REAL COMMERCIAL	14		\$0	\$1,501,062
F2	REAL INDUSTRIAL	1		\$0	\$327,000
J3	ELECTRIC COMPANIES	2		\$0	\$1,271,220
J4	TELEPHONE (ALL TELE-COMMUNICATION	2		\$0	\$1,331,130
J7	CABLE COMPANIES	1		\$0	\$0
J8	OTHER	2		\$0	\$146,963
L1	TANGIBLE COMMERCIAL PERSONAL	100		\$0	\$2,237,281
L2	TANGIBLE INDUSTRIAL PERSONAL	1		\$0	\$256,264
M1	TANGIBLE PERSONAL NONBUSINESS WA	12		\$0	\$80,346
X	TOTALLY EXEMPT PROPERTY	58		\$0	\$732,944
	Totals		6,036.3554	\$0	\$247,521,729

1994 CERTIFIED TOTALS

Property Count: 2,346

SLV - LOVEJOY ISD
Effective Rate Assumption

0/18/2005 10:19:40AM

New Value

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

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$0

New Ag / Timber Exemptions

New Annexations

New Deannexations

Count	Market Value	Taxable Value
1		\$12,932

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,073	\$156,678	\$5,000	\$151,678

1994 CERTIFIED TOTALS

Property Count: 1,150

SLW - LEWISVILLE ISD
Grand Totals

0/18/2005 10:18:38AM

Land		Value		
Homesite:		32,294,000		
Non Homesite:		62,479,393		
Ag Market:		25,481,829		
Timber Market:		0	Total Land	(+) 120,255,222

Improvement		Value		
Homesite:		107,530,952		
Non Homesite:		43,507,087	Total Improvements	(+) 151,038,039

Non Real	Count	Value		
Personal Property:	54	30,813,422		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 30,813,422
			Market Value	= 302,106,683

Ag	Non Exempt	Exempt		
Total Productivity Market:	25,481,829	0		
Ag Use:	165,552	0		
Timber Use:	0	0		
Productivity Loss:	25,316,277	0	Productivity Loss	(-) 25,316,277
			Appraised Value	= 276,790,406
			Homestead Cap	(-) 0
			Assessed Value	= 276,790,406

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	5	0	2,943,778	2,943,778		
HS	72	0	0	0		
OV65	16	0	0	0	Total Exemptions	(-) 2,948,278
					Net Taxable	= 273,842,128

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	340,988	340,988	0.00	0.00	1		
Total	340,988	340,988	0.00	0.00	1	Freeze Taxable	(-) 340,988
Tax Rate	0.000000						

Freeze Adjusted Taxable = 273,501,140

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 0.00 = 273,501,140 * (0.0000 / 100) + 0.00

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

1994 CERTIFIED TOTALS

Property Count: 1,150

SLW - LEWISVILLE ISD
Grand Totals

0/18/2005 10:19:40AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	537		\$0	\$142,708,704
C	VACANT LOT	543		\$0	\$35,370,715
D1	QUALIFIED AG LAND	34	1,400.1471	\$0	\$25,475,129
D2	NON-QUALIFIED LAND	71	736.9809	\$0	\$15,234,304
E	FARM OR RANCH IMPROVEMENT	5		\$0	\$278,893
F1	COMMERCIAL REAL PROPERTY	11		\$0	\$49,281,738
L1	COMMERCIAL PERSONAL PROPERTY	54		\$0	\$30,813,422
X	TOTALLY EXEMPT PROPERTY	5		\$0	\$2,943,778
	Totals		2,137.1280	\$0	\$302,106,683

1994 CERTIFIED TOTALS

Property Count: 1,150

SLW - LEWISVILLE ISD
Grand Totals

0/18/2005 10:19:40AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		537		\$0	\$142,708,704
C		543		\$0	\$35,370,715
D1	NATIVE PASTURE	34	1,400.1471	\$0	\$25,475,129
D2	IMPROVED PASTURE	71	736.9809	\$0	\$15,234,304
E		5		\$0	\$278,893
F1	REAL COMMERCIAL	11		\$0	\$49,281,738
L1	TANGIBLE COMMERCIAL PERSONAL	54		\$0	\$30,813,422
X	TOTALLY EXEMPT PROPERTY	5		\$0	\$2,943,778
	Totals		2,137.1280	\$0	\$302,106,683

1994 CERTIFIED TOTALS

Property Count: 1,150

SLW - LEWISVILLE ISD
Effective Rate Assumption

0/18/2005 10:19:40AM

New Value

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

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

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

New Annexations

New Deannexations

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
72	\$263,867	\$0	\$263,867

1994 CERTIFIED TOTALS

SMC - MCKINNEY ISD
Grand Totals

Property Count: 17,086

0/18/2005 10:18:38AM

Land		Value		
Homesite:		152,335,608		
Non Homesite:		249,434,871		
Ag Market:		175,495,001		
Timber Market:		0	Total Land	(+) 577,265,480

Improvement		Value		
Homesite:		585,359,433		
Non Homesite:		241,554,376	Total Improvements	(+) 826,913,809

Non Real	Count	Value		
Personal Property:	1,300	219,283,376		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 219,283,376
			Market Value	= 1,623,462,665

Ag	Non Exempt	Exempt		
Total Productivity Market:	175,495,001	0		
Ag Use:	6,593,694	0		
Timber Use:	0	0		
Productivity Loss:	168,901,307	0	Productivity Loss	(-) 168,901,307
			Appraised Value	= 1,454,561,358
			Homestead Cap	(-) 0
			Assessed Value	= 1,454,561,358

Exemption	Count	Local	State	Total		
DP	128	0	1,211,187	1,211,187		
DV1	72	0	154,500	154,500		
DV2	16	0	36,000	36,000		
DV3	14	0	38,500	38,500		
DV4	67	0	191,538	191,538		
EX	558	0	56,532,596	56,532,596		
HS	6,328	0	31,566,876	31,566,876		
OV65	1,566	0	14,925,067	14,925,067		
OV65S	12	0	0	0	Total Exemptions	(-) 104,656,264

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	80,500,309	59,275,595	0.00	517,648.30	1,446		
Total	80,500,309	59,275,595	0.00	517,648.30	1,446	Freeze Taxable	(-) 59,275,595

Tax Rate 1.460000

Freeze Adjusted Taxable = 1,290,629,499

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 18,843,190.69 = 1,290,629,499 * (1.4600 / 100) + 0.00

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

1994 CERTIFIED TOTALS

Property Count: 17,086

SMC - MCKINNEY ISD
Grand Totals

0/18/2005 10:19:40AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	9,291		\$0	\$745,328,928
B	MULTIFAMILY RESIDENCE	210		\$0	\$44,219,371
C	VACANT LOT	3,150		\$0	\$80,919,408
D1	QUALIFIED AG LAND	1,483	47,234.4009	\$0	\$175,468,269
D2	NON-QUALIFIED LAND	338	5,244.9191	\$0	\$45,161,620
E	FARM OR RANCH IMPROVEMENT	666		\$0	\$23,767,946
ERROR		7		\$0	\$197,337
F1	COMMERCIAL REAL PROPERTY	661		\$0	\$150,491,625
F2	INDUSTRIAL REAL PROPERTY	47		\$0	\$74,614,790
J2	GAS DISTRIBUTION SYSTEM	5		\$0	\$4,238,389
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	11		\$0	\$23,118,881
J4	TELEPHONE COMPANY (INCLUDING CO-O	9		\$0	\$21,076,081
J6	PIPELAND COMPANY	3		\$0	\$2,993,860
J7	CABLE TELEVISION COMPANY	9		\$0	\$222,140
J8	OTHER TYPE OF UTILITY	1		\$0	\$25,907
L1	COMMERCIAL PERSONAL PROPERTY	1,234		\$0	\$88,662,838
L2	INDUSTRIAL PERSONAL PROPERTY	24		\$0	\$82,960,305
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	364		\$0	\$3,151,135
M2	TANGIBLE OTHER PERSONAL, OTHER	14		\$0	\$311,239
S	SPECIAL INVENTORY TAX	28		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	522		\$0	\$56,532,596
	Totals		52,479.3200	\$0	\$1,623,462,665

1994 CERTIFIED TOTALS

Property Count: 17,086

SMC - MCKINNEY ISD
Grand Totals

0/18/2005 10:19:40AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		9,291		\$0	\$745,328,928
B		210		\$0	\$44,219,371
C		3,150		\$0	\$80,919,408
D1	NATIVE PASTURE	1,483	47,234.4009	\$0	\$175,468,269
D2	IMPROVED PASTURE	338	5,244.9191	\$0	\$45,161,620
E		666		\$0	\$23,767,946
ERROR		7		\$0	\$197,337
F1	REAL COMMERCIAL	661		\$0	\$150,491,625
F2	REAL INDUSTRIAL	47		\$0	\$74,614,790
J2	GAS DISTRIBUTION SYSTEM	5		\$0	\$4,238,389
J3	ELECTRIC COMPANIES	11		\$0	\$23,118,881
J4	TELEPHONE (ALL TELE-COMMUNICATION	9		\$0	\$21,076,081
J6	PIPELINES	3		\$0	\$2,993,860
J7	CABLE COMPANIES	9		\$0	\$222,140
J8	OTHER	1		\$0	\$25,907
L1	TANGIBLE COMMERCIAL PERSONAL	1,234		\$0	\$88,662,838
L2	TANGIBLE INDUSTRIAL PERSONAL	24		\$0	\$82,960,305
M1	TANGIBLE PERSONAL NONBUSINESS WA	364		\$0	\$3,151,135
M2	TANGIBLE PERSONAL NONBUSINESS AIR	14		\$0	\$311,239
S	SPECIAL INVENTORY BPP	28		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	522		\$0	\$56,532,596
		Totals	52,479.3200	\$0	\$1,623,462,665

1994 CERTIFIED TOTALS

Property Count: 17,086

SMC - MCKINNEY ISD
Effective Rate Assumption

0/18/2005 10:19:40AM

New Value

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

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$0

New Ag / Timber Exemptions

New Annexations

New Deannexations

Count	Market Value	Taxable Value
2		\$313,039

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
5,957	\$99,390	\$4,999	\$94,391

1994 CERTIFIED TOTALS

SML - MELISSA ISD
Grand Totals

Property Count: 1,915

0/18/2005 10:18:38AM

Land		Value		
Homesite:		7,522,120		
Non Homesite:		10,796,780		
Ag Market:		37,549,845		
Timber Market:		0	Total Land	(+) 55,868,745

Improvement		Value		
Homesite:		35,199,813		
Non Homesite:		6,889,816	Total Improvements	(+) 42,089,629

Non Real	Count	Value		
Personal Property:	68	6,647,413		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 6,647,413
			Market Value	= 104,605,787

Ag	Non Exempt	Exempt		
Total Productivity Market:	37,549,845	0		
Ag Use:	1,959,190	0		
Timber Use:	0	0		
Productivity Loss:	35,590,655	0	Productivity Loss	(-) 35,590,655
			Appraised Value	= 69,015,132
			Homestead Cap	(-) 0
			Assessed Value	= 69,015,132

Exemption	Count	Local	State	Total		
DP	18	0	178,948	178,948		
DV1	10	0	16,500	16,500		
DV2	1	0	3,000	3,000		
DV4	1	0	3,000	3,000		
EX	49	0	1,891,427	1,891,427		
HS	457	0	2,278,094	2,278,094		
OV65	134	0	1,237,978	1,237,978		
OV65S	1	0	0	0	Total Exemptions	(-) 5,608,947
					Net Taxable	= 63,406,185

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	5,217,933	3,478,326	0.00	31,870.49	121		
Total	5,217,933	3,478,326	0.00	31,870.49	121	Freeze Taxable	(-) 3,478,326
Tax Rate	0.000000						
						Freeze Adjusted Taxable	= 59,927,859

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 0.00 = 59,927,859 * (0.0000 / 100) + 0.00

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

1994 CERTIFIED TOTALS

Property Count: 1,915

SML - MELISSA ISD
Grand Totals

0/18/2005 10:19:40AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	642		\$0	\$40,640,840
B	MULTIFAMILY RESIDENCE	1		\$0	\$3,864
C	VACANT LOT	322		\$0	\$5,568,617
D1	QUALIFIED AG LAND	560	15,714.0566	\$0	\$37,489,760
D2	NON-QUALIFIED LAND	48	422.2383	\$0	\$1,398,929
E	FARM OR RANCH IMPROVEMENT	200		\$0	\$6,381,055
ERROR		7		\$0	\$31,391
F1	COMMERCIAL REAL PROPERTY	48		\$0	\$3,870,579
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$105,100
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	3		\$0	\$1,634,340
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$1,686,680
J6	PIPELAND COMPANY	3		\$0	\$59,780
J7	CABLE TELEVISION COMPANY	1		\$0	\$134,992
J8	OTHER TYPE OF UTILITY	1		\$0	\$26,484
L1	COMMERCIAL PERSONAL PROPERTY	57		\$0	\$2,313,683
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$662,704
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	85		\$0	\$705,562
X	TOTALLY EXEMPT PROPERTY	49		\$0	\$1,891,427
	Totals		16,136.2949	\$0	\$104,605,787

1994 CERTIFIED TOTALS

Property Count: 1,915

SML - MELISSA ISD
Grand Totals

0/18/2005 10:19:40AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		642		\$0	\$40,640,840
B		1		\$0	\$3,864
C		322		\$0	\$5,568,617
D1	NATIVE PASTURE	560	15,714.0566	\$0	\$37,489,760
D2	IMPROVED PASTURE	48	422.2383	\$0	\$1,398,929
E		200		\$0	\$6,381,055
ERROR		7		\$0	\$31,391
F1	REAL COMMERCIAL	48		\$0	\$3,870,579
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$105,100
J3	ELECTRIC COMPANIES	3		\$0	\$1,634,340
J4	TELEPHONE (ALL TELE-COMMUNICATION	2		\$0	\$1,686,680
J6	PIPELINES	3		\$0	\$59,780
J7	CABLE COMPANIES	1		\$0	\$134,992
J8	OTHER	1		\$0	\$26,484
L1	TANGIBLE COMMERCIAL PERSONAL	57		\$0	\$2,313,683
L2	TANGIBLE INDUSTRIAL PERSONAL	1		\$0	\$662,704
M1	TANGIBLE PERSONAL NONBUSINESS WA	85		\$0	\$705,562
X	TOTALLY EXEMPT PROPERTY	49		\$0	\$1,891,427
		Totals	16,136.2949	\$0	\$104,605,787

1994 CERTIFIED TOTALS

Property Count: 1,915

SML - MELISSA ISD
Effective Rate Assumption

0/18/2005 10:19:40AM

New Value

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

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$0

New Ag / Timber Exemptions

New Annexations

New Deannexations

Count	Market Value	Taxable Value
1		\$665

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
365	\$86,602	\$5,000	\$81,602

1994 CERTIFIED TOTALS

SPL - PLANO ISD
Grand Totals

Property Count: 77,259

0/18/2005 10:18:38AM

Land		Value			
Homesite:		1,782,480,882			
Non Homesite:		1,594,580,220			
Ag Market:		465,449,545			
Timber Market:		0	Total Land	(+)	3,842,510,647

Improvement		Value			
Homesite:		5,831,410,486			
Non Homesite:		2,131,947,772	Total Improvements	(+)	7,963,358,258

Non Real	Count	Value			
Personal Property:	5,688	1,729,121,854			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	1,729,121,854
			Market Value	=	13,534,990,759

Ag	Non Exempt	Exempt			
Total Productivity Market:	464,066,599	1,382,946			
Ag Use:	2,595,403	2,788			
Timber Use:	0	0			
Productivity Loss:	461,471,196	1,380,158	Productivity Loss	(-)	461,471,196
			Appraised Value	=	13,073,519,563
			Homestead Cap	(-)	0
			Assessed Value	=	13,073,519,563

Exemption	Count	Local	State	Total		
DP	343	0	3,398,564	3,398,564		
DV1	443	0	815,792	815,792		
DV2	69	0	158,000	158,000		
DV3	35	0	93,500	93,500		
DV4	93	0	279,000	279,000		
EX	902	0	193,789,104	193,789,104		
HS	45,784	0	228,843,152	228,843,152		
OV65	3,174	0	31,528,169	31,528,169		
OV65S	15	0	0	0	Total Exemptions	(-) 458,905,281

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	305,525,818	263,388,749	0.00	2,806,942.46	2,787		
Total	305,525,818	263,388,749	0.00	2,806,942.46	2,787	Freeze Taxable	(-) 263,388,749

Tax Rate 1.477800

Freeze Adjusted Taxable = 12,351,225,533

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 182,526,410.93 = 12,351,225,533 * (1.4778 / 100) + 0.00

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

1994 CERTIFIED TOTALS

Property Count: 77,259

SPL - PLANO ISD
Grand Totals

0/18/2005 10:19:40AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	58,804		\$0	\$7,848,390,423
B	MULTIFAMILY RESIDENCE	1,016		\$0	\$793,123,830
C	VACANT LOT	9,491		\$0	\$410,302,438
D1	QUALIFIED AG LAND	657	15,673.1155	\$0	\$461,697,420
D2	NON-QUALIFIED LAND	485	6,370.6917	\$0	\$281,602,179
E	FARM OR RANCH IMPROVEMENT	218		\$0	\$18,371,860
ERROR		5		\$0	\$130,747
F1	COMMERCIAL REAL PROPERTY	1,254		\$0	\$1,506,099,953
F2	INDUSTRIAL REAL PROPERTY	156		\$0	\$252,262,994
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$14,613,904
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	60		\$0	\$151,552,166
J4	TELEPHONE COMPANY (INCLUDING CO-O	17		\$0	\$88,241,322
J5	RAILROAD	4		\$0	\$0
J6	PIPELAND COMPANY	5		\$0	\$888,218
J7	CABLE TELEVISION COMPANY	10		\$0	\$329,632
J8	OTHER TYPE OF UTILITY	1		\$0	\$10,540,300
L1	COMMERCIAL PERSONAL PROPERTY	5,593		\$0	\$1,153,118,845
L2	INDUSTRIAL PERSONAL PROPERTY	41		\$0	\$347,943,561
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	358		\$0	\$1,981,662
M2	TANGIBLE OTHER PERSONAL, OTHER	1		\$0	\$10,201
S	SPECIAL INVENTORY TAX	60		\$37,347	\$0
X	TOTALLY EXEMPT PROPERTY	815		\$0	\$193,789,104
	Totals		22,043.8072	\$37,347	\$13,534,990,759

1994 CERTIFIED TOTALS

Property Count: 77,259

SPL - PLANO ISD
Grand Totals

0/18/2005 10:19:40AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		58,804		\$0	\$7,848,390,423
B		1,016		\$0	\$793,123,830
C		9,491		\$0	\$410,302,438
D1	NATIVE PASTURE	657	15,673.1155	\$0	\$461,697,420
D2	IMPROVED PASTURE	485	6,370.6917	\$0	\$281,602,179
E		218		\$0	\$18,371,860
ERROR		5		\$0	\$130,747
F1	REAL COMMERCIAL	1,254		\$0	\$1,506,099,953
F2	REAL INDUSTRIAL	156		\$0	\$252,262,994
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$14,613,904
J3	ELECTRIC COMPANIES	60		\$0	\$151,552,166
J4	TELEPHONE (ALL TELE-COMMUNICATION	17		\$0	\$88,241,322
J5	RAILROADS & CORRIDORS	4		\$0	\$0
J6	PIPELINES	5		\$0	\$888,218
J7	CABLE COMPANIES	10		\$0	\$329,632
J8	OTHER	1		\$0	\$10,540,300
L1	TANGIBLE COMMERCIAL PERSONAL	5,593		\$0	\$1,153,118,845
L2	TANGIBLE INDUSTRIAL PERSONAL	41		\$0	\$347,943,561
M1	TANGIBLE PERSONAL NONBUSINESS WA	358		\$0	\$1,981,662
M2	TANGIBLE PERSONAL NONBUSINESS AIR	1		\$0	\$10,201
S	SPECIAL INVENTORY BPP	60		\$37,347	\$0
X	TOTALLY EXEMPT PROPERTY	815		\$0	\$193,789,104
		Totals	22,043.8072	\$37,347	\$13,534,990,759

1994 CERTIFIED TOTALS

Property Count: 77,259

SPL - PLANO ISD
Effective Rate Assumption

0/18/2005 10:19:40AM

New Value

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

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$0

New Ag / Timber Exemptions

New Annexations

New Deannexations

Count	Market Value	Taxable Value
6		\$3,550,939

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
45,268	\$145,486	\$5,000	\$140,486

1994 CERTIFIED TOTALS

SPN - PRINCETON ISD

Property Count: 5,995

Grand Totals

0/18/2005

10:18:38AM

Land		Value		
Homesite:		19,127,733		
Non Homesite:		21,247,538		
Ag Market:		28,909,502		
Timber Market:		0	Total Land	(+) 69,284,773

Improvement		Value		
Homesite:		77,144,616		
Non Homesite:		13,086,966	Total Improvements	(+) 90,231,582

Non Real	Count	Value		
Personal Property:	189	13,290,293		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 13,290,293
			Market Value	= 172,806,648

Ag	Non Exempt	Exempt		
Total Productivity Market:	28,905,315	4,187		
Ag Use:	2,791,996	459		
Timber Use:	0	0		
Productivity Loss:	26,113,319	3,728	Productivity Loss	(-) 26,113,319
			Appraised Value	= 146,693,329
			Homestead Cap	(-) 0
			Assessed Value	= 146,693,329

Exemption	Count	Local	State	Total		
DP	58	0	516,147	516,147		
DV1	24	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	650	0	2,751,925	2,751,925		
HS	1,615	0	8,040,127	8,040,127		
OV65	379	0	3,590,216	3,590,216		
OV65S	2	0	0	0	Total Exemptions	(-) 15,014,915

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	13,829,010	8,801,354	0.00	80,612.40	345		
Total	13,829,010	8,801,354	0.00	80,612.40	345	Freeze Taxable	(-) 8,801,354
Tax Rate	0.000000						

Freeze Adjusted Taxable = 122,877,060

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 0.00 = 122,877,060 * (0.0000 / 100) + 0.00

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

1994 CERTIFIED TOTALS

Property Count: 5,995

SPN - PRINCETON ISD
Grand Totals

0/18/2005 10:19:40AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	2,100		\$0	\$78,151,326
B	MULTIFAMILY RESIDENCE	33		\$0	\$2,911,077
C	VACANT LOT	1,344		\$0	\$8,765,044
D1	QUALIFIED AG LAND	653	18,142.0216	\$0	\$28,896,615
D2	NON-QUALIFIED LAND	293	3,280.6272	\$0	\$7,676,139
E	FARM OR RANCH IMPROVEMENT	548		\$0	\$19,701,824
ERROR		5		\$0	\$40,226
F1	COMMERCIAL REAL PROPERTY	98		\$0	\$6,388,021
F2	INDUSTRIAL REAL PROPERTY	3		\$0	\$512,505
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$123,660
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	5		\$0	\$3,474,909
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$3,119,390
J6	PIPELAND COMPANY	3		\$0	\$1,453,970
L1	COMMERCIAL PERSONAL PROPERTY	171		\$0	\$4,455,610
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$14,534
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	431		\$0	\$4,331,309
M2	TANGIBLE OTHER PERSONAL, OTHER	2		\$0	\$38,564
S	SPECIAL INVENTORY TAX	8		\$5,304	\$0
X	TOTALLY EXEMPT PROPERTY	499		\$0	\$2,751,925
	Totals		21,422.6488	\$5,304	\$172,806,648

1994 CERTIFIED TOTALS

Property Count: 5,995

SPN - PRINCETON ISD
Grand Totals

0/18/2005 10:19:40AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		2,100		\$0	\$78,151,326
B		33		\$0	\$2,911,077
C		1,344		\$0	\$8,765,044
D1	NATIVE PASTURE	653	18,142.0216	\$0	\$28,896,615
D2	IMPROVED PASTURE	293	3,280.6272	\$0	\$7,676,139
E		548		\$0	\$19,701,824
ERROR		5		\$0	\$40,226
F1	REAL COMMERCIAL	98		\$0	\$6,388,021
F2	REAL INDUSTRIAL	3		\$0	\$512,505
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$123,660
J3	ELECTRIC COMPANIES	5		\$0	\$3,474,909
J4	TELEPHONE (ALL TELE-COMMUNICATION	2		\$0	\$3,119,390
J6	PIPELINES	3		\$0	\$1,453,970
L1	TANGIBLE COMMERCIAL PERSONAL	171		\$0	\$4,455,610
L2	TANGIBLE INDUSTRIAL PERSONAL	1		\$0	\$14,534
M1	TANGIBLE PERSONAL NONBUSINESS WA	431		\$0	\$4,331,309
M2	TANGIBLE PERSONAL NONBUSINESS AIRI	2		\$0	\$38,564
S	SPECIAL INVENTORY BPP	8		\$5,304	\$0
X	TOTALLY EXEMPT PROPERTY	499		\$0	\$2,751,925
	Totals		21,422.6488	\$5,304	\$172,806,648

1994 CERTIFIED TOTALS

Property Count: 5,995

SPN - PRINCETON ISD
Effective Rate Assumption

0/18/2005 10:19:40AM

New Value

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

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$0

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,236	\$45,610	\$4,989	\$40,621

1994 CERTIFIED TOTALS

SPR - PROSPER ISD

Property Count: 2,381

Grand Totals

0/18/2005

10:18:38AM

Land		Value		
Homesite:		10,258,325		
Non Homesite:		18,041,689		
Ag Market:		95,125,093		
Timber Market:		0	Total Land	(+) 123,425,107

Improvement		Value		
Homesite:		43,317,822		
Non Homesite:		22,023,289	Total Improvements	(+) 65,341,111

Non Real	Count	Value		
Personal Property:	122	17,347,574		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 17,347,574
			Market Value	= 206,113,792

Ag	Non Exempt	Exempt		
Total Productivity Market:	95,125,093	0		
Ag Use:	5,105,572	0		
Timber Use:	0	0		
Productivity Loss:	90,019,521	0	Productivity Loss	(-) 90,019,521
			Appraised Value	= 116,094,271
			Homestead Cap	(-) 0
			Assessed Value	= 116,094,271

Exemption	Count	Local	State	Total		
DP	9	0	85,315	85,315		
DV1	10	0	18,000	18,000		
DV2	1	0	3,000	3,000		
DV3	3	0	9,000	9,000		
DV4	5	0	15,000	15,000		
EX	51	0	1,466,995	1,466,995		
HS	537	0	2,681,559	2,681,559		
OV65	119	0	1,145,743	1,145,743	Total Exemptions	(-) 5,424,612
					Net Taxable	= 110,669,659

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	6,347,740	4,683,702	0.00	35,476.60	112		
Total	6,347,740	4,683,702	0.00	35,476.60	112	Freeze Taxable	(-) 4,683,702
Tax Rate	0.000000						

Freeze Adjusted Taxable = 105,985,957

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 0.00 = 105,985,957 * (0.0000 / 100) + 0.00

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

1994 CERTIFIED TOTALS

Property Count: 2,381

SPR - PROSPER ISD
Grand Totals

0/18/2005 10:19:40AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	735		\$0	\$53,363,170
B	MULTIFAMILY RESIDENCE	13		\$0	\$763,008
C	VACANT LOT	380		\$0	\$5,323,971
D1	QUALIFIED AG LAND	634	33,463.2834	\$0	\$95,125,093
D2	NON-QUALIFIED LAND	134	1,613.7557	\$0	\$6,694,217
E	FARM OR RANCH IMPROVEMENT	231		\$0	\$11,728,157
F1	COMMERCIAL REAL PROPERTY	135		\$0	\$7,657,331
F2	INDUSTRIAL REAL PROPERTY	8		\$0	\$6,058,134
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$167,010
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	8		\$0	\$9,271,664
J4	TELEPHONE COMPANY (INCLUDING CO-O	5		\$0	\$2,485,480
J6	PIPELAND COMPANY	5		\$0	\$809,650
J7	CABLE TELEVISION COMPANY	7		\$0	\$799,000
J8	OTHER TYPE OF UTILITY	1		\$0	\$17,354
L1	COMMERCIAL PERSONAL PROPERTY	101		\$0	\$3,462,844
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$443,226
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	52		\$0	\$477,488
X	TOTALLY EXEMPT PROPERTY	45		\$0	\$1,466,995
	Totals		35,077.0391	\$0	\$206,113,792

1994 CERTIFIED TOTALS

Property Count: 2,381

SPR - PROSPER ISD
Grand Totals

0/18/2005 10:19:40AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		735		\$0	\$53,363,170
B		13		\$0	\$763,008
C		380		\$0	\$5,323,971
D1	NATIVE PASTURE	634	33,463.2834	\$0	\$95,125,093
D2	IMPROVED PASTURE	134	1,613.7557	\$0	\$6,694,217
E		231		\$0	\$11,728,157
F1	REAL COMMERCIAL	135		\$0	\$7,657,331
F2	REAL INDUSTRIAL	8		\$0	\$6,058,134
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$167,010
J3	ELECTRIC COMPANIES	8		\$0	\$9,271,664
J4	TELEPHONE (ALL TELE-COMMUNICATION	5		\$0	\$2,485,480
J6	PIPELINES	5		\$0	\$809,650
J7	CABLE COMPANIES	7		\$0	\$799,000
J8	OTHER	1		\$0	\$17,354
L1	TANGIBLE COMMERCIAL PERSONAL	101		\$0	\$3,462,844
L2	TANGIBLE INDUSTRIAL PERSONAL	1		\$0	\$443,226
M1	TANGIBLE PERSONAL NONBUSINESS WA	52		\$0	\$477,488
X	TOTALLY EXEMPT PROPERTY	45		\$0	\$1,466,995
		Totals	35,077.0391	\$0	\$206,113,792

1994 CERTIFIED TOTALS

Property Count: 2,381

SPR - PROSPER ISD
Effective Rate Assumption

0/18/2005 10:19:40AM

New Value

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

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$0

New Ag / Timber Exemptions

New Annexations

New Deannexations

Count	Market Value	Taxable Value
2		\$4,427

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
477	\$81,128	\$4,999	\$76,129

1994 CERTIFIED TOTALS

SRY - ROYSE CITY ISD
Grand Totals

Property Count: 472

0/18/2005 10:18:38AM

Land		Value		
Homesite:		519,391		
Non Homesite:		3,459,749		
Ag Market:		5,905,623		
Timber Market:		0	Total Land	(+) 9,884,763

Improvement		Value		
Homesite:		2,354,522		
Non Homesite:		4,027,368	Total Improvements	(+) 6,381,890

Non Real	Count	Value		
Personal Property:	17	2,612,327		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 2,612,327
			Market Value	= 18,878,980

Ag	Non Exempt	Exempt		
Total Productivity Market:	5,905,623	0		
Ag Use:	688,018	0		
Timber Use:	0	0		
Productivity Loss:	5,217,605	0	Productivity Loss	(-) 5,217,605
			Appraised Value	= 13,661,375
			Homestead Cap	(-) 0
			Assessed Value	= 13,661,375

Exemption	Count	Local	State	Total		
DP	2	0	0	0		
DV1	2	0	3,000	3,000		
DV2	1	0	2,000	2,000		
EX	7	0	150,160	150,160		
HS	2	0	0	0		
OV65	18	0	0	0	Total Exemptions	(-) 155,160
					Net Taxable	= 13,506,215

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
OV65	48,939	48,939	0.00	0.00	2			
Total	48,939	48,939	0.00	0.00	2	Freeze Taxable	(-) 48,939	
Tax Rate	0.000000							

Freeze Adjusted Taxable = 13,457,276

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 0.00 = 13,457,276 * (0.0000 / 100) + 0.00

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

1994 CERTIFIED TOTALS

Property Count: 472

SRY - ROYSE CITY ISD
Grand Totals

0/18/2005 10:19:40AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	139		\$0	\$5,055,780
C	VACANT LOT	118		\$0	\$1,249,328
D1	QUALIFIED AG LAND	110	4,325.3535	\$0	\$5,905,623
D2	NON-QUALIFIED LAND	46	589.2110	\$0	\$1,085,487
E	FARM OR RANCH IMPROVEMENT	18		\$0	\$580,089
F1	COMMERCIAL REAL PROPERTY	17		\$0	\$2,222,738
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$4,500
J7	CABLE TELEVISION COMPANY	2		\$0	\$0
L1	COMMERCIAL PERSONAL PROPERTY	7		\$0	\$191,641
L2	INDUSTRIAL PERSONAL PROPERTY	10		\$0	\$2,420,686
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	3		\$0	\$12,948
X	TOTALLY EXEMPT PROPERTY	7		\$0	\$150,160
	Totals		4,914.5645	\$0	\$18,878,980

1994 CERTIFIED TOTALS

Property Count: 472

SRY - ROYSE CITY ISD
Grand Totals

0/18/2005 10:19:40AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		139		\$0	\$5,055,780
C		118		\$0	\$1,249,328
D1	NATIVE PASTURE	110	4,325.3535	\$0	\$5,905,623
D2	IMPROVED PASTURE	46	589.2110	\$0	\$1,085,487
E		18		\$0	\$580,089
F1	REAL COMMERCIAL	17		\$0	\$2,222,738
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$4,500
J7	CABLE COMPANIES	2		\$0	\$0
L1	TANGIBLE COMMERCIAL PERSONAL	7		\$0	\$191,641
L2	TANGIBLE INDUSTRIAL PERSONAL	10		\$0	\$2,420,686
M1	TANGIBLE PERSONAL NONBUSINESS WA	3		\$0	\$12,948
X	TOTALLY EXEMPT PROPERTY	7		\$0	\$150,160
		Totals	4,914.5645	\$0	\$18,878,980

1994 CERTIFIED TOTALS

Property Count: 472

SRY - ROYSE CITY ISD
Effective Rate Assumption

0/18/2005 10:19:40AM

New Value

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

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

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

New Annexations

New Deannexations

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2	\$33,004	\$0	\$33,004

1994 CERTIFIED TOTALS

Property Count: 93

STR - TRENTON ISD
Grand Totals

0/18/2005 10:18:38AM

Land		Value				
Homesite:		56,044				
Non Homesite:		492,863				
Ag Market:		1,058,673				
Timber Market:		0	Total Land	(+)	1,607,580	
Improvement		Value				
Homesite:		676,647				
Non Homesite:		895,384	Total Improvements	(+)	1,572,031	
Non Real		Count	Value			
Personal Property:		2	3,749			
Mineral Property:		0	0			
Autos:		0	0	Total Non Real	(+)	
				Market Value	=	
					3,749	
					3,183,360	
Ag		Non Exempt	Exempt			
Total Productivity Market:		1,058,673	0			
Ag Use:		61,908	0			
Timber Use:		0	0			
Productivity Loss:		996,765	0	Productivity Loss	(-)	
				Appraised Value	=	
					996,765	
				Homestead Cap	(-)	
				Assessed Value	=	
					0	
					2,186,595	
Exemption	Count	Local	State	Total		
DP	1	0	0	0		
DV4	1	0	3,000	3,000		
EX	3	0	21,500	21,500		
HS	1	0	0	0		
OV65	6	0	0	0	Total Exemptions	(-)
						24,500
					Net Taxable	=
						2,162,095

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 2,162,095 * (0.0000 / 100)

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

1994 CERTIFIED TOTALS

Property Count: 93

STR - TRENTON ISD
Grand Totals

0/18/2005 10:19:40AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	29		\$0	\$1,228,411
C	VACANT LOT	4		\$0	\$20,174
D1	QUALIFIED AG LAND	31	638.3310	\$0	\$1,058,673
D2	NON-QUALIFIED LAND	15	219.1900	\$0	\$373,341
E	FARM OR RANCH IMPROVEMENT	15		\$0	\$445,444
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$20,615
L1	COMMERCIAL PERSONAL PROPERTY	2		\$0	\$3,749
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	1		\$0	\$11,453
X	TOTALLY EXEMPT PROPERTY	3		\$0	\$21,500
	Totals		857.5210	\$0	\$3,183,360

1994 CERTIFIED TOTALS

Property Count: 93

STR - TRENTON ISD
Grand Totals

0/18/2005 10:19:40AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		29		\$0	\$1,228,411
C		4		\$0	\$20,174
D1	NATIVE PASTURE	31	638.3310	\$0	\$1,058,673
D2	IMPROVED PASTURE	15	219.1900	\$0	\$373,341
E		15		\$0	\$445,444
F1	REAL COMMERCIAL	1		\$0	\$20,615
L1	TANGIBLE COMMERCIAL PERSONAL	2		\$0	\$3,749
M1	TANGIBLE PERSONAL NONBUSINESS WA	1		\$0	\$11,453
X	TOTALLY EXEMPT PROPERTY	3		\$0	\$21,500
		Totals	857.5210	\$0	\$3,183,360

1994 CERTIFIED TOTALS

Property Count: 93

STR - TRENTON ISD
Effective Rate Assumption

0/18/2005 10:19:40AM

New Value

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

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$0

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1	\$39,565	\$0	\$39,565

1994 CERTIFIED TOTALS

Property Count: 268

SVA - VAN ALSTYNE ISD
Grand Totals

0/18/2005 10:18:38AM

Land		Value		
Homesite:		179,200		
Non Homesite:		1,607,309		
Ag Market:		7,745,048		
Timber Market:		0	Total Land	(+) 9,531,557

Improvement		Value		
Homesite:		1,229,183		
Non Homesite:		1,736,644	Total Improvements	(+) 2,965,827

Non Real	Count	Value		
Personal Property:	3	147,629		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 147,629
			Market Value	= 12,645,013

Ag	Non Exempt	Exempt		
Total Productivity Market:	7,745,048	0		
Ag Use:	669,895	0		
Timber Use:	0	0		
Productivity Loss:	7,075,153	0	Productivity Loss	(-) 7,075,153
			Appraised Value	= 5,569,860
			Homestead Cap	(-) 0
			Assessed Value	= 5,569,860

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	61,129	61,129		
HS	1	0	0	0		
OV65	8	0	0	0	Total Exemptions	(-) 70,129

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	251,005	248,005	0.00	0.00	3		
Total	251,005	248,005	0.00	0.00	3	Freeze Taxable	(-) 248,005

Tax Rate 0.000000

Freeze Adjusted Taxable = 5,251,726

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
0.00 = 5,251,726 * (0.0000 / 100) + 0.00

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

1994 CERTIFIED TOTALS

Property Count: 268

SVA - VAN ALSTYNE ISD
Grand Totals

0/18/2005 10:19:40AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	44		\$0	\$1,619,675
C	VACANT LOT	20		\$0	\$137,097
D1	QUALIFIED AG LAND	126	4,716.9460	\$0	\$7,745,048
D2	NON-QUALIFIED LAND	45	482.8583	\$0	\$1,171,392
E	FARM OR RANCH IMPROVEMENT	61		\$0	\$1,715,319
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$40,996
J7	CABLE TELEVISION COMPANY	2		\$0	\$0
L1	COMMERCIAL PERSONAL PROPERTY	3		\$0	\$147,629
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	2		\$0	\$6,728
S	SPECIAL INVENTORY TAX	1		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	3		\$0	\$61,129
	Totals		5,199.8043	\$0	\$12,645,013

1994 CERTIFIED TOTALS

Property Count: 268

SVA - VAN ALSTYNE ISD
Grand Totals

0/18/2005 10:19:40AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		44		\$0	\$1,619,675
C		20		\$0	\$137,097
D1	NATIVE PASTURE	126	4,716.9460	\$0	\$7,745,048
D2	IMPROVED PASTURE	45	482.8583	\$0	\$1,171,392
E		61		\$0	\$1,715,319
F1	REAL COMMERCIAL	1		\$0	\$40,996
J7	CABLE COMPANIES	2		\$0	\$0
L1	TANGIBLE COMMERCIAL PERSONAL	3		\$0	\$147,629
M1	TANGIBLE PERSONAL NONBUSINESS WA	2		\$0	\$6,728
S	SPECIAL INVENTORY BPP	1		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	3		\$0	\$61,129
	Totals		5,199.8043	\$0	\$12,645,013

1994 CERTIFIED TOTALS

Property Count: 268

SVA - VAN ALSTYNE ISD
Effective Rate Assumption

0/18/2005 10:19:40AM

New Value

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

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

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

New Annexations

New Deannexations

Average Homestead Value

1994 CERTIFIED TOTALS

Property Count: 49

SWH - WHITEWRIGHT ISD
Grand Totals

0/18/2005 10:18:38AM

Land		Value			
Homesite:		81,814			
Non Homesite:		264,007			
Ag Market:		741,682			
Timber Market:		0		Total Land	(+) 1,087,503
Improvement		Value			
Homesite:		366,918			
Non Homesite:		292,266		Total Improvements	(+) 659,184
Non Real		Count	Value		
Personal Property:		0	0		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 0
				Market Value	= 1,746,687
Ag		Non Exempt	Exempt		
Total Productivity Market:		741,682	0		
Ag Use:		73,184	0		
Timber Use:		0	0		
Productivity Loss:		668,498	0	Productivity Loss	(-) 668,498
				Appraised Value	= 1,078,189
				Homestead Cap	(-) 0
				Assessed Value	= 1,078,189
Exemption	Count	Local	State	Total	
EX	1	0	1,950	1,950	
HS	3	0	0	0	
OV65	2	0	0	0	
				Total Exemptions	(-) 1,950
				Net Taxable	= 1,076,239

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 1,076,239 * (0.0000 / 100)

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

1994 CERTIFIED TOTALS

Property Count: 49

SWH - WHITEWRIGHT ISD
Grand Totals

0/18/2005 10:19:40AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	7		\$0	\$412,240
C	VACANT LOT	3		\$0	\$18,164
D1	QUALIFIED AG LAND	20	679.8600	\$0	\$741,682
D2	NON-QUALIFIED LAND	13	197.5130	\$0	\$276,077
E	FARM OR RANCH IMPROVEMENT	9		\$0	\$296,574
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$1,950
	Totals		877.3730	\$0	\$1,746,687

1994 CERTIFIED TOTALS

Property Count: 49

SWH - WHITEWRIGHT ISD
Grand Totals

0/18/2005 10:19:40AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		7		\$0	\$412,240
C		3		\$0	\$18,164
D1	NATIVE PASTURE	20	679.8600	\$0	\$741,682
D2	IMPROVED PASTURE	13	197.5130	\$0	\$276,077
E		9		\$0	\$296,574
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$1,950
		Totals	877.3730	\$0	\$1,746,687

1994 CERTIFIED TOTALS

Property Count: 49

SWH - WHITEWRIGHT ISD
Effective Rate Assumption

0/18/2005 10:19:40AM

New Value

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

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

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

New Annexations

New Deannexations

Average Homestead Value

1994 CERTIFIED TOTALS

SWY - WYLIE ISD

Property Count: 7,831

Grand Totals

0/18/2005

10:18:38AM

Land		Value		
Homesite:		55,499,334		
Non Homesite:		60,136,085		
Ag Market:		44,895,489		
Timber Market:		0	Total Land	(+) 160,530,908

Improvement		Value		
Homesite:		219,586,777		
Non Homesite:		70,659,309	Total Improvements	(+) 290,246,086

Non Real	Count	Value		
Personal Property:	453	84,360,857		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 84,360,857
			Market Value	= 535,137,851

Ag	Non Exempt	Exempt		
Total Productivity Market:	44,895,489	0		
Ag Use:	1,578,855	0		
Timber Use:	0	0		
Productivity Loss:	43,316,634	0	Productivity Loss	(-) 43,316,634
			Appraised Value	= 491,821,217
			Homestead Cap	(-) 0
			Assessed Value	= 491,821,217

Exemption	Count	Local	State	Total		
DP	56	0	506,642	506,642		
DV1	36	0	69,000	69,000		
DV2	6	0	16,000	16,000		
DV3	5	0	13,000	13,000		
DV4	13	0	39,000	39,000		
EX	185	0	6,471,794	6,471,794		
HS	3,082	0	15,361,398	15,361,398		
OV65	462	0	4,296,002	4,296,002		
OV65S	3	0	0	0	Total Exemptions	(-) 26,772,836

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	20,485,750	14,437,947	0.00	141,369.01	420		
Total	20,485,750	14,437,947	0.00	141,369.01	420	Freeze Taxable	(-) 14,437,947
Tax Rate	0.000000						

Freeze Adjusted Taxable = 450,610,434

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 0.00 = 450,610,434 * (0.0000 / 100) + 0.00

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

1994 CERTIFIED TOTALS

Property Count: 7,831

SWY - WYLIE ISD
Grand Totals

0/18/2005 10:19:40AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	3,904		\$0	\$274,588,972
B	MULTIFAMILY RESIDENCE	48		\$0	\$6,586,783
C	VACANT LOT	1,593		\$0	\$20,051,560
D1	QUALIFIED AG LAND	402	10,924.6528	\$0	\$44,648,466
D2	NON-QUALIFIED LAND	191	2,566.1399	\$0	\$13,049,639
E	FARM OR RANCH IMPROVEMENT	267		\$0	\$12,197,354
ERROR		34		\$0	\$391,767
F1	COMMERCIAL REAL PROPERTY	257		\$0	\$42,429,385
F2	INDUSTRIAL REAL PROPERTY	14		\$0	\$20,866,649
J1	WATER SYSTEMS	1		\$0	\$70,813
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$950,660
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	16		\$0	\$8,465,216
J4	TELEPHONE COMPANY (INCLUDING CO-O	5		\$0	\$9,078,572
J6	PIPELAND COMPANY	4		\$0	\$645,280
J7	CABLE TELEVISION COMPANY	2		\$0	\$524,215
J8	OTHER TYPE OF UTILITY	1		\$0	\$2,102
L1	COMMERCIAL PERSONAL PROPERTY	416		\$0	\$17,359,556
L2	INDUSTRIAL PERSONAL PROPERTY	20		\$0	\$47,627,557
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	756		\$0	\$9,131,511
S	SPECIAL INVENTORY TAX	7		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	181		\$0	\$6,471,794
	Totals		13,490.7927	\$0	\$535,137,851

1994 CERTIFIED TOTALS

Property Count: 7,831

SWY - WYLIE ISD
Grand Totals

0/18/2005 10:19:40AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		3,904		\$0	\$274,588,972
B		48		\$0	\$6,586,783
C		1,593		\$0	\$20,051,560
D1	NATIVE PASTURE	402	10,924.6528	\$0	\$44,648,466
D2	IMPROVED PASTURE	191	2,566.1399	\$0	\$13,049,639
E		267		\$0	\$12,197,354
ERROR		34		\$0	\$391,767
F1	REAL COMMERCIAL	257		\$0	\$42,429,385
F2	REAL INDUSTRIAL	14		\$0	\$20,866,649
J1		1		\$0	\$70,813
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$950,660
J3	ELECTRIC COMPANIES	16		\$0	\$8,465,216
J4	TELEPHONE (ALL TELE-COMMUNICATION	5		\$0	\$9,078,572
J6	PIPELINES	4		\$0	\$645,280
J7	CABLE COMPANIES	2		\$0	\$524,215
J8	OTHER	1		\$0	\$2,102
L1	TANGIBLE COMMERCIAL PERSONAL	416		\$0	\$17,359,556
L2	TANGIBLE INDUSTRIAL PERSONAL	20		\$0	\$47,627,557
M1	TANGIBLE PERSONAL NONBUSINESS WA	756		\$0	\$9,131,511
S	SPECIAL INVENTORY BPP	7		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	181		\$0	\$6,471,794
		Totals	13,490.7927	\$0	\$535,137,851

1994 CERTIFIED TOTALS

Property Count: 7,831

SWY - WYLIE ISD
Effective Rate Assumption

0/18/2005 10:19:40AM

New Value

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

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$0

New Ag / Timber Exemptions

New Annexations

New Deannexations

Count	Market Value	Taxable Value
5		\$118,320

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,728	\$79,056	\$5,000	\$74,056

1994 CERTIFIED TOTALS

Property Count: 568

WFR - FRISCO MUD
Grand Totals

0/18/2005 10:18:38AM

Land		Value			
Homesite:		25,825,000			
Non Homesite:		30,530,261			
Ag Market:		0			
Timber Market:		0		Total Land	(+) 56,355,261
Improvement		Value			
Homesite:		82,696,371			
Non Homesite:		3,291,515		Total Improvements	(+) 85,987,886
Non Real		Count	Value		
Personal Property:		12	2,003,159		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 2,003,159
				Market Value	= 144,346,306
Ag		Non Exempt	Exempt		
Total Productivity Market:		0	0		
Ag Use:		0	0		
Timber Use:		0	0		
Productivity Loss:		0	0	Productivity Loss	(-) 0
				Appraised Value	= 144,346,306
				Homestead Cap	(-) 0
				Assessed Value	= 144,346,306
Exemption	Count	Local	State	Total	
DP	1	0	0	0	
DV1	1	0	1,500	1,500	
EX	3	0	60,000	60,000	
HS	2	0	0	0	
OV65	14	0	0	0	
					Total Exemptions (-) 61,500
					Net Taxable = 144,284,806

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 144,284,806 * (0.0000 / 100)

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

1994 CERTIFIED TOTALS

Property Count: 568

WFR - FRISCO MUD
Grand Totals

0/18/2005 10:19:40AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	327		\$0	\$110,800,371
C	VACANT LOT	214		\$0	\$17,390,579
D2	NON-QUALIFIED LAND	53	589.7625	\$0	\$11,211,282
F1	COMMERCIAL REAL PROPERTY	4		\$0	\$2,880,915
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$254,220
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$138,720
L1	COMMERCIAL PERSONAL PROPERTY	9		\$0	\$1,610,219
X	TOTALLY EXEMPT PROPERTY	3		\$0	\$60,000
	Totals		589.7625	\$0	\$144,346,306

1994 CERTIFIED TOTALS

Property Count: 568

WFR - FRISCO MUD
Grand Totals

0/18/2005 10:19:40AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		327		\$0	\$110,800,371
C		214		\$0	\$17,390,579
D2	IMPROVED PASTURE	53	589.7625	\$0	\$11,211,282
F1	REAL COMMERCIAL	4		\$0	\$2,880,915
J3	ELECTRIC COMPANIES	1		\$0	\$254,220
J4	TELEPHONE (ALL TELE-COMMUNICATION	2		\$0	\$138,720
L1	TANGIBLE COMMERCIAL PERSONAL	9		\$0	\$1,610,219
X	TOTALLY EXEMPT PROPERTY	3		\$0	\$60,000
	Totals		589.7625	\$0	\$144,346,306

1994 CERTIFIED TOTALS

Property Count: 568

WFR - FRISCO MUD
Effective Rate Assumption

0/18/2005 10:19:40AM

New Value

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

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

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

New Annexations

New Deannexations

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2	\$450,306	\$0	\$450,306

1994 CERTIFIED TOTALS

Property Count: 231

WSE - SEIS LAGOS WATER
Grand Totals

0/18/2005 10:18:38AM

Land		Value			
Homesite:				4,590,000	
Non Homesite:				2,106,965	
Ag Market:				0	
Timber Market:				0	
			Total Land	(+) 6,696,965	
Improvement		Value			
Homesite:				23,451,512	
Non Homesite:				603,534	
			Total Improvements	(+) 24,055,046	
Non Real		Count	Value		
Personal Property:		14		457,459	
Mineral Property:		0		0	
Autos:		0		0	
			Total Non Real	(+) 457,459	
			Market Value	= 31,209,470	
Ag		Non Exempt	Exempt		
Total Productivity Market:		0		0	
Ag Use:		0		0	
Timber Use:		0		0	
Productivity Loss:		0		0	
			Productivity Loss	(-) 0	
			Appraised Value	= 31,209,470	
			Homestead Cap	(-) 0	
			Assessed Value	= 31,209,470	
Exemption	Count	Local	State	Total	
DP	1	0	0	0	
DV1	1	0	1,500	1,500	
DV4	2	0	6,000	6,000	
EX	8	0	648,469	648,469	
HS	152	0	5,230,325	5,230,325	
OV65	11	0	0	0	
					Total Exemptions (-) 5,886,294
					Net Taxable = 25,323,176

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 25,323,176 * (0.0000 / 100)

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

1994 CERTIFIED TOTALS

Property Count: 231

WSE - SEIS LAGOS WATER
Grand Totals

0/18/2005 10:19:40AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	163		\$0	\$28,296,107
C	VACANT LOT	38		\$0	\$695,393
D2	NON-QUALIFIED LAND	7	190.4905	\$0	\$642,991
E	FARM OR RANCH IMPROVEMENT	1		\$0	\$37,830
F1	COMMERCIAL REAL PROPERTY	2		\$0	\$431,221
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$193,160
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$46,000
L1	COMMERCIAL PERSONAL PROPERTY	12		\$0	\$218,299
X	TOTALLY EXEMPT PROPERTY	8		\$0	\$648,469
	Totals		190.4905	\$0	\$31,209,470

1994 CERTIFIED TOTALS

Property Count: 231

WSE - SEIS LAGOS WATER
Grand Totals

0/18/2005 10:19:40AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		163		\$0	\$28,296,107
C		38		\$0	\$695,393
D2	IMPROVED PASTURE	7	190.4905	\$0	\$642,991
E		1		\$0	\$37,830
F1	REAL COMMERCIAL	2		\$0	\$431,221
J3	ELECTRIC COMPANIES	1		\$0	\$193,160
J4	TELEPHONE (ALL TELE-COMMUNICATION	1		\$0	\$46,000
L1	TANGIBLE COMMERCIAL PERSONAL	12		\$0	\$218,299
X	TOTALLY EXEMPT PROPERTY	8		\$0	\$648,469
		Totals	190.4905	\$0	\$31,209,470

1994 CERTIFIED TOTALS

Property Count: 231

WSE - SEIS LAGOS WATER
Effective Rate Assumption

0/18/2005 10:19:40AM

New Value

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

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

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

Count	Market Value	Taxable Value
1		\$14,958

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
152	\$172,050	\$34,410	\$137,640