

# 1995 CERTIFIED TOTALS

## CAL - ALLEN CITY

Property Count: 11,724

Grand Totals

0/18/2005

11:03:37AM

Land		Value			
Homesite:		145,137,722			
Non Homesite:		145,541,787			
Ag Market:		96,075,098			
Timber Market:		0		<b>Total Land</b>	(+) 386,754,607
Improvement		Value			
Homesite:		620,312,885			
Non Homesite:		125,146,314		<b>Total Improvements</b>	(+) 745,459,199
Non Real		Count	Value		
Personal Property:		528	79,587,965		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 79,587,965
				<b>Market Value</b>	= 1,211,801,771
Ag		Non Exempt	Exempt		
Total Productivity Market:		96,075,098	0		
Ag Use:		1,900,207	0		
Timber Use:		0	0		
Productivity Loss:		94,174,891	0	<b>Productivity Loss</b>	(-) 94,174,891
				<b>Appraised Value</b>	= 1,117,626,880
				<b>Homestead Cap</b>	(-) 0
				<b>Assessed Value</b>	= 1,117,626,880
Exemption	Count	Local	State	Total	
AB	5	0	23,844,342	23,844,342	
DP	51	0	0	0	
DV1	68	0	123,000	123,000	
DV2	6	0	14,000	14,000	
DV3	13	0	35,500	35,500	
DV4	11	0	33,000	33,000	
EX	129	0	15,785,488	15,785,488	
FR	2	0	1,593,450	1,593,450	
HS	6,287	0	0	0	
OV65	392	0	7,784,620	7,784,620	
OV65S	2	0	0	0	
				<b>Total Exemptions</b>	(-) 49,213,400
				<b>Net Taxable</b>	= 1,068,413,480

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 1,068,413,480 \* (0.0000 / 100)

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

**1995 CERTIFIED TOTALS**

Property Count: 11,724

CAL - ALLEN CITY  
Grand Totals

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	9,107		\$0	\$838,790,624
B	MULTIFAMILY RESIDENCE	111		\$0	\$21,457,694
C	VACANT LOT	1,836		\$0	\$51,468,416
D1	QUALIFIED AG LAND	197	7,631.0415	\$0	\$96,015,498
D2	NON-QUALIFIED LAND	95	1,632.2854	\$0	\$25,974,725
E	FARM OR RANCH IMPROVEMENT	38		\$0	\$3,156,981
F1	COMMERCIAL REAL PROPERTY	143		\$0	\$49,295,912
F2	INDUSTRIAL REAL PROPERTY	8		\$0	\$29,957,143
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$2,058,030
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	5		\$0	\$9,624,932
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$7,697,538
J7	CABLE TELEVISION COMPANY	1		\$0	\$83,000
J8	OTHER TYPE OF UTILITY	1		\$0	\$1,399,360
L1	COMMERCIAL PERSONAL PROPERTY	518		\$0	\$58,527,812
L2	INDUSTRIAL PERSONAL PROPERTY	3		\$0	\$433,153
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	5		\$0	\$75,465
X	TOTALLY EXEMPT PROPERTY	117		\$0	\$15,785,488
	<b>Totals</b>		9,263.3269	\$0	\$1,211,801,771

**1995 CERTIFIED TOTALS**

Property Count: 11,724

CAL - ALLEN CITY  
Grand Totals

0/18/2005

11:04:35AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A		9,107		\$0	\$838,790,624
B		111		\$0	\$21,457,694
C		1,836		\$0	\$51,468,416
D1	NATIVE PASTURE	197	7,631.0415	\$0	\$96,015,498
D2	IMPROVED PASTURE	95	1,632.2854	\$0	\$25,974,725
E		38		\$0	\$3,156,981
F1	REAL COMMERCIAL	143		\$0	\$49,295,912
F2	REAL INDUSTRIAL	8		\$0	\$29,957,143
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$2,058,030
J3	ELECTRIC COMPANIES	5		\$0	\$9,624,932
J4	TELEPHONE (ALL TELE-COMMUNICATION	2		\$0	\$7,697,538
J7	CABLE COMPANIES	1		\$0	\$83,000
J8	OTHER	1		\$0	\$1,399,360
L1	TANGIBLE COMMERCIAL PERSONAL	518		\$0	\$58,527,812
L2	TANGIBLE INDUSTRIAL PERSONAL	3		\$0	\$433,153
M1	TANGIBLE PERSONAL NONBUSINESS WA	5		\$0	\$75,465
X	TOTALLY EXEMPT PROPERTY	117		\$0	\$15,785,488
	<b>Totals</b>		9,263.3269	\$0	\$1,211,801,771

**1995 CERTIFIED TOTALS**

Property Count: 11,724

CAL - ALLEN CITY  
Effective Rate Assumption

0/18/2005 11:04:35AM

**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
6,238	\$101,580	\$0	\$101,580

# 1995 CERTIFIED TOTALS

CAN - ANNA CITY  
Grand Totals

Property Count: 690

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Land		Value				
Homesite:		1,404,504				
Non Homesite:		1,934,828				
Ag Market:		600,407				
Timber Market:		0		<b>Total Land</b>	(+)	3,939,739
Improvement		Value				
Homesite:		7,855,449				
Non Homesite:		3,137,800		<b>Total Improvements</b>	(+)	10,993,249
Non Real		Count	Value			
Personal Property:		36	1,577,805			
Mineral Property:		0	0			
Autos:		0	0	<b>Total Non Real</b>	(+)	1,577,805
				<b>Market Value</b>	=	16,510,793
Ag		Non Exempt	Exempt			
Total Productivity Market:		600,407	0			
Ag Use:		30,710	0			
Timber Use:		0	0			
Productivity Loss:		569,697	0	<b>Productivity Loss</b>	(-)	569,697
				<b>Appraised Value</b>	=	15,941,096
				<b>Homestead Cap</b>	(-)	0
				<b>Assessed Value</b>	=	15,941,096
Exemption	Count	Local	State	Total		
DP	3	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	193	0	0	0		
OV65	75	0	0	0		
OV65S	1	0	0	0	<b>Total Exemptions</b>	(-) 105,151
					<b>Net Taxable</b>	= 15,835,945

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 15,835,945 \* (0.0000 / 100)

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

**1995 CERTIFIED TOTALS**

Property Count: 690

CAN - ANNA CITY  
Grand Totals

0/18/2005 11:04:35AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	351		\$0	\$10,652,524
B	MULTIFAMILY RESIDENCE	11		\$0	\$483,460
C	VACANT LOT	120		\$0	\$494,394
D1	QUALIFIED AG LAND	17	188.6248	\$0	\$600,407
D2	NON-QUALIFIED LAND	9	32.3390	\$0	\$105,356
E	FARM OR RANCH IMPROVEMENT	8		\$0	\$147,242
F1	COMMERCIAL REAL PROPERTY	35		\$0	\$1,932,137
F2	INDUSTRIAL REAL PROPERTY	3		\$0	\$112,917
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$86,660
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$300,930
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$492,605
J5	RAILROAD	1		\$0	\$26,000
J7	CABLE TELEVISION COMPANY	3		\$0	\$0
J8	OTHER TYPE OF UTILITY	1		\$0	\$104,345
L1	COMMERCIAL PERSONAL PROPERTY	30		\$0	\$510,390
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$71,000
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	80		\$0	\$303,775
X	TOTALLY EXEMPT PROPERTY	19		\$0	\$86,651
	<b>Totals</b>		220.9638	\$0	\$16,510,793

**1995 CERTIFIED TOTALS**

Property Count: 690

CAN - ANNA CITY  
Grand Totals

0/18/2005 11:04:35AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A		351		\$0	\$10,652,524
B		11		\$0	\$483,460
C		120		\$0	\$494,394
D1	NATIVE PASTURE	17	188.6248	\$0	\$600,407
D2	IMPROVED PASTURE	9	32.3390	\$0	\$105,356
E		8		\$0	\$147,242
F1	REAL COMMERCIAL	35		\$0	\$1,932,137
F2	REAL INDUSTRIAL	3		\$0	\$112,917
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$86,660
J3	ELECTRIC COMPANIES	1		\$0	\$300,930
J4	TELEPHONE (ALL TELE-COMMUNICATION	2		\$0	\$492,605
J5	RAILROADS & CORRIDORS	1		\$0	\$26,000
J7	CABLE COMPANIES	3		\$0	\$0
J8	OTHER	1		\$0	\$104,345
L1	TANGIBLE COMMERCIAL PERSONAL	30		\$0	\$510,390
L2	TANGIBLE INDUSTRIAL PERSONAL	1		\$0	\$71,000
M1	TANGIBLE PERSONAL NONBUSINESS WA	80		\$0	\$303,775
X	TOTALLY EXEMPT PROPERTY	19		\$0	\$86,651
		<b>Totals</b>	220.9638	\$0	\$16,510,793

**1995 CERTIFIED TOTALS**

Property Count: 690

CAN - ANNA CITY  
Effective Rate Assumption

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**New Value**

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

**New Exemptions**

Exemption	Description	Count
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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
179	\$38,333	\$0	\$38,333

# 1995 CERTIFIED TOTALS

Property Count: 412

CBL - BLUE RIDGE CITY  
Grand Totals

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Land		Value			
Homesite:		604,323			
Non Homesite:		1,119,518			
Ag Market:		75,188			
Timber Market:		0		<b>Total Land</b>	(+) 1,799,029
Improvement		Value			
Homesite:		3,643,782			
Non Homesite:		1,833,025		<b>Total Improvements</b>	(+) 5,476,807
Non Real		Count	Value		
Personal Property:		29	1,377,388		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 1,377,388
				<b>Market Value</b>	= 8,653,224
Ag		Non Exempt	Exempt		
Total Productivity Market:		75,188	0		
Ag Use:		5,098	0		
Timber Use:		0	0		
Productivity Loss:		70,090	0	<b>Productivity Loss</b>	(-) 70,090
				<b>Appraised Value</b>	= 8,583,134
				<b>Homestead Cap</b>	(-) 0
				<b>Assessed Value</b>	= 8,583,134
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	247,461	247,461	
HS	96	0	0	0	
OV65	46	0	0	0	
				<b>Total Exemptions</b>	(-) 262,461
				<b>Net Taxable</b>	= 8,320,673

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 8,320,673 \* (0.0000 / 100)

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

**1995 CERTIFIED TOTALS**

Property Count: 412

CBL - BLUE RIDGE CITY  
Grand Totals

0/18/2005 11:04:35AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	197		\$0	\$5,481,471
B	MULTIFAMILY RESIDENCE	6		\$0	\$153,097
C	VACANT LOT	106		\$0	\$419,067
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	\$34,327
F1	COMMERCIAL REAL PROPERTY	26		\$0	\$651,619
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$29,330
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$196,500
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$888,368
L1	COMMERCIAL PERSONAL PROPERTY	26		\$0	\$297,058
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	10		\$0	\$60,348
X	TOTALLY EXEMPT PROPERTY	24		\$0	\$247,461
	<b>Totals</b>		89.5840	\$0	\$8,653,224

**1995 CERTIFIED TOTALS**

Property Count: 412

CBL - BLUE RIDGE CITY  
Grand Totals

0/18/2005 11:04:35AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A		197		\$0	\$5,481,471
B		6		\$0	\$153,097
C		106		\$0	\$419,067
D1	NATIVE PASTURE	10	38.3940	\$0	\$75,188
D2	IMPROVED PASTURE	6	51.1900	\$0	\$119,390
E		3		\$0	\$34,327
F1	REAL COMMERCIAL	26		\$0	\$651,619
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$29,330
J3	ELECTRIC COMPANIES	2		\$0	\$196,500
J4	TELEPHONE (ALL TELE-COMMUNICATION	2		\$0	\$888,368
L1	TANGIBLE COMMERCIAL PERSONAL	26		\$0	\$297,058
M1	TANGIBLE PERSONAL NONBUSINESS WA	10		\$0	\$60,348
X	TOTALLY EXEMPT PROPERTY	24		\$0	\$247,461
		<b>Totals</b>	89.5840	\$0	\$8,653,224

# 1995 CERTIFIED TOTALS

Property Count: 412

CBL - BLUE RIDGE CITY  
Effective Rate Assumption

0/18/2005 11:04:35AM

## 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
93	\$33,400	\$0	\$33,400

**1995 CERTIFIED TOTALS**

Property Count: 1,123

CCL - CELINA CITY  
Grand Totals

0/18/2005

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<b>Land</b>		<b>Value</b>			
Homesite:		4,577,708			
Non Homesite:		5,380,487			
Ag Market:		1,197,546			
Timber Market:		0		<b>Total Land</b>	(+) 11,155,741
<b>Improvement</b>		<b>Value</b>			
Homesite:		13,736,504			
Non Homesite:		8,859,094		<b>Total Improvements</b>	(+) 22,595,598
<b>Non Real</b>		<b>Count</b>	<b>Value</b>		
Personal Property:		96	6,750,477		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 6,750,477
				<b>Market Value</b>	= 40,501,816
<b>Ag</b>		<b>Non Exempt</b>	<b>Exempt</b>		
Total Productivity Market:		1,197,546	0		
Ag Use:		42,212	0		
Timber Use:		0	0		
Productivity Loss:		1,155,334	0	<b>Productivity Loss</b>	(-) 1,155,334
				<b>Appraised Value</b>	= 39,346,482
				<b>Homestead Cap</b>	(-) 0
				<b>Assessed Value</b>	= 39,346,482
<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>	
DP	12	0	60,000	60,000	
DV1	4	0	9,000	9,000	
DV2	2	0	4,000	4,000	
DV3	3	0	9,000	9,000	
DV4	7	0	21,000	21,000	
EX	35	0	540,941	540,941	
HS	315	0	0	0	
OV65	152	0	756,770	756,770	
					<b>Total Exemptions</b> (-) 1,400,711
					<b>Net Taxable</b> = 37,945,771

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 37,945,771 \* (0.0000 / 100)

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

**1995 CERTIFIED TOTALS**

Property Count: 1,123

CCL - CELINA CITY  
Grand Totals

0/18/2005 11:04:35AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	627		\$0	\$22,857,549
B	MULTIFAMILY RESIDENCE	10		\$0	\$1,118,822
C	VACANT LOT	241		\$0	\$1,511,619
D1	QUALIFIED AG LAND	15	261.4030	\$0	\$1,197,546
D2	NON-QUALIFIED LAND	9	27.0980	\$0	\$223,715
E	FARM OR RANCH IMPROVEMENT	10		\$0	\$256,700
F1	COMMERCIAL REAL PROPERTY	74		\$0	\$5,321,724
F2	INDUSTRIAL REAL PROPERTY	6		\$0	\$606,208
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$188,240
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$609,892
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$750,445
J7	CABLE TELEVISION COMPANY	3		\$0	\$92,000
J8	OTHER TYPE OF UTILITY	1		\$0	\$104,345
L1	COMMERCIAL PERSONAL PROPERTY	85		\$0	\$4,465,597
L2	INDUSTRIAL PERSONAL PROPERTY	5		\$0	\$607,575
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	6		\$0	\$48,898
S	SPECIAL INVENTORY TAX	1		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	24		\$0	\$540,941
	<b>Totals</b>		288.5010	\$0	\$40,501,816

**1995 CERTIFIED TOTALS**

Property Count: 1,123

CCL - CELINA CITY  
Grand Totals

0/18/2005 11:04:35AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A		627		\$0	\$22,857,549
B		10		\$0	\$1,118,822
C		241		\$0	\$1,511,619
D1	NATIVE PASTURE	15	261.4030	\$0	\$1,197,546
D2	IMPROVED PASTURE	9	27.0980	\$0	\$223,715
E		10		\$0	\$256,700
F1	REAL COMMERCIAL	74		\$0	\$5,321,724
F2	REAL INDUSTRIAL	6		\$0	\$606,208
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$188,240
J3	ELECTRIC COMPANIES	2		\$0	\$609,892
J4	TELEPHONE (ALL TELE-COMMUNICATION	2		\$0	\$750,445
J7	CABLE COMPANIES	3		\$0	\$92,000
J8	OTHER	1		\$0	\$104,345
L1	TANGIBLE COMMERCIAL PERSONAL	85		\$0	\$4,465,597
L2	TANGIBLE INDUSTRIAL PERSONAL	5		\$0	\$607,575
M1	TANGIBLE PERSONAL NONBUSINESS WA	6		\$0	\$48,898
S	SPECIAL INVENTORY BPP	1		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	24		\$0	\$540,941
		<b>Totals</b>	288.5010	\$0	\$40,501,816

# 1995 CERTIFIED TOTALS

Property Count: 1,123

CCL - CELINA CITY  
Effective Rate Assumption

0/18/2005 11:04:35AM

## 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	\$45,017	\$0	\$45,017



**1995 CERTIFIED TOTALS**

Property Count: 7

CCR - CARROLLTON CITY  
Grand Totals

0/18/2005 11:04:35AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
C	VACANT LOT	1		\$0	\$22,400
D1	QUALIFIED AG LAND	3	42.8040	\$0	\$1,794,018
F1	COMMERCIAL REAL PROPERTY	2		\$0	\$4,720,000
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$331,056
	<b>Totals</b>		42.8040	\$0	\$6,867,474

**1995 CERTIFIED TOTALS**

Property Count: 7

CCR - CARROLLTON CITY  
Grand Totals

0/18/2005 11:04:35AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
C		1		\$0	\$22,400
D1	NATIVE PASTURE	3	42.8040	\$0	\$1,794,018
F1	REAL COMMERCIAL	2		\$0	\$4,720,000
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$331,056
		<b>Totals</b>	42.8040	\$0	\$6,867,474

**1995 CERTIFIED TOTALS**

Property Count: 7

CCR - CARROLLTON CITY  
Effective Rate Assumption

0/18/2005 11:04:35AM

**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**

**1995 CERTIFIED TOTALS**

Property Count: 10,785

CDA - DALLAS CITY  
Grand Totals

0/18/2005 11:03:37AM

Land		Value			
Homesite:		388,703,950			
Non Homesite:		284,250,651			
Ag Market:		1,460,210			
Timber Market:		0		<b>Total Land</b>	(+) 674,414,811
Improvement		Value			
Homesite:		1,157,374,547			
Non Homesite:		487,361,913		<b>Total Improvements</b>	(+) 1,644,736,460
Non Real		Count	Value		
Personal Property:		684	102,034,622		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 102,034,622
				<b>Market Value</b>	= 2,421,185,893
Ag		Non Exempt	Exempt		
Total Productivity Market:		1,460,210	0		
Ag Use:		5,761	0		
Timber Use:		0	0		
Productivity Loss:		1,454,449	0	<b>Productivity Loss</b>	(-) 1,454,449
				<b>Appraised Value</b>	= 2,419,731,444
				<b>Homestead Cap</b>	(-) 0
				<b>Assessed Value</b>	= 2,419,731,444
Exemption	Count	Local	State	Total	
AB	1	0	1,537,500	1,537,500	
DP	30	0	0	0	
DV1	32	0	60,000	60,000	
DV2	6	0	14,000	14,000	
DV3	2	0	5,000	5,000	
DV4	8	0	24,000	24,000	
EX	100	0	49,375,427	49,375,427	
HS	6,061	0	0	0	
OV65	420	0	0	0	
					<b>Total Exemptions</b> (-) 51,015,927
					<b>Net Taxable</b> = 2,368,715,517

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 2,368,715,517 \* (0.0000 / 100)

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

**1995 CERTIFIED TOTALS**

Property Count: 10,785

CDA - DALLAS CITY  
Grand Totals

0/18/2005 11:04:35AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	8,290		\$0	\$1,592,900,054
B	MULTIFAMILY RESIDENCE	135		\$0	\$377,381,877
C	VACANT LOT	1,338		\$0	\$63,505,011
D1	QUALIFIED AG LAND	3	29.7840	\$0	\$1,460,210
D2	NON-QUALIFIED LAND	52	587.5109	\$0	\$50,968,770
F1	COMMERCIAL REAL PROPERTY	130		\$0	\$168,840,539
F2	INDUSTRIAL REAL PROPERTY	14		\$0	\$5,589,735
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	6		\$0	\$7,507,202
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$1,539,402
J5	RAILROAD	2		\$0	\$0
J7	CABLE TELEVISION COMPANY	3		\$0	\$0
L1	COMMERCIAL PERSONAL PROPERTY	678		\$0	\$98,029,791
L2	INDUSTRIAL PERSONAL PROPERTY	3		\$0	\$3,995,689
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	36		\$0	\$92,186
S	SPECIAL INVENTORY TAX	3		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	96		\$0	\$49,375,427
	<b>Totals</b>		617.2949	\$0	\$2,421,185,893

**1995 CERTIFIED TOTALS**

Property Count: 10,785

CDA - DALLAS CITY  
Grand Totals

0/18/2005 11:04:35AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A		8,290		\$0	\$1,592,900,054
B		135		\$0	\$377,381,877
C		1,338		\$0	\$63,505,011
D1	NATIVE PASTURE	3	29.7840	\$0	\$1,460,210
D2	IMPROVED PASTURE	52	587.5109	\$0	\$50,968,770
F1	REAL COMMERCIAL	130		\$0	\$168,840,539
F2	REAL INDUSTRIAL	14		\$0	\$5,589,735
J3	ELECTRIC COMPANIES	6		\$0	\$7,507,202
J4	TELEPHONE (ALL TELE-COMMUNICATION	2		\$0	\$1,539,402
J5	RAILROADS & CORRIDORS	2		\$0	\$0
J7	CABLE COMPANIES	3		\$0	\$0
L1	TANGIBLE COMMERCIAL PERSONAL	678		\$0	\$98,029,791
L2	TANGIBLE INDUSTRIAL PERSONAL	3		\$0	\$3,995,689
M1	TANGIBLE PERSONAL NONBUSINESS WA	36		\$0	\$92,186
S	SPECIAL INVENTORY BPP	3		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	96		\$0	\$49,375,427
	<b>Totals</b>		617.2949	\$0	\$2,421,185,893

**1995 CERTIFIED TOTALS**

Property Count: 10,785

CDA - DALLAS CITY  
Effective Rate Assumption

0/18/2005 11:04:35AM

**New Value**

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

**New Exemptions**

Exemption	Description	Count
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**ABSOLUTE EXEMPTIONS VALUE LOSS**

Exemption	Description	Count	Exemption Amount
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**PARTIAL EXEMPTIONS VALUE LOSS**

TOTAL EXEMPTIONS VALUE LOSS \$0

**New Ag / Timber Exemptions**

**New Annexations**

**New Deannexations**

Count	Market Value	Taxable Value
2		\$0

**Average Homestead Value**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
6,004	\$215,265	\$0	\$215,265

**1995 CERTIFIED TOTALS**

Property Count: 1,615

CFC - FARMERSVILLE CITY  
Grand Totals

0/18/2005 11:03:37AM

<b>Land</b>		<b>Value</b>			
Homesite:		4,795,889			
Non Homesite:		5,913,000			
Ag Market:		911,808			
Timber Market:		0		<b>Total Land</b>	(+) 11,620,697
<b>Improvement</b>		<b>Value</b>			
Homesite:		27,395,734			
Non Homesite:		12,689,674		<b>Total Improvements</b>	(+) 40,085,408
<b>Non Real</b>		<b>Count</b>	<b>Value</b>		
Personal Property:		132	5,694,923		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 5,694,923
				<b>Market Value</b>	= 57,401,028
<b>Ag</b>		<b>Non Exempt</b>	<b>Exempt</b>		
Total Productivity Market:		911,808	0		
Ag Use:		40,377	0		
Timber Use:		0	0		
Productivity Loss:		871,431	0	<b>Productivity Loss</b>	(-) 871,431
				<b>Appraised Value</b>	= 56,529,597
				<b>Homestead Cap</b>	(-) 0
				<b>Assessed Value</b>	= 56,529,597
<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>	
DP	15	0	0	0	
DV1	5	0	10,500	10,500	
DV2	1	0	3,000	3,000	
DV3	1	0	3,000	3,000	
DV4	9	0	27,000	27,000	
EX	77	0	963,423	963,423	
HS	585	0	0	0	
OV65	271	0	1,353,612	1,353,612	
				<b>Total Exemptions</b>	(-) 2,360,535
				<b>Net Taxable</b>	= 54,169,062

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 54,169,062 \* (0.0000 / 100)

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

**1995 CERTIFIED TOTALS**

Property Count: 1,615

CFC - FARMERSVILLE CITY  
Grand Totals

0/18/2005 11:04:35AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	901		\$0	\$36,365,352
B	MULTIFAMILY RESIDENCE	13		\$0	\$1,343,645
C	VACANT LOT	319		\$0	\$2,099,816
D1	QUALIFIED AG LAND	26	375.2460	\$0	\$911,808
D2	NON-QUALIFIED LAND	18	162.7550	\$0	\$530,298
E	FARM OR RANCH IMPROVEMENT	10		\$0	\$258,695
F1	COMMERCIAL REAL PROPERTY	104		\$0	\$6,719,288
F2	INDUSTRIAL REAL PROPERTY	10		\$0	\$2,367,738
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$218,320
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$150,000
J4	TELEPHONE COMPANY (INCLUDING CO-O	3		\$0	\$1,037,101
J6	PIPELAND COMPANY	1		\$0	\$12,400
J7	CABLE TELEVISION COMPANY	4		\$0	\$184,994
L1	COMMERCIAL PERSONAL PROPERTY	124		\$0	\$3,871,499
L2	INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$349,040
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	4		\$0	\$17,611
S	SPECIAL INVENTORY TAX	2		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	59		\$0	\$963,423
	<b>Totals</b>		538.0010	\$0	\$57,401,028

**1995 CERTIFIED TOTALS**

Property Count: 1,615

CFC - FARMERSVILLE CITY  
Grand Totals

0/18/2005

11:04:35AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A		901		\$0	\$36,365,352
B		13		\$0	\$1,343,645
C		319		\$0	\$2,099,816
D1	NATIVE PASTURE	26	375.2460	\$0	\$911,808
D2	IMPROVED PASTURE	18	162.7550	\$0	\$530,298
E		10		\$0	\$258,695
F1	REAL COMMERCIAL	104		\$0	\$6,719,288
F2	REAL INDUSTRIAL	10		\$0	\$2,367,738
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$218,320
J3	ELECTRIC COMPANIES	2		\$0	\$150,000
J4	TELEPHONE (ALL TELE-COMMUNICATION	3		\$0	\$1,037,101
J6	PIPELINES	1		\$0	\$12,400
J7	CABLE COMPANIES	4		\$0	\$184,994
L1	TANGIBLE COMMERCIAL PERSONAL	124		\$0	\$3,871,499
L2	TANGIBLE INDUSTRIAL PERSONAL	2		\$0	\$349,040
M1	TANGIBLE PERSONAL NONBUSINESS WA	4		\$0	\$17,611
S	SPECIAL INVENTORY BPP	2		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	59		\$0	\$963,423
		<b>Totals</b>	538.0010	\$0	\$57,401,028

**1995 CERTIFIED TOTALS**

Property Count: 1,615

CFC - FARMERSVILLE CITY  
Effective Rate Assumption

0/18/2005 11:04:35AM

**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
578	\$47,862	\$0	\$47,862

**1995 CERTIFIED TOTALS**

Property Count: 7,856

CFR - FRISCO CITY  
Grand Totals

0/18/2005 11:03:37AM

Land		Value				
Homesite:		112,186,799				
Non Homesite:		132,351,638				
Ag Market:		213,744,347				
Timber Market:		0			<b>Total Land</b>	(+) 458,282,784
Improvement		Value				
Homesite:		408,157,140				
Non Homesite:		51,475,573			<b>Total Improvements</b>	(+) 459,632,713
Non Real		Count	Value			
Personal Property:		374	56,445,817			
Mineral Property:		0	0			
Autos:		0	0		<b>Total Non Real</b>	(+) 56,445,817
					<b>Market Value</b>	= 974,361,314
Ag		Non Exempt	Exempt			
Total Productivity Market:		213,744,347	0			
Ag Use:		2,854,854	0			
Timber Use:		0	0			
Productivity Loss:		210,889,493	0		<b>Productivity Loss</b>	(-) 210,889,493
					<b>Appraised Value</b>	= 763,471,821
					<b>Homestead Cap</b>	(-) 0
					<b>Assessed Value</b>	= 763,471,821
Exemption	Count	Local	State	Total		
DP	28	0	280,000	280,000		
DV1	27	0	52,500	52,500		
DV2	1	0	2,000	2,000		
DV3	2	0	5,500	5,500		
DV4	4	0	12,000	12,000		
EX	103	0	11,244,604	11,244,604		
HS	2,889	0	0	0		
OV65	273	0	2,728,062	2,728,062	<b>Total Exemptions</b>	(-) 14,324,666
					<b>Net Taxable</b>	= 749,147,155

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 749,147,155 \* (0.0000 / 100)

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

**1995 CERTIFIED TOTALS**

Property Count: 7,856

CFR - FRISCO CITY  
Grand Totals

0/18/2005 11:04:35AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	4,979		\$0	\$534,299,474
B	MULTIFAMILY RESIDENCE	290		\$0	\$22,283,743
C	VACANT LOT	1,675		\$0	\$51,248,557
D1	QUALIFIED AG LAND	412	18,368.6641	\$0	\$213,577,505
D2	NON-QUALIFIED LAND	189	2,375.7218	\$0	\$42,566,013
E	FARM OR RANCH IMPROVEMENT	59		\$0	\$2,999,804
F1	COMMERCIAL REAL PROPERTY	153		\$0	\$32,238,658
F2	INDUSTRIAL REAL PROPERTY	17		\$0	\$6,716,919
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$1,610,870
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	3		\$0	\$10,145,700
J4	TELEPHONE COMPANY (INCLUDING CO-O	3		\$0	\$5,108,774
J6	PIPELAND COMPANY	1		\$0	\$2,500
J7	CABLE TELEVISION COMPANY	4		\$0	\$73,000
L1	COMMERCIAL PERSONAL PROPERTY	360		\$0	\$31,545,274
L2	INDUSTRIAL PERSONAL PROPERTY	5		\$0	\$8,185,353
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	78		\$0	\$514,566
S	SPECIAL INVENTORY TAX	4		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	93		\$0	\$11,244,604
	<b>Totals</b>		20,744.3859	\$0	\$974,361,314

**1995 CERTIFIED TOTALS**

Property Count: 7,856

CFR - FRISCO CITY  
Grand Totals

0/18/2005 11:04:35AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A		4,979		\$0	\$534,299,474
B		290		\$0	\$22,283,743
C		1,675		\$0	\$51,248,557
D1	NATIVE PASTURE	412	18,368.6641	\$0	\$213,577,505
D2	IMPROVED PASTURE	189	2,375.7218	\$0	\$42,566,013
E		59		\$0	\$2,999,804
F1	REAL COMMERCIAL	153		\$0	\$32,238,658
F2	REAL INDUSTRIAL	17		\$0	\$6,716,919
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$1,610,870
J3	ELECTRIC COMPANIES	3		\$0	\$10,145,700
J4	TELEPHONE (ALL TELE-COMMUNICATION	3		\$0	\$5,108,774
J6	PIPELINES	1		\$0	\$2,500
J7	CABLE COMPANIES	4		\$0	\$73,000
L1	TANGIBLE COMMERCIAL PERSONAL	360		\$0	\$31,545,274
L2	TANGIBLE INDUSTRIAL PERSONAL	5		\$0	\$8,185,353
M1	TANGIBLE PERSONAL NONBUSINESS WA	78		\$0	\$514,566
S	SPECIAL INVENTORY BPP	4		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	93		\$0	\$11,244,604
		<b>Totals</b>	20,744.3859	\$0	\$974,361,314

**1995 CERTIFIED TOTALS**

Property Count: 7,856

CFR - FRISCO CITY  
Effective Rate Assumption

0/18/2005 11:04:35AM

**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		\$125,000

**Average Homestead Value**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,816	\$101,827	\$0	\$101,827

**1995 CERTIFIED TOTALS**

Property Count: 1,091

CFV - FAIRVIEW TOWN  
Grand Totals

0/18/2005 11:03:37AM

<b>Land</b>		<b>Value</b>			
Homesite:		27,010,749			
Non Homesite:		12,567,457			
Ag Market:		6,221,095			
Timber Market:		0		<b>Total Land</b>	(+) 45,799,301
<b>Improvement</b>		<b>Value</b>			
Homesite:		94,418,596			
Non Homesite:		3,257,864		<b>Total Improvements</b>	(+) 97,676,460
<b>Non Real</b>		<b>Count</b>	<b>Value</b>		
Personal Property:		62	3,364,378		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 3,364,378
				<b>Market Value</b>	= 146,840,139
<b>Ag</b>		<b>Non Exempt</b>	<b>Exempt</b>		
Total Productivity Market:		6,221,095	0		
Ag Use:		116,404	0		
Timber Use:		0	0		
Productivity Loss:		6,104,691	0	<b>Productivity Loss</b>	(-) 6,104,691
				<b>Appraised Value</b>	= 140,735,448
				<b>Homestead Cap</b>	(-) 0
				<b>Assessed Value</b>	= 140,735,448
<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>	
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	141,975	141,975	
HS	528	0	0	0	
OV65	53	0	517,174	517,174	
					<b>Total Exemptions</b> (-) 730,649
					<b>Net Taxable</b> = 140,004,799

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 140,004,799 \* (0.0000 / 100)

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

**1995 CERTIFIED TOTALS**

Property Count: 1,091

CFV - FAIRVIEW TOWN  
Grand Totals

0/18/2005 11:04:35AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	637		\$0	\$122,786,528
B	MULTIFAMILY RESIDENCE	1		\$0	\$56,755
C	VACANT LOT	201		\$0	\$8,601,936
D1	QUALIFIED AG LAND	95	986.2570	\$0	\$6,221,095
D2	NON-QUALIFIED LAND	24	301.4771	\$0	\$1,790,118
E	FARM OR RANCH IMPROVEMENT	45		\$0	\$1,997,056
F1	COMMERCIAL REAL PROPERTY	10		\$0	\$807,265
F2	INDUSTRIAL REAL PROPERTY	3		\$0	\$777,127
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$65,680
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$640,950
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$265,430
J7	CABLE TELEVISION COMPANY	5		\$0	\$20,000
J8	OTHER TYPE OF UTILITY	1		\$0	\$162,314
L1	COMMERCIAL PERSONAL PROPERTY	54		\$0	\$1,844,504
L2	INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$365,500
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	29		\$0	\$295,906
X	TOTALLY EXEMPT PROPERTY	11		\$0	\$141,975
	<b>Totals</b>		1,287.7341	\$0	\$146,840,139

**1995 CERTIFIED TOTALS**

Property Count: 1,091

CFV - FAIRVIEW TOWN  
Grand Totals

0/18/2005 11:04:35AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A		637		\$0	\$122,786,528
B		1		\$0	\$56,755
C		201		\$0	\$8,601,936
D1	NATIVE PASTURE	95	986.2570	\$0	\$6,221,095
D2	IMPROVED PASTURE	24	301.4771	\$0	\$1,790,118
E		45		\$0	\$1,997,056
F1	REAL COMMERCIAL	10		\$0	\$807,265
F2	REAL INDUSTRIAL	3		\$0	\$777,127
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$65,680
J3	ELECTRIC COMPANIES	1		\$0	\$640,950
J4	TELEPHONE (ALL TELE-COMMUNICATION	1		\$0	\$265,430
J7	CABLE COMPANIES	5		\$0	\$20,000
J8	OTHER	1		\$0	\$162,314
L1	TANGIBLE COMMERCIAL PERSONAL	54		\$0	\$1,844,504
L2	TANGIBLE INDUSTRIAL PERSONAL	2		\$0	\$365,500
M1	TANGIBLE PERSONAL NONBUSINESS WA	29		\$0	\$295,906
X	TOTALLY EXEMPT PROPERTY	11		\$0	\$141,975
	<b>Totals</b>		1,287.7341	\$0	\$146,840,139

# 1995 CERTIFIED TOTALS

Property Count: 1,091

CFV - FAIRVIEW TOWN  
Effective Rate Assumption

0/18/2005 11:04:35AM

## 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
504	\$210,070	\$0	\$210,070

# 1995 CERTIFIED TOTALS

CGA - GARLAND CITY  
Grand Totals

Property Count: 7

0/18/2005 11:03:37AM

Land		Value				
Homesite:		0				
Non Homesite:		105,361				
Ag Market:		192,825				
Timber Market:		0		<b>Total Land</b>	(+)	298,186
Improvement		Value				
Homesite:		0				
Non Homesite:		0		<b>Total Improvements</b>	(+)	0
Non Real		Count	Value			
Personal Property:		0	0			
Mineral Property:		0	0			
Autos:		0	0	<b>Total Non Real</b>	(+)	0
				<b>Market Value</b>	=	298,186
Ag		Non Exempt	Exempt			
Total Productivity Market:		192,825	0			
Ag Use:		1,440	0			
Timber Use:		0	0			
Productivity Loss:		191,385	0	<b>Productivity Loss</b>	(-)	191,385
				<b>Appraised Value</b>	=	106,801
				<b>Homestead Cap</b>	(-)	0
				<b>Assessed Value</b>	=	106,801
Exemption		Count	Local	State	Total	
		0	0	0	0	<b>Total Exemptions</b>
						(-)
						0
						<b>Net Taxable</b>
						=
						106,801

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 106,801 \* (0.0000 / 100)

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

**1995 CERTIFIED TOTALS**

Property Count: 7

CGA - GARLAND CITY  
Grand Totals

0/18/2005 11:04:35AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
C	VACANT LOT	1		\$0	\$33,700
D1	QUALIFIED AG LAND	4	19.1873	\$0	\$192,825
D2	NON-QUALIFIED LAND	2	10.4283	\$0	\$71,661
	<b>Totals</b>		29.6156	\$0	\$298,186

**1995 CERTIFIED TOTALS**

Property Count: 7

CGA - GARLAND CITY  
Grand Totals

0/18/2005 11:04:35AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
C		1		\$0	\$33,700
D1	NATIVE PASTURE	4	19.1873	\$0	\$192,825
D2	IMPROVED PASTURE	2	10.4283	\$0	\$71,661
		<b>Totals</b>	29.6156	\$0	\$298,186

# 1995 CERTIFIED TOTALS

Property Count: 7

CGA - GARLAND CITY  
Effective Rate Assumption

0/18/2005 11:04:35AM

## 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

**1995 CERTIFIED TOTALS**

Property Count: 378

CJO - JOSEPHINE CITY  
Grand Totals

0/18/2005 11:03:37AM

<b>Land</b>		<b>Value</b>			
Homesite:		950,648			
Non Homesite:		1,060,694			
Ag Market:		654,430			
Timber Market:		0	<b>Total Land</b>	(+)	2,665,772
<b>Improvement</b>		<b>Value</b>			
Homesite:		4,350,214			
Non Homesite:		894,761	<b>Total Improvements</b>	(+)	5,244,975
<b>Non Real</b>		<b>Count</b>	<b>Value</b>		
Personal Property:		11	588,453		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+)
				<b>Market Value</b>	=
					588,453
					8,499,200
<b>Ag</b>		<b>Non Exempt</b>	<b>Exempt</b>		
Total Productivity Market:		654,430	0		
Ag Use:		49,389	0		
Timber Use:		0	0		
Productivity Loss:		605,041	0	<b>Productivity Loss</b>	(-)
				<b>Appraised Value</b>	=
					605,041
				<b>Homestead Cap</b>	(-)
				<b>Assessed Value</b>	=
					0
					7,894,159
<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>	
DP	4	0	40,000	40,000	
DV1	4	0	6,000	6,000	
DV4	1	0	3,000	3,000	
EX	11	0	86,296	86,296	
HS	110	0	0	0	
OV65	30	0	286,506	286,506	
				<b>Total Exemptions</b>	(-)
				<b>Net Taxable</b>	=
					421,802
					7,472,357

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 7,472,357 \* (0.0000 / 100)

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

**1995 CERTIFIED TOTALS**

Property Count: 378

CJO - JOSEPHINE CITY  
Grand Totals

0/18/2005 11:04:35AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	197		\$0	\$5,822,476
B	MULTIFAMILY RESIDENCE	1		\$0	\$28,719
C	VACANT LOT	82		\$0	\$516,601
D1	QUALIFIED AG LAND	38	294.1655	\$0	\$649,430
D2	NON-QUALIFIED LAND	10	41.2520	\$0	\$123,744
E	FARM OR RANCH IMPROVEMENT	11		\$0	\$385,815
F1	COMMERCIAL REAL PROPERTY	8		\$0	\$215,396
F2	INDUSTRIAL REAL PROPERTY	1		\$0	\$8,000
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$15,840
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$185,540
J4	TELEPHONE COMPANY (INCLUDING CO-O	3		\$0	\$332,364
J7	CABLE TELEVISION COMPANY	4		\$0	\$16,000
L1	COMMERCIAL PERSONAL PROPERTY	6		\$0	\$66,253
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	10		\$0	\$46,726
X	TOTALLY EXEMPT PROPERTY	11		\$0	\$86,296
	<b>Totals</b>		335.4175	\$0	\$8,499,200

**1995 CERTIFIED TOTALS**

Property Count: 378

CJO - JOSEPHINE CITY  
Grand Totals

0/18/2005 11:04:35AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A		197		\$0	\$5,822,476
B		1		\$0	\$28,719
C		82		\$0	\$516,601
D1	NATIVE PASTURE	38	294.1655	\$0	\$649,430
D2	IMPROVED PASTURE	10	41.2520	\$0	\$123,744
E		11		\$0	\$385,815
F1	REAL COMMERCIAL	8		\$0	\$215,396
F2	REAL INDUSTRIAL	1		\$0	\$8,000
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$15,840
J3	ELECTRIC COMPANIES	1		\$0	\$185,540
J4	TELEPHONE (ALL TELE-COMMUNICATION	3		\$0	\$332,364
J7	CABLE COMPANIES	4		\$0	\$16,000
L1	TANGIBLE COMMERCIAL PERSONAL	6		\$0	\$66,253
M1	TANGIBLE PERSONAL NONBUSINESS WA	10		\$0	\$46,726
X	TOTALLY EXEMPT PROPERTY	11		\$0	\$86,296
	<b>Totals</b>		335.4175	\$0	\$8,499,200

# 1995 CERTIFIED TOTALS

Property Count: 378

CJO - JOSEPHINE CITY  
Effective Rate Assumption

0/18/2005 11:04:35AM

## 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	\$35,494	\$0	\$35,494

**1995 CERTIFIED TOTALS**

Property Count: 206

CLA - LAVON CITY  
Grand Totals

0/18/2005 11:03:37AM

<b>Land</b>		<b>Value</b>				
Homesite:		800,775				
Non Homesite:		470,088				
Ag Market:		770,856				
Timber Market:		0	<b>Total Land</b>	(+)		2,041,719
<b>Improvement</b>		<b>Value</b>				
Homesite:		5,713,036				
Non Homesite:		1,118,090	<b>Total Improvements</b>	(+)		6,831,126
<b>Non Real</b>		<b>Count</b>	<b>Value</b>			
Personal Property:		6	50,867			
Mineral Property:		0	0			
Autos:		0	0	<b>Total Non Real</b>	(+)	50,867
				<b>Market Value</b>	=	8,923,712
<b>Ag</b>		<b>Non Exempt</b>	<b>Exempt</b>			
Total Productivity Market:		770,856	0			
Ag Use:		63,651	0			
Timber Use:		0	0			
Productivity Loss:		707,205	0	<b>Productivity Loss</b>	(-)	707,205
				<b>Appraised Value</b>	=	8,216,507
				<b>Homestead Cap</b>	(-)	0
				<b>Assessed Value</b>	=	8,216,507
<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>		
DV1	1	0	1,500	1,500		
DV2	1	0	2,000	2,000		
DV4	1	0	3,000	3,000		
EX	11	0	150,966	150,966		
HS	76	0	0	0		
OV65	21	0	205,522	205,522	<b>Total Exemptions</b>	(-) 362,988
					<b>Net Taxable</b>	= 7,853,519

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 7,853,519 \* (0.0000 / 100)

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

**1995 CERTIFIED TOTALS**

Property Count: 206

CLA - LAVON CITY  
Grand Totals

0/18/2005 11:04:35AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	112		\$0	\$7,262,501
C	VACANT LOT	27		\$0	\$162,075
D1	QUALIFIED AG LAND	31	344.1875	\$0	\$764,856
D2	NON-QUALIFIED LAND	1	1.0060	\$0	\$4,024
E	FARM OR RANCH IMPROVEMENT	7		\$0	\$263,292
F1	COMMERCIAL REAL PROPERTY	7		\$0	\$252,913
J7	CABLE TELEVISION COMPANY	2		\$0	\$0
L1	COMMERCIAL PERSONAL PROPERTY	6		\$0	\$50,867
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	3		\$0	\$12,218
X	TOTALLY EXEMPT PROPERTY	10		\$0	\$150,966
	<b>Totals</b>		345.1935	\$0	\$8,923,712

**1995 CERTIFIED TOTALS**

Property Count: 206

CLA - LAVON CITY  
Grand Totals

0/18/2005 11:04:35AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A		112		\$0	\$7,262,501
C		27		\$0	\$162,075
D1	NATIVE PASTURE	31	344.1875	\$0	\$764,856
D2	IMPROVED PASTURE	1	1.0060	\$0	\$4,024
E		7		\$0	\$263,292
F1	REAL COMMERCIAL	7		\$0	\$252,913
J7	CABLE COMPANIES	2		\$0	\$0
L1	TANGIBLE COMMERCIAL PERSONAL	6		\$0	\$50,867
M1	TANGIBLE PERSONAL NONBUSINESS WA	3		\$0	\$12,218
X	TOTALLY EXEMPT PROPERTY	10		\$0	\$150,966
	<b>Totals</b>		345.1935	\$0	\$8,923,712

# 1995 CERTIFIED TOTALS

Property Count: 206

CLA - LAVON CITY  
Effective Rate Assumption

0/18/2005 11:04:35AM

## 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
71	\$67,998	\$0	\$67,998

**1995 CERTIFIED TOTALS**

Property Count: 1,309

CLU - LUCAS CITY  
Grand Totals

0/18/2005

11:03:37AM

<b>Land</b>		<b>Value</b>			
Homesite:		19,299,342			
Non Homesite:		7,535,552			
Ag Market:		9,838,097			
Timber Market:		0		<b>Total Land</b>	(+) 36,672,991
<b>Improvement</b>		<b>Value</b>			
Homesite:		77,727,325			
Non Homesite:		2,908,383		<b>Total Improvements</b>	(+) 80,635,708
<b>Non Real</b>		<b>Count</b>	<b>Value</b>		
Personal Property:		66	2,257,513		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 2,257,513
				<b>Market Value</b>	= 119,566,212
<b>Ag</b>		<b>Non Exempt</b>	<b>Exempt</b>		
Total Productivity Market:		9,838,097	0		
Ag Use:		242,017	0		
Timber Use:		0	0		
Productivity Loss:		9,596,080	0	<b>Productivity Loss</b>	(-) 9,596,080
				<b>Appraised Value</b>	= 109,970,132
				<b>Homestead Cap</b>	(-) 0
				<b>Assessed Value</b>	= 109,970,132
<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>	
DP	4	0	200,000	200,000	
DV1	6	0	13,500	13,500	
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	678	0	7,214,260	7,214,260	
OV65	64	0	2,707,893	2,707,893	
					<b>Total Exemptions</b> (-) 10,450,673
					<b>Net Taxable</b> = 99,519,459

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 99,519,459 \* (0.0000 / 100)

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

**1995 CERTIFIED TOTALS**

Property Count: 1,309

CLU - LUCAS CITY  
Grand Totals

0/18/2005 11:04:35AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	777		\$0	\$95,885,144
C	VACANT LOT	173		\$0	\$3,861,740
D1	QUALIFIED AG LAND	163	1,997.6633	\$0	\$9,838,097
D2	NON-QUALIFIED LAND	37	270.9357	\$0	\$1,786,837
E	FARM OR RANCH IMPROVEMENT	100		\$0	\$4,822,067
F1	COMMERCIAL REAL PROPERTY	10		\$0	\$777,874
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$796,090
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$184,020
J8	OTHER TYPE OF UTILITY	1		\$0	\$243,471
L1	COMMERCIAL PERSONAL PROPERTY	61		\$0	\$1,033,932
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	5		\$0	\$34,920
X	TOTALLY EXEMPT PROPERTY	29		\$0	\$302,020
	<b>Totals</b>		2,268.5990	\$0	\$119,566,212

**1995 CERTIFIED TOTALS**

Property Count: 1,309

CLU - LUCAS CITY  
Grand Totals

0/18/2005

11:04:35AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A		777		\$0	\$95,885,144
C		173		\$0	\$3,861,740
D1	NATIVE PASTURE	163	1,997.6633	\$0	\$9,838,097
D2	IMPROVED PASTURE	37	270.9357	\$0	\$1,786,837
E		100		\$0	\$4,822,067
F1	REAL COMMERCIAL	10		\$0	\$777,874
J3	ELECTRIC COMPANIES	2		\$0	\$796,090
J4	TELEPHONE (ALL TELE-COMMUNICATION	2		\$0	\$184,020
J8	OTHER	1		\$0	\$243,471
L1	TANGIBLE COMMERCIAL PERSONAL	61		\$0	\$1,033,932
M1	TANGIBLE PERSONAL NONBUSINESS WA	5		\$0	\$34,920
X	TOTALLY EXEMPT PROPERTY	29		\$0	\$302,020
	<b>Totals</b>		2,268.5990	\$0	\$119,566,212

**1995 CERTIFIED TOTALS**

Property Count: 1,309

CLU - LUCAS CITY  
Effective Rate Assumption

0/18/2005 11:04:35AM

**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
640	\$133,357	\$10,802	\$122,555

# 1995 CERTIFIED TOTALS

## CMC - MCKINNEY CITY

Property Count: 14,542

Grand Totals

0/18/2005

11:03:37AM

Land		Value			
Homesite:		150,840,577			
Non Homesite:		255,173,897			
Ag Market:		102,759,631			
Timber Market:		0		<b>Total Land</b>	(+) 508,774,105
Improvement		Value			
Homesite:		630,343,924			
Non Homesite:		240,086,659		<b>Total Improvements</b>	(+) 870,430,583
Non Real		Count	Value		
Personal Property:		1,350	227,374,197		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 227,374,197
				<b>Market Value</b>	= 1,606,578,885
Ag		Non Exempt	Exempt		
Total Productivity Market:		102,759,631	0		
Ag Use:		2,407,727	0		
Timber Use:		0	0		
Productivity Loss:		100,351,904	0	<b>Productivity Loss</b>	(-) 100,351,904
				<b>Appraised Value</b>	= 1,506,226,981
				<b>Homestead Cap</b>	(-) 0
				<b>Assessed Value</b>	= 1,506,226,981
Exemption	Count	Local	State	Total	
AB	4	0	4,031,902	4,031,902	
DP	111	0	0	0	
DV1	64	0	132,000	132,000	
DV2	10	0	24,000	24,000	
DV3	12	0	33,500	33,500	
DV4	54	0	162,000	162,000	
EX	436	0	56,722,383	56,722,383	
FR	6	0	27,443,902	27,443,902	
HS	5,735	0	0	0	
OV65	1,344	0	6,032,250	6,032,250	
OV65S	13	0	0	0	
					<b>Total Exemptions</b> (-) 94,581,937
					<b>Net Taxable</b> = 1,411,645,044

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 1,411,645,044 \* (0.0000 / 100)

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

**1995 CERTIFIED TOTALS**

Property Count: 14,542

CMC - MCKINNEY CITY  
Grand Totals

0/18/2005 11:04:35AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	8,693		\$0	\$809,925,546
B	MULTIFAMILY RESIDENCE	207		\$0	\$47,943,278
C	VACANT LOT	2,581		\$0	\$72,886,252
D1	QUALIFIED AG LAND	467	16,247.3759	\$0	\$102,732,899
D2	NON-QUALIFIED LAND	152	2,914.0596	\$0	\$46,298,953
E	FARM OR RANCH IMPROVEMENT	118		\$0	\$4,641,622
F1	COMMERCIAL REAL PROPERTY	593		\$0	\$155,545,476
F2	INDUSTRIAL REAL PROPERTY	46		\$0	\$77,100,763
J2	GAS DISTRIBUTION SYSTEM	5		\$0	\$3,989,575
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	6		\$0	\$16,785,723
J4	TELEPHONE COMPANY (INCLUDING CO-O	7		\$0	\$15,945,392
J6	PIPELAND COMPANY	1		\$0	\$191,070
J7	CABLE TELEVISION COMPANY	6		\$0	\$162,000
J8	OTHER TYPE OF UTILITY	1		\$0	\$25,907
L1	COMMERCIAL PERSONAL PROPERTY	1,298		\$0	\$101,228,948
L2	INDUSTRIAL PERSONAL PROPERTY	25		\$0	\$91,609,428
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	246		\$0	\$2,230,916
M2	TANGIBLE OTHER PERSONAL, OTHER	30		\$0	\$612,754
S	SPECIAL INVENTORY TAX	25		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	400		\$0	\$56,722,383
	<b>Totals</b>		19,161.4355	\$0	\$1,606,578,885

**1995 CERTIFIED TOTALS**

Property Count: 14,542

CMC - MCKINNEY CITY  
Grand Totals

0/18/2005

11:04:35AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A		8,693		\$0	\$809,925,546
B		207		\$0	\$47,943,278
C		2,581		\$0	\$72,886,252
D1	NATIVE PASTURE	467	16,247.3759	\$0	\$102,732,899
D2	IMPROVED PASTURE	152	2,914.0596	\$0	\$46,298,953
E		118		\$0	\$4,641,622
F1	REAL COMMERCIAL	593		\$0	\$155,545,476
F2	REAL INDUSTRIAL	46		\$0	\$77,100,763
J2	GAS DISTRIBUTION SYSTEM	5		\$0	\$3,989,575
J3	ELECTRIC COMPANIES	6		\$0	\$16,785,723
J4	TELEPHONE (ALL TELE-COMMUNICATION	7		\$0	\$15,945,392
J6	PIPELINES	1		\$0	\$191,070
J7	CABLE COMPANIES	6		\$0	\$162,000
J8	OTHER	1		\$0	\$25,907
L1	TANGIBLE COMMERCIAL PERSONAL	1,298		\$0	\$101,228,948
L2	TANGIBLE INDUSTRIAL PERSONAL	25		\$0	\$91,609,428
M1	TANGIBLE PERSONAL NONBUSINESS WA	246		\$0	\$2,230,916
M2	TANGIBLE PERSONAL NONBUSINESS AIR	30		\$0	\$612,754
S	SPECIAL INVENTORY BPP	25		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	400		\$0	\$56,722,383
		<b>Totals</b>	19,161.4355	\$0	\$1,606,578,885

**1995 CERTIFIED TOTALS**

Property Count: 14,542

CMC - MCKINNEY CITY  
Effective Rate Assumption

0/18/2005 11:04:35AM

**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
5,583	\$111,240	\$0	\$111,240

**1995 CERTIFIED TOTALS**

Property Count: 635

CML - MELISSA CITY  
Grand Totals

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<b>Land</b>		<b>Value</b>			
Homesite:		4,420,436			
Non Homesite:		5,198,391			
Ag Market:		1,614,812			
Timber Market:		0		<b>Total Land</b>	(+) 11,233,639
<b>Improvement</b>		<b>Value</b>			
Homesite:		21,273,803			
Non Homesite:		3,754,178		<b>Total Improvements</b>	(+) 25,027,981
<b>Non Real</b>		<b>Count</b>	<b>Value</b>		
Personal Property:		51	3,345,578		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 3,345,578
				<b>Market Value</b>	= 39,607,198
<b>Ag</b>		<b>Non Exempt</b>	<b>Exempt</b>		
Total Productivity Market:		1,614,812	0		
Ag Use:		48,995	0		
Timber Use:		0	0		
Productivity Loss:		1,565,817	0	<b>Productivity Loss</b>	(-) 1,565,817
				<b>Appraised Value</b>	= 38,041,381
				<b>Homestead Cap</b>	(-) 0
				<b>Assessed Value</b>	= 38,041,381
<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>	
DP	5	0	0	0	
DV1	4	0	6,000	6,000	
DV4	2	0	6,000	6,000	
EX	14	0	548,168	548,168	
HS	174	0	0	0	
OV65	53	0	159,000	159,000	
					<b>Total Exemptions</b> (-) 719,168
					<b>Net Taxable</b> = 37,322,213

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 37,322,213 \* (0.0000 / 100)

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

**1995 CERTIFIED TOTALS**

Property Count: 635

CML - MELISSA CITY  
Grand Totals

0/18/2005 11:04:35AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	305		\$0	\$26,588,296
B	MULTIFAMILY RESIDENCE	3		\$0	\$157,723
C	VACANT LOT	165		\$0	\$3,557,854
D1	QUALIFIED AG LAND	51	353.6994	\$0	\$1,614,812
D2	NON-QUALIFIED LAND	5	29.1070	\$0	\$157,052
E	FARM OR RANCH IMPROVEMENT	13		\$0	\$523,664
F1	COMMERCIAL REAL PROPERTY	29		\$0	\$2,726,821
F2	INDUSTRIAL REAL PROPERTY	1		\$0	\$238,465
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$89,450
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$458,000
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$731,315
J5	RAILROAD	1		\$0	\$17,000
J8	OTHER TYPE OF UTILITY	1		\$0	\$69,563
L1	COMMERCIAL PERSONAL PROPERTY	44		\$0	\$1,059,741
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$966,714
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	13		\$0	\$102,560
X	TOTALLY EXEMPT PROPERTY	14		\$0	\$548,168
	<b>Totals</b>		382.8064	\$0	\$39,607,198

**1995 CERTIFIED TOTALS**

Property Count: 635

CML - MELISSA CITY  
Grand Totals

0/18/2005 11:04:35AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A		305		\$0	\$26,588,296
B		3		\$0	\$157,723
C		165		\$0	\$3,557,854
D1	NATIVE PASTURE	51	353.6994	\$0	\$1,614,812
D2	IMPROVED PASTURE	5	29.1070	\$0	\$157,052
E		13		\$0	\$523,664
F1	REAL COMMERCIAL	29		\$0	\$2,726,821
F2	REAL INDUSTRIAL	1		\$0	\$238,465
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$89,450
J3	ELECTRIC COMPANIES	1		\$0	\$458,000
J4	TELEPHONE (ALL TELE-COMMUNICATION	2		\$0	\$731,315
J5	RAILROADS & CORRIDORS	1		\$0	\$17,000
J8	OTHER	1		\$0	\$69,563
L1	TANGIBLE COMMERCIAL PERSONAL	44		\$0	\$1,059,741
L2	TANGIBLE INDUSTRIAL PERSONAL	1		\$0	\$966,714
M1	TANGIBLE PERSONAL NONBUSINESS WA	13		\$0	\$102,560
X	TOTALLY EXEMPT PROPERTY	14		\$0	\$548,168
	<b>Totals</b>		382.8064	\$0	\$39,607,198

**1995 CERTIFIED TOTALS**

Property Count: 635

CML - MELISSA CITY  
Effective Rate Assumption

0/18/2005 11:04:35AM

**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		\$6,744

**Average Homestead Value**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
169	\$122,617	\$0	\$122,617

# 1995 CERTIFIED TOTALS

Property Count: 1,110

CMR - MURPHY CITY  
Grand Totals

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Land		Value			
Homesite:		13,516,534			
Non Homesite:		9,659,296			
Ag Market:		11,982,514			
Timber Market:		0		<b>Total Land</b>	(+) 35,158,344
Improvement		Value			
Homesite:		48,329,304			
Non Homesite:		2,166,357		<b>Total Improvements</b>	(+) 50,495,661
Non Real		Count	Value		
Personal Property:		44	2,473,288		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 2,473,288
				<b>Market Value</b>	= 88,127,293
Ag		Non Exempt	Exempt		
Total Productivity Market:		11,982,514	0		
Ag Use:		230,523	0		
Timber Use:		0	0		
Productivity Loss:		11,751,991	0	<b>Productivity Loss</b>	(-) 11,751,991
				<b>Appraised Value</b>	= 76,375,302
				<b>Homestead Cap</b>	(-) 0
				<b>Assessed Value</b>	= 76,375,302
Exemption	Count	Local	State	Total	
DP	2	0	40,000	40,000	
DV1	7	0	15,000	15,000	
DV2	3	0	7,000	7,000	
DV4	4	0	12,000	12,000	
EX	27	0	1,023,736	1,023,736	
HS	460	0	0	0	
OV65	48	0	960,000	960,000	
OV65S	1	0	0	0	
					<b>Total Exemptions</b> (-) 2,057,736
					<b>Net Taxable</b> = 74,317,566

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 74,317,566 \* (0.0000 / 100)

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

**1995 CERTIFIED TOTALS**

Property Count: 1,110

CMR - MURPHY CITY  
Grand Totals

0/18/2005 11:04:35AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	556		\$0	\$62,884,870
B	MULTIFAMILY RESIDENCE	2		\$0	\$84,776
C	VACANT LOT	392		\$0	\$3,750,747
D1	QUALIFIED AG LAND	48	1,335.6593	\$0	\$11,982,514
D2	NON-QUALIFIED LAND	18	300.8824	\$0	\$3,223,300
E	FARM OR RANCH IMPROVEMENT	18		\$0	\$960,504
F1	COMMERCIAL REAL PROPERTY	12		\$0	\$1,400,723
F2	INDUSTRIAL REAL PROPERTY	1		\$0	\$218,000
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$307,910
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	5		\$0	\$737,241
J4	TELEPHONE COMPANY (INCLUDING CO-O	3		\$0	\$624,289
J6	PIPELAND COMPANY	3		\$0	\$54,405
L1	COMMERCIAL PERSONAL PROPERTY	36		\$0	\$874,278
X	TOTALLY EXEMPT PROPERTY	27		\$0	\$1,023,736
	<b>Totals</b>		1,636.5417	\$0	\$88,127,293

**1995 CERTIFIED TOTALS**

Property Count: 1,110

CMR - MURPHY CITY  
Grand Totals

0/18/2005

11:04:35AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A		556		\$0	\$62,884,870
B		2		\$0	\$84,776
C		392		\$0	\$3,750,747
D1	NATIVE PASTURE	48	1,335.6593	\$0	\$11,982,514
D2	IMPROVED PASTURE	18	300.8824	\$0	\$3,223,300
E		18		\$0	\$960,504
F1	REAL COMMERCIAL	12		\$0	\$1,400,723
F2	REAL INDUSTRIAL	1		\$0	\$218,000
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$307,910
J3	ELECTRIC COMPANIES	5		\$0	\$737,241
J4	TELEPHONE (ALL TELE-COMMUNICATION	3		\$0	\$624,289
J6	PIPELINES	3		\$0	\$54,405
L1	TANGIBLE COMMERCIAL PERSONAL	36		\$0	\$874,278
X	TOTALLY EXEMPT PROPERTY	27		\$0	\$1,023,736
		<b>Totals</b>	1,636.5417	\$0	\$88,127,293

# 1995 CERTIFIED TOTALS

Property Count: 1,110

CMR - MURPHY CITY  
Effective Rate Assumption

0/18/2005 11:04:35AM

## 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
452	\$116,555	\$0	\$116,555

**1995 CERTIFIED TOTALS**

Property Count: 355

CNH - NEW HOPE CITY  
Grand Totals

0/18/2005

11:03:37AM

<b>Land</b>		<b>Value</b>			
Homesite:		2,405,141			
Non Homesite:		1,160,771			
Ag Market:		1,343,837			
Timber Market:		0		<b>Total Land</b>	(+) 4,909,749
<b>Improvement</b>		<b>Value</b>			
Homesite:		14,463,233			
Non Homesite:		751,219		<b>Total Improvements</b>	(+) 15,214,452
<b>Non Real</b>		<b>Count</b>	<b>Value</b>		
Personal Property:		12	334,215		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 334,215
				<b>Market Value</b>	= 20,458,416
<b>Ag</b>		<b>Non Exempt</b>	<b>Exempt</b>		
Total Productivity Market:		1,343,837	0		
Ag Use:		56,447	0		
Timber Use:		0	0		
Productivity Loss:		1,287,390	0	<b>Productivity Loss</b>	(-) 1,287,390
				<b>Appraised Value</b>	= 19,171,026
				<b>Homestead Cap</b>	(-) 0
				<b>Assessed Value</b>	= 19,171,026
<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>	
DP	6	0	241,244	241,244	
DV1	1	0	3,000	3,000	
DV3	3	0	8,000	8,000	
EX	2	0	22,627	22,627	
HS	183	0	0	0	
OV65	44	0	1,703,708	1,703,708	
OV65S	1	0	0	0	
					<b>Total Exemptions</b> (-) 1,978,579
					<b>Net Taxable</b> = 17,192,447

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 17,192,447 \* (0.0000 / 100)

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

**1995 CERTIFIED TOTALS**

Property Count: 355

CNH - NEW HOPE CITY  
Grand Totals

0/18/2005 11:04:35AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	237		\$0	\$17,171,731
C	VACANT LOT	45		\$0	\$528,839
D1	QUALIFIED AG LAND	25	480.4625	\$0	\$1,343,837
D2	NON-QUALIFIED LAND	13	83.0399	\$0	\$302,903
E	FARM OR RANCH IMPROVEMENT	23		\$0	\$375,211
F1	COMMERCIAL REAL PROPERTY	8		\$0	\$331,147
L1	COMMERCIAL PERSONAL PROPERTY	11		\$0	\$170,015
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$164,200
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	8		\$0	\$47,906
X	TOTALLY EXEMPT PROPERTY	2		\$0	\$22,627
	<b>Totals</b>		563.5024	\$0	\$20,458,416

**1995 CERTIFIED TOTALS**

Property Count: 355

CNH - NEW HOPE CITY  
Grand Totals

0/18/2005 11:04:35AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A		237		\$0	\$17,171,731
C		45		\$0	\$528,839
D1	NATIVE PASTURE	25	480.4625	\$0	\$1,343,837
D2	IMPROVED PASTURE	13	83.0399	\$0	\$302,903
E		23		\$0	\$375,211
F1	REAL COMMERCIAL	8		\$0	\$331,147
L1	TANGIBLE COMMERCIAL PERSONAL	11		\$0	\$170,015
L2	TANGIBLE INDUSTRIAL PERSONAL	1		\$0	\$164,200
M1	TANGIBLE PERSONAL NONBUSINESS WA	8		\$0	\$47,906
X	TOTALLY EXEMPT PROPERTY	2		\$0	\$22,627
	<b>Totals</b>		563.5024	\$0	\$20,458,416

**1995 CERTIFIED TOTALS**

Property Count: 355

CNH - NEW HOPE CITY  
Effective Rate Assumption

0/18/2005 11:04:35AM

**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	\$80,818	\$0	\$80,818

# 1995 CERTIFIED TOTALS

CPK - PARKER CITY  
Grand Totals

Property Count: 823

0/18/2005 11:03:37AM

Land		Value			
Homesite:		17,247,251			
Non Homesite:		7,702,419			
Ag Market:		16,954,993			
Timber Market:		0		<b>Total Land</b>	(+) 41,904,663
Improvement		Value			
Homesite:		53,749,951			
Non Homesite:		4,217,520		<b>Total Improvements</b>	(+) 57,967,471
Non Real		Count	Value		
Personal Property:		34	4,900,114		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 4,900,114
				<b>Market Value</b>	= 104,772,248
Ag		Non Exempt	Exempt		
Total Productivity Market:		16,954,993	0		
Ag Use:		267,288	0		
Timber Use:		0	0		
Productivity Loss:		16,687,705	0	<b>Productivity Loss</b>	(-) 16,687,705
				<b>Appraised Value</b>	= 88,084,543
				<b>Homestead Cap</b>	(-) 0
				<b>Assessed Value</b>	= 88,084,543
Exemption	Count	Local	State	Total	
DP	5	0	0	0	
DV1	5	0	10,500	10,500	
DV2	1	0	2,000	2,000	
DV4	2	0	6,000	6,000	
EX	7	0	307,854	307,854	
HS	372	0	0	0	
OV65	45	0	135,000	135,000	
OV65S	1	0	0	0	
				<b>Total Exemptions</b>	(-) 461,354
				<b>Net Taxable</b>	= 87,623,189

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 87,623,189 \* (0.0000 / 100)

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

**1995 CERTIFIED TOTALS**

Property Count: 823

CPK - PARKER CITY  
Grand Totals

0/18/2005 11:04:35AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	408		\$0	\$66,368,996
B	MULTIFAMILY RESIDENCE	1		\$0	\$61,810
C	VACANT LOT	129		\$0	\$4,826,690
D1	QUALIFIED AG LAND	156	1,899.0587	\$0	\$16,954,993
D2	NON-QUALIFIED LAND	22	104.5857	\$0	\$950,173
E	FARM OR RANCH IMPROVEMENT	80		\$0	\$7,796,722
F1	COMMERCIAL REAL PROPERTY	5		\$0	\$2,450,650
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	4		\$0	\$692,942
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$151,430
L1	COMMERCIAL PERSONAL PROPERTY	29		\$0	\$4,130,754
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	18		\$0	\$79,234
X	TOTALLY EXEMPT PROPERTY	7		\$0	\$307,854
	<b>Totals</b>		2,003.6444	\$0	\$104,772,248

**1995 CERTIFIED TOTALS**

Property Count: 823

CPK - PARKER CITY  
Grand Totals

0/18/2005 11:04:35AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A		408		\$0	\$66,368,996
B		1		\$0	\$61,810
C		129		\$0	\$4,826,690
D1	NATIVE PASTURE	156	1,899.0587	\$0	\$16,954,993
D2	IMPROVED PASTURE	22	104.5857	\$0	\$950,173
E		80		\$0	\$7,796,722
F1	REAL COMMERCIAL	5		\$0	\$2,450,650
J3	ELECTRIC COMPANIES	4		\$0	\$692,942
J4	TELEPHONE (ALL TELE-COMMUNICATION	2		\$0	\$151,430
L1	TANGIBLE COMMERCIAL PERSONAL	29		\$0	\$4,130,754
M1	TANGIBLE PERSONAL NONBUSINESS WA	18		\$0	\$79,234
X	TOTALLY EXEMPT PROPERTY	7		\$0	\$307,854
		<b>Totals</b>	2,003.6444	\$0	\$104,772,248

**1995 CERTIFIED TOTALS**

Property Count: 823

CPK - PARKER CITY  
Effective Rate Assumption

0/18/2005 11:04:35AM

**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
338	\$171,936	\$0	\$171,936

# 1995 CERTIFIED TOTALS

## CPL - PLANO CITY

Property Count: 61,840

Grand Totals

0/18/2005

11:03:37AM

Land		Value			
Homesite:		1,393,651,704			
Non Homesite:		1,381,648,508			
Ag Market:		352,252,784			
Timber Market:		0		<b>Total Land</b>	(+) 3,127,552,996
Improvement		Value			
Homesite:		4,944,419,247			
Non Homesite:		1,874,798,653		<b>Total Improvements</b>	(+) 6,819,217,900
Non Real		Count	Value		
Personal Property:		5,019	1,550,746,367		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 1,550,746,367
				<b>Market Value</b>	= 11,497,517,263
Ag		Non Exempt	Exempt		
Total Productivity Market:		352,252,784	0		
Ag Use:		1,532,917	0		
Timber Use:		0	0		
Productivity Loss:		350,719,867	0	<b>Productivity Loss</b>	(-) 350,719,867
				<b>Appraised Value</b>	= 11,146,797,396
				<b>Homestead Cap</b>	(-) 0
				<b>Assessed Value</b>	= 11,146,797,396
Exemption	Count	Local	State	Total	
AB	8	0	61,277,239	61,277,239	
DP	324	0	12,718,989	12,718,989	
DV1	378	0	688,545	688,545	
DV2	58	0	133,000	133,000	
DV3	28	0	76,000	76,000	
DV4	68	0	202,564	202,564	
EX	674	0	178,800,362	178,800,362	
FR	20	0	56,722,655	56,722,655	
HS	37,771	0	1,088,856,169	1,088,856,169	
HT	12	0	574,235	574,235	
OV65	2,591	0	101,044,026	101,044,026	
OV65S	18	0	0	0	<b>Total Exemptions</b> (-) 1,501,093,784
					<b>Net Taxable</b> = 9,645,703,612

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 9,645,703,612 \* (0.0000 / 100)

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

**1995 CERTIFIED TOTALS**

Property Count: 61,840

CPL - PLANO CITY  
Grand Totals

0/18/2005 11:04:35AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	48,492		\$0	\$6,568,070,104
B	MULTIFAMILY RESIDENCE	806		\$0	\$494,845,386
C	VACANT LOT	5,722		\$0	\$279,263,305
D1	QUALIFIED AG LAND	348	9,135.1422	\$0	\$352,152,244
D2	NON-QUALIFIED LAND	347	5,122.9935	\$0	\$238,013,844
E	FARM OR RANCH IMPROVEMENT	61		\$0	\$7,054,851
F1	COMMERCIAL REAL PROPERTY	1,108		\$0	\$1,581,873,366
F2	INDUSTRIAL REAL PROPERTY	138		\$0	\$222,783,425
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$11,983,401
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	41		\$0	\$108,108,628
J4	TELEPHONE COMPANY (INCLUDING CO-O	14		\$0	\$66,528,464
J6	PIPELAND COMPANY	4		\$0	\$665,859
J7	CABLE TELEVISION COMPANY	9		\$0	\$253,500
J8	OTHER TYPE OF UTILITY	1		\$0	\$10,827,306
L1	COMMERCIAL PERSONAL PROPERTY	4,943		\$0	\$1,156,909,627
L2	INDUSTRIAL PERSONAL PROPERTY	31		\$0	\$217,143,717
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	418		\$0	\$2,229,673
M2	TANGIBLE OTHER PERSONAL, OTHER	1		\$0	\$10,201
S	SPECIAL INVENTORY TAX	57		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	647		\$0	\$178,800,362
	<b>Totals</b>		14,258.1357	\$0	\$11,497,517,263

**1995 CERTIFIED TOTALS**

Property Count: 61,840

CPL - PLANO CITY  
Grand Totals

0/18/2005 11:04:35AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A		48,492		\$0	\$6,568,070,104
B		806		\$0	\$494,845,386
C		5,722		\$0	\$279,263,305
D1	NATIVE PASTURE	348	9,135.1422	\$0	\$352,152,244
D2	IMPROVED PASTURE	347	5,122.9935	\$0	\$238,013,844
E		61		\$0	\$7,054,851
F1	REAL COMMERCIAL	1,108		\$0	\$1,581,873,366
F2	REAL INDUSTRIAL	138		\$0	\$222,783,425
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$11,983,401
J3	ELECTRIC COMPANIES	41		\$0	\$108,108,628
J4	TELEPHONE (ALL TELE-COMMUNICATION	14		\$0	\$66,528,464
J6	PIPELINES	4		\$0	\$665,859
J7	CABLE COMPANIES	9		\$0	\$253,500
J8	OTHER	1		\$0	\$10,827,306
L1	TANGIBLE COMMERCIAL PERSONAL	4,943		\$0	\$1,156,909,627
L2	TANGIBLE INDUSTRIAL PERSONAL	31		\$0	\$217,143,717
M1	TANGIBLE PERSONAL NONBUSINESS WA	418		\$0	\$2,229,673
M2	TANGIBLE PERSONAL NONBUSINESS AIR	1		\$0	\$10,201
S	SPECIAL INVENTORY BPP	57		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	647		\$0	\$178,800,362
		<b>Totals</b>	14,258.1357	\$0	\$11,497,517,263

**1995 CERTIFIED TOTALS**

Property Count: 61,840

CPL - PLANO CITY  
Effective Rate Assumption

0/18/2005 11:04:35AM

**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		\$4,248

**Average Homestead Value**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
37,433	\$144,722	\$28,946	\$115,776

**1995 CERTIFIED TOTALS**

Property Count: 1,529

CPN - PRINCETON CITY  
Grand Totals

0/18/2005

11:03:37AM

<b>Land</b>		<b>Value</b>			
Homesite:		5,563,150			
Non Homesite:		4,758,553			
Ag Market:		1,948,909			
Timber Market:		0		<b>Total Land</b>	(+) 12,270,612
<b>Improvement</b>		<b>Value</b>			
Homesite:		27,432,376			
Non Homesite:		8,002,708		<b>Total Improvements</b>	(+) 35,435,084
<b>Non Real</b>		<b>Count</b>	<b>Value</b>		
Personal Property:		153	5,110,416		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 5,110,416
				<b>Market Value</b>	= 52,816,112
<b>Ag</b>		<b>Non Exempt</b>	<b>Exempt</b>		
Total Productivity Market:		1,948,909	0		
Ag Use:		269,210	0		
Timber Use:		0	0		
Productivity Loss:		1,679,699	0	<b>Productivity Loss</b>	(-) 1,679,699
				<b>Appraised Value</b>	= 51,136,413
				<b>Homestead Cap</b>	(-) 0
				<b>Assessed Value</b>	= 51,136,413
<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>	
DP	23	0	0	0	
DV1	12	0	25,500	25,500	
DV2	2	0	4,000	4,000	
DV3	4	0	10,500	10,500	
DV4	6	0	18,000	18,000	
EX	60	0	928,342	928,342	
HS	534	0	0	0	
OV65	161	0	805,000	805,000	
					<b>Total Exemptions</b> (-) 1,791,342
					<b>Net Taxable</b> = 49,345,071

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 49,345,071 \* (0.0000 / 100)

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

**1995 CERTIFIED TOTALS**

Property Count: 1,529

CPN - PRINCETON CITY  
Grand Totals

0/18/2005 11:04:35AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	780		\$0	\$32,489,688
B	MULTIFAMILY RESIDENCE	33		\$0	\$2,525,605
C	VACANT LOT	238		\$0	\$1,589,819
D1	QUALIFIED AG LAND	43	1,587.8568	\$0	\$1,948,909
D2	NON-QUALIFIED LAND	6	25.2578	\$0	\$73,167
E	FARM OR RANCH IMPROVEMENT	32		\$0	\$1,226,192
F1	COMMERCIAL REAL PROPERTY	83		\$0	\$5,874,181
F2	INDUSTRIAL REAL PROPERTY	2		\$0	\$399,114
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$103,930
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$897,000
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$1,007,348
L1	COMMERCIAL PERSONAL PROPERTY	148		\$0	\$3,119,196
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$12,800
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	122		\$0	\$620,821
S	SPECIAL INVENTORY TAX	2		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	45		\$0	\$928,342
	<b>Totals</b>		1,613.1146	\$0	\$52,816,112

**1995 CERTIFIED TOTALS**

Property Count: 1,529

CPN - PRINCETON CITY  
Grand Totals

0/18/2005

11:04:35AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A		780		\$0	\$32,489,688
B		33		\$0	\$2,525,605
C		238		\$0	\$1,589,819
D1	NATIVE PASTURE	43	1,587.8568	\$0	\$1,948,909
D2	IMPROVED PASTURE	6	25.2578	\$0	\$73,167
E		32		\$0	\$1,226,192
F1	REAL COMMERCIAL	83		\$0	\$5,874,181
F2	REAL INDUSTRIAL	2		\$0	\$399,114
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$103,930
J3	ELECTRIC COMPANIES	2		\$0	\$897,000
J4	TELEPHONE (ALL TELE-COMMUNICATION	2		\$0	\$1,007,348
L1	TANGIBLE COMMERCIAL PERSONAL	148		\$0	\$3,119,196
L2	TANGIBLE INDUSTRIAL PERSONAL	1		\$0	\$12,800
M1	TANGIBLE PERSONAL NONBUSINESS WA	122		\$0	\$620,821
S	SPECIAL INVENTORY BPP	2		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	45		\$0	\$928,342
	<b>Totals</b>		1,613.1146	\$0	\$52,816,112

**1995 CERTIFIED TOTALS**

Property Count: 1,529

CPN - PRINCETON CITY  
Effective Rate Assumption

0/18/2005 11:04:35AM

**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
502	\$44,998	\$0	\$44,998

# 1995 CERTIFIED TOTALS

Property Count: 791

CPR - PROSPER CITY  
Grand Totals

0/18/2005 11:03:37AM

Land		Value				
Homesite:		5,307,214				
Non Homesite:		5,233,226				
Ag Market:		1,448,578				
Timber Market:		0		<b>Total Land</b>	(+)	11,989,018
Improvement		Value				
Homesite:		20,462,501				
Non Homesite:		6,847,899		<b>Total Improvements</b>	(+)	27,310,400
Non Real		Count	Value			
Personal Property:	63	3,331,721				
Mineral Property:	0	0				
Autos:	0	0		<b>Total Non Real</b>	(+)	3,331,721
				<b>Market Value</b>	=	42,631,139
Ag		Non Exempt	Exempt			
Total Productivity Market:		1,448,578	0			
Ag Use:		79,963	0			
Timber Use:		0	0			
Productivity Loss:		1,368,615	0	<b>Productivity Loss</b>	(-)	1,368,615
				<b>Appraised Value</b>	=	41,262,524
				<b>Homestead Cap</b>	(-)	0
				<b>Assessed Value</b>	=	41,262,524
Exemption	Count	Local	State	Total		
DP	8	0	0	0		
DV1	3	0	4,500	4,500		
DV2	1	0	3,000	3,000		
DV3	1	0	3,000	3,000		
DV4	3	0	9,000	9,000		
EX	30	0	1,135,702	1,135,702		
HS	287	0	0	0		
OV65	66	0	198,000	198,000		
					<b>Total Exemptions</b>	(-) 1,353,202
					<b>Net Taxable</b>	= 39,909,322

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 39,909,322 \* (0.0000 / 100)

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

**1995 CERTIFIED TOTALS**

Property Count: 791

CPR - PROSPER CITY  
Grand Totals

0/18/2005 11:04:35AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	420		\$0	\$27,676,183
B	MULTIFAMILY RESIDENCE	15		\$0	\$828,011
C	VACANT LOT	181		\$0	\$2,225,778
D1	QUALIFIED AG LAND	17	443.4333	\$0	\$1,448,578
D2	NON-QUALIFIED LAND	3	27.6800	\$0	\$218,475
E	FARM OR RANCH IMPROVEMENT	6		\$0	\$545,535
F1	COMMERCIAL REAL PROPERTY	34		\$0	\$1,710,263
F2	INDUSTRIAL REAL PROPERTY	5		\$0	\$3,231,113
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$130,110
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	3		\$0	\$561,772
J4	TELEPHONE COMPANY (INCLUDING CO-O	3		\$0	\$875,137
J7	CABLE TELEVISION COMPANY	2		\$0	\$89,900
J8	OTHER TYPE OF UTILITY	1		\$0	\$46,375
L1	COMMERCIAL PERSONAL PROPERTY	55		\$0	\$1,209,925
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$472,741
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	27		\$0	\$225,541
X	TOTALLY EXEMPT PROPERTY	29		\$0	\$1,135,702
	<b>Totals</b>		471.1133	\$0	\$42,631,139

**1995 CERTIFIED TOTALS**

Property Count: 791

CPR - PROSPER CITY  
Grand Totals

0/18/2005 11:04:35AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A		420		\$0	\$27,676,183
B		15		\$0	\$828,011
C		181		\$0	\$2,225,778
D1	NATIVE PASTURE	17	443.4333	\$0	\$1,448,578
D2	IMPROVED PASTURE	3	27.6800	\$0	\$218,475
E		6		\$0	\$545,535
F1	REAL COMMERCIAL	34		\$0	\$1,710,263
F2	REAL INDUSTRIAL	5		\$0	\$3,231,113
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$130,110
J3	ELECTRIC COMPANIES	3		\$0	\$561,772
J4	TELEPHONE (ALL TELE-COMMUNICATION	3		\$0	\$875,137
J7	CABLE COMPANIES	2		\$0	\$89,900
J8	OTHER	1		\$0	\$46,375
L1	TANGIBLE COMMERCIAL PERSONAL	55		\$0	\$1,209,925
L2	TANGIBLE INDUSTRIAL PERSONAL	1		\$0	\$472,741
M1	TANGIBLE PERSONAL NONBUSINESS WA	27		\$0	\$225,541
X	TOTALLY EXEMPT PROPERTY	29		\$0	\$1,135,702
		<b>Totals</b>	471.1133	\$0	\$42,631,139

**1995 CERTIFIED TOTALS**

Property Count: 791

CPR - PROSPER CITY  
Effective Rate Assumption

0/18/2005 11:04:35AM

**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
283	\$73,930	\$0	\$73,930

# 1995 CERTIFIED TOTALS

Property Count: 5,381

CRC - RICHARDSON CITY  
Grand Totals

0/18/2005 11:03:37AM

Land		Value				
Homesite:		125,042,508				
Non Homesite:		166,488,090				
Ag Market:		77,937,562				
Timber Market:		0		<b>Total Land</b>	(+)	369,468,160
Improvement		Value				
Homesite:		427,290,424				
Non Homesite:		108,517,653		<b>Total Improvements</b>	(+)	535,808,077
Non Real		Count	Value			
Personal Property:		233	216,135,403			
Mineral Property:		0	0			
Autos:		0	0	<b>Total Non Real</b>	(+)	216,135,403
				<b>Market Value</b>	=	1,121,411,640
Ag		Non Exempt	Exempt			
Total Productivity Market:		77,937,562	0			
Ag Use:		196,771	0			
Timber Use:		0	0			
Productivity Loss:		77,740,791	0	<b>Productivity Loss</b>	(-)	77,740,791
				<b>Appraised Value</b>	=	1,043,670,849
				<b>Homestead Cap</b>	(-)	0
				<b>Assessed Value</b>	=	1,043,670,849
Exemption	Count	Local	State	Total		
DP	18	0	540,000	540,000		
DV1	29	0	61,500	61,500		
DV2	8	0	21,000	21,000		
DV3	4	0	10,500	10,500		
DV4	12	0	36,000	36,000		
EX	96	0	64,489,874	64,489,874		
HS	3,373	0	0	0		
OV65	427	0	12,800,000	12,800,000		
OV65S	3	0	0	0	<b>Total Exemptions</b>	(-)
						77,958,874
					<b>Net Taxable</b>	=
						965,711,975

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 965,711,975 \* (0.0000 / 100)

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

**1995 CERTIFIED TOTALS**

Property Count: 5,381

CRC - RICHARDSON CITY  
Grand Totals

0/18/2005

11:04:35AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	4,003		\$0	\$559,626,685
B	MULTIFAMILY RESIDENCE	84		\$0	\$31,774,387
C	VACANT LOT	818		\$0	\$20,895,059
D1	QUALIFIED AG LAND	52	1,413.7577	\$0	\$77,937,562
D2	NON-QUALIFIED LAND	52	982.3322	\$0	\$47,903,790
E	FARM OR RANCH IMPROVEMENT	15		\$0	\$746,152
F1	COMMERCIAL REAL PROPERTY	32		\$0	\$51,079,152
F2	INDUSTRIAL REAL PROPERTY	7		\$0	\$48,583,013
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$387,420
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	6		\$0	\$10,765,419
J4	TELEPHONE COMPANY (INCLUDING CO-O	4		\$0	\$5,326,376
J5	RAILROAD	7		\$0	\$0
J6	PIPELAND COMPANY	3		\$0	\$682,734
J7	CABLE TELEVISION COMPANY	1		\$0	\$57,900
L1	COMMERCIAL PERSONAL PROPERTY	220		\$0	\$63,490,802
L2	INDUSTRIAL PERSONAL PROPERTY	5		\$0	\$137,645,815
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	24		\$0	\$19,500
X	TOTALLY EXEMPT PROPERTY	96		\$0	\$64,489,874
	<b>Totals</b>		2,396.0899	\$0	\$1,121,411,640

**1995 CERTIFIED TOTALS**

Property Count: 5,381

CRC - RICHARDSON CITY  
Grand Totals

0/18/2005

11:04:35AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A		4,003		\$0	\$559,626,685
B		84		\$0	\$31,774,387
C		818		\$0	\$20,895,059
D1	NATIVE PASTURE	52	1,413.7577	\$0	\$77,937,562
D2	IMPROVED PASTURE	52	982.3322	\$0	\$47,903,790
E		15		\$0	\$746,152
F1	REAL COMMERCIAL	32		\$0	\$51,079,152
F2	REAL INDUSTRIAL	7		\$0	\$48,583,013
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$387,420
J3	ELECTRIC COMPANIES	6		\$0	\$10,765,419
J4	TELEPHONE (ALL TELE-COMMUNICATION	4		\$0	\$5,326,376
J5	RAILROADS & CORRIDORS	7		\$0	\$0
J6	PIPELINES	3		\$0	\$682,734
J7	CABLE COMPANIES	1		\$0	\$57,900
L1	TANGIBLE COMMERCIAL PERSONAL	220		\$0	\$63,490,802
L2	TANGIBLE INDUSTRIAL PERSONAL	5		\$0	\$137,645,815
M1	TANGIBLE PERSONAL NONBUSINESS WA	24		\$0	\$19,500
X	TOTALLY EXEMPT PROPERTY	96		\$0	\$64,489,874
		<b>Totals</b>	2,396.0899	\$0	\$1,121,411,640

**1995 CERTIFIED TOTALS**

Property Count: 5,381

CRC - RICHARDSON CITY  
Effective Rate Assumption

0/18/2005 11:04:35AM

**New Value**

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

**New Exemptions**

Exemption	Description	Count
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**ABSOLUTE EXEMPTIONS VALUE LOSS**

Exemption	Description	Count	Exemption Amount
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**PARTIAL EXEMPTIONS VALUE LOSS**

TOTAL EXEMPTIONS VALUE LOSS \$0

**New Ag / Timber Exemptions**

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,336	\$144,334	\$0	\$144,334

# 1995 CERTIFIED TOTALS

## CRY - ROYSE CITY

Property Count: 189

Grand Totals

0/18/2005

11:03:37AM

Land		Value				
Homesite:		74,370				
Non Homesite:		1,389,058				
Ag Market:		2,581,308				
Timber Market:		0		<b>Total Land</b>	(+)	4,044,736
Improvement		Value				
Homesite:		570,500				
Non Homesite:		3,239,079		<b>Total Improvements</b>	(+)	3,809,579
Non Real		Count	Value			
Personal Property:		19	3,070,773			
Mineral Property:		0	0			
Autos:		0	0	<b>Total Non Real</b>	(+)	3,070,773
				<b>Market Value</b>	=	10,925,088
Ag		Non Exempt	Exempt			
Total Productivity Market:		2,581,308	0			
Ag Use:		278,868	0			
Timber Use:		0	0			
Productivity Loss:		2,302,440	0	<b>Productivity Loss</b>	(-)	2,302,440
				<b>Appraised Value</b>	=	8,622,648
				<b>Homestead Cap</b>	(-)	0
				<b>Assessed Value</b>	=	8,622,648
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	4	0	0	0	<b>Total Exemptions</b>	(-) 125,660
					<b>Net Taxable</b>	= 8,496,988

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 8,496,988 \* (0.0000 / 100)

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

**1995 CERTIFIED TOTALS**

Property Count: 189

CRY - ROYSE CITY  
Grand Totals

0/18/2005 11:04:35AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	21		\$0	\$1,083,541
C	VACANT LOT	32		\$0	\$232,213
D1	QUALIFIED AG LAND	57	1,771.1250	\$0	\$2,581,308
D2	NON-QUALIFIED LAND	30	422.8155	\$0	\$724,155
E	FARM OR RANCH IMPROVEMENT	6		\$0	\$286,910
F1	COMMERCIAL REAL PROPERTY	17		\$0	\$2,804,049
F2	INDUSTRIAL REAL PROPERTY	1		\$0	\$15,479
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$4,500
J7	CABLE TELEVISION COMPANY	2		\$0	\$0
L1	COMMERCIAL PERSONAL PROPERTY	9		\$0	\$602,382
L2	INDUSTRIAL PERSONAL PROPERTY	10		\$0	\$2,468,391
X	TOTALLY EXEMPT PROPERTY	5		\$0	\$122,160
	<b>Totals</b>		2,193.9405	\$0	\$10,925,088

**1995 CERTIFIED TOTALS**

Property Count: 189

CRY - ROYSE CITY  
Grand Totals

0/18/2005 11:04:35AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A		21		\$0	\$1,083,541
C		32		\$0	\$232,213
D1	NATIVE PASTURE	57	1,771.1250	\$0	\$2,581,308
D2	IMPROVED PASTURE	30	422.8155	\$0	\$724,155
E		6		\$0	\$286,910
F1	REAL COMMERCIAL	17		\$0	\$2,804,049
F2	REAL INDUSTRIAL	1		\$0	\$15,479
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$4,500
J7	CABLE COMPANIES	2		\$0	\$0
L1	TANGIBLE COMMERCIAL PERSONAL	9		\$0	\$602,382
L2	TANGIBLE INDUSTRIAL PERSONAL	10		\$0	\$2,468,391
X	TOTALLY EXEMPT PROPERTY	5		\$0	\$122,160
	<b>Totals</b>		2,193.9405	\$0	\$10,925,088

**1995 CERTIFIED TOTALS**

Property Count: 189

CRY - ROYSE CITY  
Effective Rate Assumption

0/18/2005 11:04:35AM

**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**

**1995 CERTIFIED TOTALS**

Property Count: 422

CSA - SACHSE CITY  
Grand Totals

0/18/2005 11:03:37AM

<b>Land</b>		<b>Value</b>				
Homesite:		2,113,268				
Non Homesite:		2,853,996				
Ag Market:		4,548,857				
Timber Market:		0	<b>Total Land</b>	(+)	9,516,121	
<b>Improvement</b>		<b>Value</b>				
Homesite:		12,247,191				
Non Homesite:		739,594	<b>Total Improvements</b>	(+)	12,986,785	
<b>Non Real</b>		<b>Count</b>	<b>Value</b>			
Personal Property:		14	433,269			
Mineral Property:		0	0			
Autos:		0	0	<b>Total Non Real</b>	(+)	
				<b>Market Value</b>	=	
					433,269	
					22,936,175	
<b>Ag</b>		<b>Non Exempt</b>	<b>Exempt</b>			
Total Productivity Market:		4,548,857	0			
Ag Use:		136,417	0			
Timber Use:		0	0			
Productivity Loss:		4,412,440	0	<b>Productivity Loss</b>	(-)	
				<b>Appraised Value</b>	=	
					4,412,440	
				<b>Homestead Cap</b>	(-)	
				<b>Assessed Value</b>	=	
					0	
					18,523,735	
<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>		
DP	1	0	50,000	50,000		
DV1	1	0	1,500	1,500		
EX	11	0	141,857	141,857		
HS	115	0	0	0		
OV65	8	0	366,652	366,652	<b>Total Exemptions</b>	(-)
					<b>Net Taxable</b>	=
						560,009
						17,963,726

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 17,963,726 \* (0.0000 / 100)

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

**1995 CERTIFIED TOTALS**

Property Count: 422

CSA - SACHSE CITY  
Grand Totals

0/18/2005 11:04:35AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	165		\$0	\$15,062,591
C	VACANT LOT	180		\$0	\$1,314,687
D1	QUALIFIED AG LAND	32	1,007.9452	\$0	\$4,548,857
D2	NON-QUALIFIED LAND	7	118.7205	\$0	\$484,583
E	FARM OR RANCH IMPROVEMENT	6		\$0	\$52,557
F1	COMMERCIAL REAL PROPERTY	12		\$0	\$897,774
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$188,400
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$2,000
L1	COMMERCIAL PERSONAL PROPERTY	12		\$0	\$242,869
X	TOTALLY EXEMPT PROPERTY	11		\$0	\$141,857
	<b>Totals</b>		1,126.6657	\$0	\$22,936,175

**1995 CERTIFIED TOTALS**

Property Count: 422

CSA - SACHSE CITY  
Grand Totals

0/18/2005 11:04:35AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A		165		\$0	\$15,062,591
C		180		\$0	\$1,314,687
D1	NATIVE PASTURE	32	1,007.9452	\$0	\$4,548,857
D2	IMPROVED PASTURE	7	118.7205	\$0	\$484,583
E		6		\$0	\$52,557
F1	REAL COMMERCIAL	12		\$0	\$897,774
J3	ELECTRIC COMPANIES	1		\$0	\$188,400
J4	TELEPHONE (ALL TELE-COMMUNICATION	1		\$0	\$2,000
L1	TANGIBLE COMMERCIAL PERSONAL	12		\$0	\$242,869
X	TOTALLY EXEMPT PROPERTY	11		\$0	\$141,857
	<b>Totals</b>		1,126.6657	\$0	\$22,936,175

# 1995 CERTIFIED TOTALS

Property Count: 422

CSA - SACHSE CITY  
Effective Rate Assumption

0/18/2005 11:04:35AM

## 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
115	\$91,746	\$0	\$91,746

**1995 CERTIFIED TOTALS**

Property Count: 329

CSP - ST. PAUL TOWN  
Grand Totals

0/18/2005 11:03:37AM

<b>Land</b>		<b>Value</b>			
Homesite:		2,781,165			
Non Homesite:		2,531,654			
Ag Market:		1,936,997			
Timber Market:		0		<b>Total Land</b>	(+) 7,249,816
<b>Improvement</b>		<b>Value</b>			
Homesite:		9,500,949			
Non Homesite:		1,552,218		<b>Total Improvements</b>	(+) 11,053,167
<b>Non Real</b>		<b>Count</b>	<b>Value</b>		
Personal Property:		16	814,395		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 814,395
				<b>Market Value</b>	= 19,117,378
<b>Ag</b>		<b>Non Exempt</b>	<b>Exempt</b>		
Total Productivity Market:		1,936,997	0		
Ag Use:		47,315	0		
Timber Use:		0	0		
Productivity Loss:		1,889,682	0	<b>Productivity Loss</b>	(-) 1,889,682
				<b>Appraised Value</b>	= 17,227,696
				<b>Homestead Cap</b>	(-) 0
				<b>Assessed Value</b>	= 17,227,696
<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>	
DP	5	0	0	0	
DV1	1	0	1,500	1,500	
DV2	1	0	2,000	2,000	
DV3	1	0	2,500	2,500	
DV4	1	0	3,000	3,000	
EX	8	0	133,382	133,382	
HS	123	0	0	0	
OV65	21	0	1,072,076	1,072,076	
				<b>Total Exemptions</b>	(-) 1,214,458
				<b>Net Taxable</b>	= 16,013,238

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 16,013,238 \* (0.0000 / 100)

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

**1995 CERTIFIED TOTALS**

Property Count: 329

CSP - ST. PAUL TOWN  
Grand Totals

0/18/2005 11:04:35AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	150		\$0	\$11,547,805
C	VACANT LOT	85		\$0	\$1,257,106
D1	QUALIFIED AG LAND	32	345.9784	\$0	\$1,936,997
D2	NON-QUALIFIED LAND	12	70.9336	\$0	\$513,613
E	FARM OR RANCH IMPROVEMENT	29		\$0	\$1,406,072
F1	COMMERCIAL REAL PROPERTY	8		\$0	\$1,433,828
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$193,360
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$172,969
L1	COMMERCIAL PERSONAL PROPERTY	13		\$0	\$506,035
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	1		\$0	\$16,211
X	TOTALLY EXEMPT PROPERTY	8		\$0	\$133,382
	<b>Totals</b>		416.9120	\$0	\$19,117,378

**1995 CERTIFIED TOTALS**

Property Count: 329

CSP - ST. PAUL TOWN  
Grand Totals

0/18/2005 11:04:35AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A		150		\$0	\$11,547,805
C		85		\$0	\$1,257,106
D1	NATIVE PASTURE	32	345.9784	\$0	\$1,936,997
D2	IMPROVED PASTURE	12	70.9336	\$0	\$513,613
E		29		\$0	\$1,406,072
F1	REAL COMMERCIAL	8		\$0	\$1,433,828
J3	ELECTRIC COMPANIES	2		\$0	\$193,360
J4	TELEPHONE (ALL TELE-COMMUNICATION	2		\$0	\$172,969
L1	TANGIBLE COMMERCIAL PERSONAL	13		\$0	\$506,035
M1	TANGIBLE PERSONAL NONBUSINESS WA	1		\$0	\$16,211
X	TOTALLY EXEMPT PROPERTY	8		\$0	\$133,382
		<b>Totals</b>	416.9120	\$0	\$19,117,378

**1995 CERTIFIED TOTALS**

Property Count: 329

CSP - ST. PAUL TOWN  
Effective Rate Assumption

0/18/2005 11:04:35AM

**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	\$86,964	\$0	\$86,964

**1995 CERTIFIED TOTALS**

Property Count: 465

CWT - WESTMINSTER CITY  
Grand Totals

0/18/2005 11:03:37AM

<b>Land</b>		<b>Value</b>			
Homesite:		539,636			
Non Homesite:		1,365,982			
Ag Market:		415,951			
Timber Market:		0		<b>Total Land</b>	(+) 2,321,569
<b>Improvement</b>		<b>Value</b>			
Homesite:		2,693,798			
Non Homesite:		974,586		<b>Total Improvements</b>	(+) 3,668,384
<b>Non Real</b>		<b>Count</b>	<b>Value</b>		
Personal Property:		13	317,231		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 317,231
				<b>Market Value</b>	= 6,307,184
<b>Ag</b>		<b>Non Exempt</b>	<b>Exempt</b>		
Total Productivity Market:		415,951	0		
Ag Use:		22,347	0		
Timber Use:		0	0		
Productivity Loss:		393,604	0	<b>Productivity Loss</b>	(-) 393,604
				<b>Appraised Value</b>	= 5,913,580
				<b>Homestead Cap</b>	(-) 0
				<b>Assessed Value</b>	= 5,913,580
<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>	
DP	9	0	31,776	31,776	
DV1	5	0	10,500	10,500	
DV3	1	0	2,500	2,500	
DV4	2	0	6,000	6,000	
EX	21	0	19,076	19,076	
HS	84	0	417,314	417,314	
OV65	18	0	79,920	79,920	
				<b>Total Exemptions</b>	(-) 567,086
				<b>Net Taxable</b>	= 5,346,494

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 5,346,494 \* (0.0000 / 100)

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

**1995 CERTIFIED TOTALS**

Property Count: 465

CWT - WESTMINSTER CITY  
Grand Totals

0/18/2005 11:04:35AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	164		\$0	\$4,030,928
C	VACANT LOT	187		\$0	\$618,935
D1	QUALIFIED AG LAND	13	174.5550	\$0	\$415,951
D2	NON-QUALIFIED LAND	17	136.5120	\$0	\$271,781
E	FARM OR RANCH IMPROVEMENT	10		\$0	\$160,790
F1	COMMERCIAL REAL PROPERTY	12		\$0	\$216,840
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$42,840
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$122,000
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$67,200
L1	COMMERCIAL PERSONAL PROPERTY	10		\$0	\$85,611
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	35		\$0	\$255,232
X	TOTALLY EXEMPT PROPERTY	17		\$0	\$19,076
	<b>Totals</b>		311.0670	\$0	\$6,307,184

**1995 CERTIFIED TOTALS**

Property Count: 465

CWT - WESTMINSTER CITY  
Grand Totals

0/18/2005 11:04:35AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A		164		\$0	\$4,030,928
C		187		\$0	\$618,935
D1	NATIVE PASTURE	13	174.5550	\$0	\$415,951
D2	IMPROVED PASTURE	17	136.5120	\$0	\$271,781
E		10		\$0	\$160,790
F1	REAL COMMERCIAL	12		\$0	\$216,840
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$42,840
J3	ELECTRIC COMPANIES	1		\$0	\$122,000
J4	TELEPHONE (ALL TELE-COMMUNICATION	1		\$0	\$67,200
L1	TANGIBLE COMMERCIAL PERSONAL	10		\$0	\$85,611
M1	TANGIBLE PERSONAL NONBUSINESS WA	35		\$0	\$255,232
X	TOTALLY EXEMPT PROPERTY	17		\$0	\$19,076
		<b>Totals</b>	311.0670	\$0	\$6,307,184

**1995 CERTIFIED TOTALS**

Property Count: 465

CWT - WESTMINSTER CITY  
Effective Rate Assumption

0/18/2005 11:04:35AM

**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
77	\$29,400	\$5,000	\$24,400

**1995 CERTIFIED TOTALS**

Property Count: 5,180

CWY - WYLIE CITY  
Grand Totals

0/18/2005 11:03:37AM

<b>Land</b>		<b>Value</b>			
Homesite:		33,131,340			
Non Homesite:		40,671,159			
Ag Market:		14,368,274			
Timber Market:		0		<b>Total Land</b>	(+) 88,170,773
<b>Improvement</b>		<b>Value</b>			
Homesite:		151,224,080			
Non Homesite:		61,997,442		<b>Total Improvements</b>	(+) 213,221,522
<b>Non Real</b>		<b>Count</b>	<b>Value</b>		
Personal Property:		379	98,763,334		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 98,763,334
				<b>Market Value</b>	= 400,155,629
<b>Ag</b>		<b>Non Exempt</b>	<b>Exempt</b>		
Total Productivity Market:		14,368,274	0		
Ag Use:		532,585	0		
Timber Use:		0	0		
Productivity Loss:		13,835,689	0	<b>Productivity Loss</b>	(-) 13,835,689
				<b>Appraised Value</b>	= 386,319,940
				<b>Homestead Cap</b>	(-) 0
				<b>Assessed Value</b>	= 386,319,940
<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>	
DP	34	0	867,244	867,244	
DV1	22	0	37,500	37,500	
DV2	5	0	13,000	13,000	
DV3	1	0	2,500	2,500	
DV4	4	0	12,000	12,000	
EX	211	0	5,015,858	5,015,858	
HS	2,016	0	0	0	
OV65	326	0	8,110,101	8,110,101	
OV65S	2	0	0	0	
					<b>Total Exemptions</b> (-) 14,058,203
					<b>Net Taxable</b> = 372,261,737

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 372,261,737 \* (0.0000 / 100)

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

Property Count: 5,180

CWY - WYLIE CITY  
Grand Totals

0/18/2005 11:04:35AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	2,603		\$0	\$183,227,715
B	MULTIFAMILY RESIDENCE	76		\$0	\$8,414,867
C	VACANT LOT	762		\$0	\$10,239,225
D1	QUALIFIED AG LAND	102	3,582.1438	\$0	\$14,368,274
D2	NON-QUALIFIED LAND	58	1,068.7492	\$0	\$6,847,793
E	FARM OR RANCH IMPROVEMENT	32		\$0	\$1,158,901
F1	COMMERCIAL REAL PROPERTY	209		\$0	\$39,102,044
F2	INDUSTRIAL REAL PROPERTY	14		\$0	\$20,868,624
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$561,050
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	11		\$0	\$3,619,608
J4	TELEPHONE COMPANY (INCLUDING CO-O	3		\$0	\$6,210,492
J6	PIPELAND COMPANY	3		\$0	\$368,570
J7	CABLE TELEVISION COMPANY	5		\$0	\$513,638
L1	COMMERCIAL PERSONAL PROPERTY	350		\$0	\$15,282,864
L2	INDUSTRIAL PERSONAL PROPERTY	19		\$0	\$72,698,088
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	826		\$0	\$11,634,215
M2	TANGIBLE OTHER PERSONAL, OTHER	1		\$0	\$23,803
S	SPECIAL INVENTORY TAX	5		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	207		\$0	\$5,015,858
	<b>Totals</b>		4,650.8930	\$0	\$400,155,629

**1995 CERTIFIED TOTALS**

Property Count: 5,180

CWY - WYLIE CITY  
Grand Totals

0/18/2005 11:04:35AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A		2,603		\$0	\$183,227,715
B		76		\$0	\$8,414,867
C		762		\$0	\$10,239,225
D1	NATIVE PASTURE	102	3,582.1438	\$0	\$14,368,274
D2	IMPROVED PASTURE	58	1,068.7492	\$0	\$6,847,793
E		32		\$0	\$1,158,901
F1	REAL COMMERCIAL	209		\$0	\$39,102,044
F2	REAL INDUSTRIAL	14		\$0	\$20,868,624
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$561,050
J3	ELECTRIC COMPANIES	11		\$0	\$3,619,608
J4	TELEPHONE (ALL TELE-COMMUNICATION	3		\$0	\$6,210,492
J6	PIPELINES	3		\$0	\$368,570
J7	CABLE COMPANIES	5		\$0	\$513,638
L1	TANGIBLE COMMERCIAL PERSONAL	350		\$0	\$15,282,864
L2	TANGIBLE INDUSTRIAL PERSONAL	19		\$0	\$72,698,088
M1	TANGIBLE PERSONAL NONBUSINESS WA	826		\$0	\$11,634,215
M2	TANGIBLE PERSONAL NONBUSINESS AIRI	1		\$0	\$23,803
S	SPECIAL INVENTORY BPP	5		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	207		\$0	\$5,015,858
	<b>Totals</b>		4,650.8930	\$0	\$400,155,629

**1995 CERTIFIED TOTALS**

Property Count: 5,180

CWY - WYLIE CITY  
Effective Rate Assumption

0/18/2005 11:04:35AM

**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
15		\$431,243

**Average Homestead Value**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,753	\$77,049	\$0	\$77,049

# 1995 CERTIFIED TOTALS

EPL - entity EPL  
Grand Totals

Property Count: 1

0/18/2005 11:03:37AM

Land		Value				
Homesite:		0				
Non Homesite:		0				
Ag Market:		0				
Timber Market:		0		<b>Total Land</b>	(+)	0
Improvement		Value				
Homesite:		0				
Non Homesite:		0		<b>Total Improvements</b>	(+)	0
Non Real		Count	Value			
Personal Property:		1	10,280			
Mineral Property:		0	0			
Autos:		0	0	<b>Total Non Real</b>	(+)	10,280
				<b>Market Value</b>	=	10,280
Ag		Non Exempt	Exempt			
Total Productivity Market:		0	0			
Ag Use:		0	0			
Timber Use:		0	0			
Productivity Loss:		0	0	<b>Productivity Loss</b>	(-)	0
				<b>Appraised Value</b>	=	10,280
				<b>Homestead Cap</b>	(-)	0
				<b>Assessed Value</b>	=	10,280
Exemption		Count	Local	State	Total	
		0	0	0	0	<b>Total Exemptions</b>
						(-)
						0
						<b>Net Taxable</b>
						=
						10,280

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 10,280 \* (0.0000 / 100)

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

# 1995 CERTIFIED TOTALS

Property Count: 1

EPL - entity EPL  
Grand Totals

0/18/2005 11:04:35AM

## State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
L1	COMMERCIAL PERSONAL PROPERTY	1		\$0	\$10,280
		<b>Totals</b>	0.0000	\$0	\$10,280

# 1995 CERTIFIED TOTALS

Property Count: 1

EPL - entity EPL  
Grand Totals

0/18/2005 11:04:35AM

## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
L1	TANGIBLE COMMERCIAL PERSONAL	1		\$0	\$10,280
		<b>Totals</b>	0.0000	\$0	\$10,280

# 1995 CERTIFIED TOTALS

Property Count: 1

EPL - entity EPL  
Effective Rate Assumption

0/18/2005 11:04:35AM

## 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

# 1995 CERTIFIED TOTALS

Property Count: 2

EPN - entity EPN  
Grand Totals

0/18/2005 11:03:37AM

Land		Value				
Homesite:			0			
Non Homesite:			48,360			
Ag Market:			45,720			
Timber Market:			0	<b>Total Land</b>	(+)	94,080
Improvement		Value				
Homesite:			0			
Non Homesite:			0	<b>Total Improvements</b>	(+)	0
Non Real		Count	Value			
Personal Property:		0	0			
Mineral Property:		0	0			
Autos:		0	0	<b>Total Non Real</b>	(+)	0
				<b>Market Value</b>	=	94,080
Ag		Non Exempt	Exempt			
Total Productivity Market:		45,720	0			
Ag Use:		857	0			
Timber Use:		0	0			
Productivity Loss:		44,863	0	<b>Productivity Loss</b>	(-)	44,863
				<b>Appraised Value</b>	=	49,217
				<b>Homestead Cap</b>	(-)	0
				<b>Assessed Value</b>	=	49,217
Exemption		Count	Local	State	Total	
		0	0	0	0	<b>Total Exemptions</b>
						(-)
						0
						<b>Net Taxable</b>
						=
						49,217

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 49,217 \* (0.0000 / 100)

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

**1995 CERTIFIED TOTALS**

Property Count: 2

EPN - entity EPN  
Grand Totals

0/18/2005 11:04:35AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
D1	QUALIFIED AG LAND	1	11.4300	\$0	\$45,720
D2	NON-QUALIFIED LAND	1	29.5780	\$0	\$48,360
	<b>Totals</b>		41.0080	\$0	\$94,080

**1995 CERTIFIED TOTALS**

Property Count: 2

EPN - entity EPN  
Grand Totals

0/18/2005 11:04:35AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
D1	NATIVE PASTURE	1	11.4300	\$0	\$45,720
D2	IMPROVED PASTURE	1	29.5780	\$0	\$48,360
	<b>Totals</b>		41.0080	\$0	\$94,080

# 1995 CERTIFIED TOTALS

Property Count: 2

EPN - entity EPN  
Effective Rate Assumption

0/18/2005 11:04:35AM

## 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

# 1995 CERTIFIED TOTALS

EPR - entity EPR  
Grand Totals

Property Count: 1

0/18/2005 11:03:37AM

Land		Value				
Homesite:			0			
Non Homesite:			0			
Ag Market:			0			
Timber Market:			0	<b>Total Land</b>	(+)	0
Improvement		Value				
Homesite:			0			
Non Homesite:			0	<b>Total Improvements</b>	(+)	0
Non Real		Count	Value			
Personal Property:		1	5,328			
Mineral Property:		0	0			
Autos:		0	0	<b>Total Non Real</b>	(+)	5,328
				<b>Market Value</b>	=	5,328
Ag		Non Exempt	Exempt			
Total Productivity Market:		0	0			
Ag Use:		0	0			
Timber Use:		0	0			
Productivity Loss:		0	0	<b>Productivity Loss</b>	(-)	0
				<b>Appraised Value</b>	=	5,328
				<b>Homestead Cap</b>	(-)	0
				<b>Assessed Value</b>	=	5,328
Exemption		Count	Local	State	Total	
		0	0	0	0	<b>Total Exemptions</b>
						(-)
						0
						<b>Net Taxable</b>
						=
						5,328

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 5,328 \* (0.0000 / 100)

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

# 1995 CERTIFIED TOTALS

Property Count: 1

EPR - entity EPR  
Grand Totals

0/18/2005 11:04:35AM

## State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
L1	COMMERCIAL PERSONAL PROPERTY	1		\$0	\$5,328
		<b>Totals</b>	0.0000	\$0	\$5,328

# 1995 CERTIFIED TOTALS

Property Count: 1

EPR - entity EPR  
Grand Totals

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## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
L1	TANGIBLE COMMERCIAL PERSONAL	1		\$0	\$5,328
		<b>Totals</b>	0.0000	\$0	\$5,328

# 1995 CERTIFIED TOTALS

Property Count: 1

EPR - entity EPR  
Effective Rate Assumption

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## New Value

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

## New Exemptions

Exemption	Description	Count
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### ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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### PARTIAL EXEMPTIONS VALUE LOSS

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

## New Annexations

## New Deannexations

## Average Homestead Value

# 1995 CERTIFIED TOTALS

EWY - entity EWY  
Grand Totals

Property Count: 2

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Land		Value				
Homesite:		0				
Non Homesite:		0				
Ag Market:		0				
Timber Market:		0		<b>Total Land</b>	(+)	0
Improvement		Value				
Homesite:		16,115				
Non Homesite:		0		<b>Total Improvements</b>	(+)	16,115
Non Real		Count	Value			
Personal Property:		0	0			
Mineral Property:		0	0			
Autos:		0	0	<b>Total Non Real</b>	(+)	0
				<b>Market Value</b>	=	16,115
Ag		Non Exempt	Exempt			
Total Productivity Market:		0	0			
Ag Use:		0	0			
Timber Use:		0	0			
Productivity Loss:		0	0	<b>Productivity Loss</b>	(-)	0
				<b>Appraised Value</b>	=	16,115
				<b>Homestead Cap</b>	(-)	0
				<b>Assessed Value</b>	=	16,115
Exemption		Count	Local	State	Total	
		0	0	0	0	<b>Total Exemptions</b>
						(-)
						0
						<b>Net Taxable</b>
						=
						16,115

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 16,115 \* (0.0000 / 100)

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

**1995 CERTIFIED TOTALS**

Property Count: 2

EWY - entity EWY  
Grand Totals

0/18/2005 11:04:35AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	1		\$0	\$16,115
		<b>Totals</b>	0.0000	\$0	\$16,115

**1995 CERTIFIED TOTALS**

Property Count: 2

EWY - entity EWY  
Grand Totals

0/18/2005 11:04:35AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
M1	TANGIBLE PERSONAL NONBUSINESS WA	1		\$0	\$16,115
		<b>Totals</b>	0.0000	\$0	\$16,115

# 1995 CERTIFIED TOTALS

Property Count: 2

EWY - entity EWY  
Effective Rate Assumption

0/18/2005 11:04:35AM

## 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

# 1995 CERTIFIED TOTALS

## GCN - COLLIN COUNTY

Property Count: 156,992

Grand Totals

0/18/2005

11:03:37AM

Land		Value				
Homesite:		2,522,800,683				
Non Homesite:		2,564,486,582				
Ag Market:		1,632,991,936				
Timber Market:		0	<b>Total Land</b>	(+)	6,720,279,201	
Improvement		Value				
Homesite:		9,089,372,509				
Non Homesite:		3,045,663,019	<b>Total Improvements</b>	(+)	12,135,035,528	
Non Real		Count	Value			
Personal Property:		9,654	2,520,866,117			
Mineral Property:		2	400			
Autos:		0	0	<b>Total Non Real</b>	(+)	
				<b>Market Value</b>	=	
					2,520,866,517	
					21,376,181,246	
Ag		Non Exempt	Exempt			
Total Productivity Market:		1,632,991,936	0			
Ag Use:		52,390,853	0			
Timber Use:		0	0			
Productivity Loss:		1,580,601,083	0	<b>Productivity Loss</b>	(-)	
				<b>Appraised Value</b>	=	
					1,580,601,083	
					19,795,580,163	
				<b>Homestead Cap</b>	(-)	
				<b>Assessed Value</b>	=	
					0	
					19,795,580,163	
Exemption	Count	Local	State	Total		
AB	12	0	64,748,331	64,748,331		
DP	895	0	17,051,580	17,051,580		
DV1	770	0	1,439,962	1,439,962		
DV2	129	0	298,000	298,000		
DV3	88	0	231,575	231,575		
DV4	215	0	630,659	630,659		
EX	3,532	0	402,836,303	402,836,303		
HS	75,019	0	0	0		
HT	13	0	580,502	580,502		
OV65	8,248	0	230,065,197	230,065,197		
OV65S	44	0	0	0	<b>Total Exemptions</b>	(-)
						717,882,109
					<b>Net Taxable</b>	=
						19,077,698,054

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 19,077,698,054 \* (0.0000 / 100)

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

**1995 CERTIFIED TOTALS**

Property Count: 156,992

GCN - COLLIN COUNTY

Grand Totals

0/18/2005

11:04:35AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	99,946		\$0	\$11,908,674,587
B	MULTIFAMILY RESIDENCE	1,808		\$0	\$1,011,253,478
C	VACANT LOT	21,519		\$0	\$608,947,735
D1	QUALIFIED AG LAND	11,315	381,118.5118	\$0	\$1,630,812,951
D2	NON-QUALIFIED LAND	3,170	39,677.2333	\$0	\$515,561,263
E	FARM OR RANCH IMPROVEMENT	5,020		\$0	\$204,692,227
F1	COMMERCIAL REAL PROPERTY	3,183		\$0	\$2,089,241,332
F2	INDUSTRIAL REAL PROPERTY	282		\$0	\$420,565,919
G1	OIL AND GAS	1		\$0	\$200
J1	WATER SYSTEMS	1		\$0	\$153,978
J2	GAS DISTRIBUTION SYSTEM	20		\$0	\$23,189,212
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	100		\$0	\$221,178,989
J4	TELEPHONE COMPANY (INCLUDING CO-O	45		\$0	\$177,117,075
J5	RAILROAD	9		\$0	\$0
J6	PIPELAND COMPANY	12		\$0	\$17,251,009
J7	CABLE TELEVISION COMPANY	86		\$0	\$5,092,323
J8	OTHER TYPE OF UTILITY	9		\$0	\$12,982,986
L1	COMMERCIAL PERSONAL PROPERTY	9,414		\$0	\$1,561,391,152
L2	INDUSTRIAL PERSONAL PROPERTY	122		\$0	\$537,736,092
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	2,848		\$0	\$26,830,145
M2	TANGIBLE OTHER PERSONAL, OTHER	34		\$0	\$672,290
S	SPECIAL INVENTORY TAX	122		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	3,163		\$0	\$402,836,303
	<b>Totals</b>		420,795.7451	\$0	\$21,376,181,246

**1995 CERTIFIED TOTALS**

Property Count: 156,992

GCN - COLLIN COUNTY

Grand Totals

0/18/2005

11:04:35AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A		99,946		\$0	\$11,908,674,587
B		1,808		\$0	\$1,011,253,478
C		21,519		\$0	\$608,947,735
D1	NATIVE PASTURE	11,315	381,118.5118	\$0	\$1,630,812,951
D2	IMPROVED PASTURE	3,170	39,677.2333	\$0	\$515,561,263
E		5,020		\$0	\$204,692,227
F1	REAL COMMERCIAL	3,183		\$0	\$2,089,241,332
F2	REAL INDUSTRIAL	282		\$0	\$420,565,919
G1	OIL, GAS AND MINERAL RESERVES	1		\$0	\$200
J1		1		\$0	\$153,978
J2	GAS DISTRIBUTION SYSTEM	20		\$0	\$23,189,212
J3	ELECTRIC COMPANIES	100		\$0	\$221,178,989
J4	TELEPHONE (ALL TELE-COMMUNICATION	45		\$0	\$177,117,075
J5	RAILROADS & CORRIDORS	9		\$0	\$0
J6	PIPELINES	12		\$0	\$17,251,009
J7	CABLE COMPANIES	86		\$0	\$5,092,323
J8	OTHER	9		\$0	\$12,982,986
L1	TANGIBLE COMMERCIAL PERSONAL	9,414		\$0	\$1,561,391,152
L2	TANGIBLE INDUSTRIAL PERSONAL	122		\$0	\$537,736,092
M1	TANGIBLE PERSONAL NONBUSINESS WA	2,848		\$0	\$26,830,145
M2	TANGIBLE PERSONAL NONBUSINESS AIR	34		\$0	\$672,290
S	SPECIAL INVENTORY BPP	122		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	3,163		\$0	\$402,836,303
	<b>Totals</b>		420,795.7451	\$0	\$21,376,181,246

**1995 CERTIFIED TOTALS**

Property Count: 156,992

GCN - COLLIN COUNTY  
Effective Rate Assumption

0/18/2005 11:04:35AM

**New Value**

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

**New Exemptions**

Exemption	Description	Count
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**ABSOLUTE EXEMPTIONS VALUE LOSS**

Exemption	Description	Count	Exemption Amount
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**PARTIAL EXEMPTIONS VALUE LOSS**

TOTAL EXEMPTIONS VALUE LOSS \$0

**New Ag / Timber Exemptions**

**New Annexations**

**New Deannexations**

Count	Market Value	Taxable Value
11		\$15,375

**Average Homestead Value**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
72,107	\$133,658	\$0	\$133,658

# 1995 CERTIFIED TOTALS

Property Count: 10

GDA - DALLAS COUNTY  
Grand Totals

0/18/2005 11:03:37AM

Land		Value				
Homesite:		0				
Non Homesite:		461,227				
Ag Market:		922,950				
Timber Market:		0	<b>Total Land</b>	(+)		
				1,384,177		
Improvement		Value				
Homesite:		126,738				
Non Homesite:		202,097	<b>Total Improvements</b>	(+)		
				328,835		
Non Real		Count	Value			
Personal Property:	0		0			
Mineral Property:	0		0			
Autos:	0		0	<b>Total Non Real</b>	(+)	
					0	
			<b>Market Value</b>	=	1,713,012	
Ag		Non Exempt	Exempt			
Total Productivity Market:	922,950		0			
Ag Use:	27,308		0			
Timber Use:	0		0			
Productivity Loss:	895,642		0	<b>Productivity Loss</b>	(-)	
				<b>Appraised Value</b>	=	
					895,642	
				<b>Homestead Cap</b>	(-)	
				<b>Assessed Value</b>	=	
					0	
					817,370	
Exemption		Count	Local	State	Total	
		0	0	0	0	
					<b>Total Exemptions</b>	(-)
						0
					<b>Net Taxable</b>	=
						817,370

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 817,370 \* (0.0000 / 100)

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

**1995 CERTIFIED TOTALS**

Property Count: 10

GDA - DALLAS COUNTY  
Grand Totals

0/18/2005 11:04:35AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
D1	QUALIFIED AG LAND	2	198.8700	\$0	\$922,950
D2	NON-QUALIFIED LAND	3	78.4440	\$0	\$461,227
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$202,097
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	5		\$0	\$126,738
	<b>Totals</b>		277.3140	\$0	\$1,713,012

**1995 CERTIFIED TOTALS**

Property Count: 10

GDA - DALLAS COUNTY  
Grand Totals

0/18/2005 11:04:35AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
D1	NATIVE PASTURE	2	198.8700	\$0	\$922,950
D2	IMPROVED PASTURE	3	78.4440	\$0	\$461,227
F1	REAL COMMERCIAL	1		\$0	\$202,097
M1	TANGIBLE PERSONAL NONBUSINESS WA	5		\$0	\$126,738
	<b>Totals</b>		277.3140	\$0	\$1,713,012

**1995 CERTIFIED TOTALS**

Property Count: 10

GDA - DALLAS COUNTY  
Effective Rate Assumption

0/18/2005 11:04:35AM

**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**

# 1995 CERTIFIED TOTALS

## GDC - DENTON COUNTY

Property Count: 2,230

Grand Totals

0/18/2005

11:03:37AM

Land		Value			
Homesite:		41,300,876			
Non Homesite:		81,679,815			
Ag Market:		99,511,374			
Timber Market:		0	<b>Total Land</b>	(+) 222,492,065	
Improvement		Value			
Homesite:		159,657,322			
Non Homesite:		55,919,609	<b>Total Improvements</b>	(+) 215,576,931	
Non Real		Count	Value		
Personal Property:		97	39,368,470		
Mineral Property:		0	0		
Autos:		0	0		
			<b>Total Non Real</b>	(+) 39,368,470	
			<b>Market Value</b>	= 477,437,466	
Ag		Non Exempt	Exempt		
Total Productivity Market:		99,511,374	0		
Ag Use:		4,294,038	0		
Timber Use:		0	0		
Productivity Loss:		95,217,336	0		
			<b>Productivity Loss</b>	(-) 95,217,336	
			<b>Appraised Value</b>	= 382,220,130	
			<b>Homestead Cap</b>	(-) 0	
			<b>Assessed Value</b>	= 382,220,130	
Exemption	Count	Local	State	Total	
DP	1	0	0	0	
DV1	6	0	13,500	13,500	
DV4	1	0	3,000	3,000	
EX	17	0	5,978,316	5,978,316	
HS	234	0	0	0	
OV65	51	0	0	0	
					<b>Total Exemptions</b> (-) 5,994,816
					<b>Net Taxable</b> = 376,225,314

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 376,225,314 \* (0.0000 / 100)

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

**1995 CERTIFIED TOTALS**

Property Count: 2,230

GDC - DENTON COUNTY  
Grand Totals

0/18/2005 11:04:35AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	785		\$0	\$204,168,669
C	VACANT LOT	505		\$0	\$35,695,649
D1	QUALIFIED AG LAND	548	28,930.7677	\$0	\$99,467,174
D2	NON-QUALIFIED LAND	194	1,996.0009	\$0	\$25,217,132
E	FARM OR RANCH IMPROVEMENT	162		\$0	\$8,802,333
F1	COMMERCIAL REAL PROPERTY	32		\$0	\$55,701,086
F2	INDUSTRIAL REAL PROPERTY	2		\$0	\$2,820,573
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	9		\$0	\$2,896,530
J4	TELEPHONE COMPANY (INCLUDING CO-O	6		\$0	\$1,572,800
J6	PIPELAND COMPANY	3		\$0	\$208,170
J7	CABLE TELEVISION COMPANY	1		\$0	\$102,200
L1	COMMERCIAL PERSONAL PROPERTY	79		\$0	\$34,708,720
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	17		\$0	\$98,114
S	SPECIAL INVENTORY TAX	1		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	16		\$0	\$5,978,316
	<b>Totals</b>		30,926.7686	\$0	\$477,437,466

**1995 CERTIFIED TOTALS**

Property Count: 2,230

GDC - DENTON COUNTY  
Grand Totals

0/18/2005

11:04:35AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A		785		\$0	\$204,168,669
C		505		\$0	\$35,695,649
D1	NATIVE PASTURE	548	28,930.7677	\$0	\$99,467,174
D2	IMPROVED PASTURE	194	1,996.0009	\$0	\$25,217,132
E		162		\$0	\$8,802,333
F1	REAL COMMERCIAL	32		\$0	\$55,701,086
F2	REAL INDUSTRIAL	2		\$0	\$2,820,573
J3	ELECTRIC COMPANIES	9		\$0	\$2,896,530
J4	TELEPHONE (ALL TELE-COMMUNICATION	6		\$0	\$1,572,800
J6	PIPELINES	3		\$0	\$208,170
J7	CABLE COMPANIES	1		\$0	\$102,200
L1	TANGIBLE COMMERCIAL PERSONAL	79		\$0	\$34,708,720
M1	TANGIBLE PERSONAL NONBUSINESS WA	17		\$0	\$98,114
S	SPECIAL INVENTORY BPP	1		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	16		\$0	\$5,978,316
		<b>Totals</b>	30,926.7686	\$0	\$477,437,466

**1995 CERTIFIED TOTALS**

Property Count: 2,230

GDC - DENTON COUNTY  
Effective Rate Assumption

0/18/2005 11:04:35AM

**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		\$336,960

**Average Homestead Value**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
182	\$209,007	\$0	\$209,007

**1995 CERTIFIED TOTALS**

Property Count: 31

GFC - FANNIN COUNTY  
Grand Totals

0/18/2005 11:03:37AM

<b>Land</b>		<b>Value</b>			
Homesite:		15,393			
Non Homesite:		40,292			
Ag Market:		1,032,503			
Timber Market:		0		<b>Total Land</b>	(+) 1,088,188
<b>Improvement</b>		<b>Value</b>			
Homesite:		188,873			
Non Homesite:		2,544		<b>Total Improvements</b>	(+) 191,417
<b>Non Real</b>		<b>Count</b>	<b>Value</b>		
Personal Property:		1	5,000		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 5,000
				<b>Market Value</b>	= 1,284,605
<b>Ag</b>		<b>Non Exempt</b>	<b>Exempt</b>		
Total Productivity Market:		1,032,503	0		
Ag Use:		131,448	0		
Timber Use:		0	0		
Productivity Loss:		901,055	0	<b>Productivity Loss</b>	(-) 901,055
				<b>Appraised Value</b>	= 383,550
				<b>Homestead Cap</b>	(-) 0
				<b>Assessed Value</b>	= 383,550
<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>	
HS	4	0	0	0	
OV65	1	0	0	0	
					<b>Total Exemptions</b> (-) 0
					<b>Net Taxable</b> = 383,550

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 383,550 \* (0.0000 / 100)

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

**1995 CERTIFIED TOTALS**

Property Count: 31

GFC - FANNIN COUNTY  
Grand Totals

0/18/2005 11:04:35AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	3		\$0	\$111,338
C	VACANT LOT	1		\$0	\$2,338
D1	QUALIFIED AG LAND	23	891.8260	\$0	\$1,032,503
D2	NON-QUALIFIED LAND	1	27.1100	\$0	\$37,954
E	FARM OR RANCH IMPROVEMENT	5		\$0	\$95,472
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$5,000
	<b>Totals</b>		918.9360	\$0	\$1,284,605

**1995 CERTIFIED TOTALS**

Property Count: 31

GFC - FANNIN COUNTY  
Grand Totals

0/18/2005 11:04:35AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A		3		\$0	\$111,338
C		1		\$0	\$2,338
D1	NATIVE PASTURE	23	891.8260	\$0	\$1,032,503
D2	IMPROVED PASTURE	1	27.1100	\$0	\$37,954
E		5		\$0	\$95,472
J4	TELEPHONE (ALL TELE-COMMUNICATION	1		\$0	\$5,000
		<b>Totals</b>	918.9360	\$0	\$1,284,605

# 1995 CERTIFIED TOTALS

Property Count: 31

GFC - FANNIN COUNTY  
Effective Rate Assumption

0/18/2005 11:04:35AM

## 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	\$54,281	\$0	\$54,281



**1995 CERTIFIED TOTALS**

Property Count: 5

GGC - GRAYSON COUNTY  
Grand Totals

0/18/2005 11:04:35AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1		\$0	\$92,453
D1	QUALIFIED AG LAND	3	191.3100	\$0	\$264,015
E	FARM OR RANCH IMPROVEMENT	1		\$0	\$26,251
	<b>Totals</b>		191.3100	\$0	\$382,719

**1995 CERTIFIED TOTALS**

Property Count: 5

GGC - GRAYSON COUNTY  
Grand Totals

0/18/2005 11:04:35AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A		1		\$0	\$92,453
D1	NATIVE PASTURE	3	191.3100	\$0	\$264,015
E		1		\$0	\$26,251
		<b>Totals</b>	191.3100	\$0	\$382,719

**1995 CERTIFIED TOTALS**

Property Count: 5

GGC - GRAYSON COUNTY  
Effective Rate Assumption

0/18/2005 11:04:35AM

**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**

# 1995 CERTIFIED TOTALS

Property Count: 1

GGG - entity GGG  
Grand Totals

0/18/2005 11:03:37AM

Land		Value				
Homesite:			0			
Non Homesite:			0			
Ag Market:			0			
Timber Market:			0	<b>Total Land</b>	(+)	0
Improvement		Value				
Homesite:			0			
Non Homesite:			0	<b>Total Improvements</b>	(+)	0
Non Real		Count	Value			
Personal Property:		1	5,328			
Mineral Property:		0	0			
Autos:		0	0	<b>Total Non Real</b>	(+)	5,328
				<b>Market Value</b>	=	5,328
Ag		Non Exempt	Exempt			
Total Productivity Market:		0	0			
Ag Use:		0	0			
Timber Use:		0	0			
Productivity Loss:		0	0	<b>Productivity Loss</b>	(-)	0
				<b>Appraised Value</b>	=	5,328
				<b>Homestead Cap</b>	(-)	0
				<b>Assessed Value</b>	=	5,328
Exemption		Count	Local	State	Total	
		0	0	0	0	<b>Total Exemptions</b>
						(-)
						0
						<b>Net Taxable</b>
						=
						5,328

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 5,328 \* (0.0000 / 100)

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

# 1995 CERTIFIED TOTALS

Property Count: 1

GGG - entity GGG  
Grand Totals

0/18/2005 11:04:35AM

## State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
L1	COMMERCIAL PERSONAL PROPERTY	1		\$0	\$5,328
		<b>Totals</b>	0.0000	\$0	\$5,328

# 1995 CERTIFIED TOTALS

Property Count: 1

GGG - entity GGG  
Grand Totals

0/18/2005 11:04:35AM

## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
L1	TANGIBLE COMMERCIAL PERSONAL	1		\$0	\$5,328
		<b>Totals</b>	0.0000	\$0	\$5,328

# 1995 CERTIFIED TOTALS

Property Count: 1

GGG - entity GGG  
Effective Rate Assumption

0/18/2005 11:04:35AM

## 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
250		\$658,390,986

## Average Homestead Value

# 1995 CERTIFIED TOTALS

GHU - HUNT COUNTY  
Grand Totals

Property Count: 70

0/18/2005 11:03:37AM

Land		Value				
Homesite:		44,650				
Non Homesite:		27,779				
Ag Market:		2,273,047				
Timber Market:		0		<b>Total Land</b>	(+)	2,345,476
Improvement		Value				
Homesite:		607,792				
Non Homesite:		2,879		<b>Total Improvements</b>	(+)	610,671
Non Real		Count	Value			
Personal Property:		5	241,430			
Mineral Property:		0	0			
Autos:		0	0	<b>Total Non Real</b>	(+)	241,430
				<b>Market Value</b>	=	3,197,577
Ag	Non Exempt	Exempt				
Total Productivity Market:	2,273,047		0			
Ag Use:	403,244		0			
Timber Use:	0		0			
Productivity Loss:	1,869,803		0	<b>Productivity Loss</b>	(-)	1,869,803
				<b>Appraised Value</b>	=	1,327,774
				<b>Homestead Cap</b>	(-)	0
				<b>Assessed Value</b>	=	1,327,774
Exemption	Count	Local	State	Total		
DV1	1	0	1,500	1,500		
HS	6	0	0	0		
OV65	3	0	0	0	<b>Total Exemptions</b>	(-) 1,500
					<b>Net Taxable</b>	= 1,326,274

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 1,326,274 \* (0.0000 / 100)

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

**1995 CERTIFIED TOTALS**

Property Count: 70

GHU - HUNT COUNTY  
Grand Totals

0/18/2005 11:04:35AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	5		\$0	\$252,658
C	VACANT LOT	2		\$0	\$13,915
D1	QUALIFIED AG LAND	49	2,673.9290	\$0	\$2,273,047
D2	NON-QUALIFIED LAND	6	27.9200	\$0	\$18,143
E	FARM OR RANCH IMPROVEMENT	9		\$0	\$398,384
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$206,360
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$11,000
J6	PIPELAND COMPANY	1		\$0	\$2,070
J7	CABLE TELEVISION COMPANY	2		\$0	\$22,000
	<b>Totals</b>		2,701.8490	\$0	\$3,197,577

**1995 CERTIFIED TOTALS**

Property Count: 70

GHU - HUNT COUNTY  
Grand Totals

0/18/2005 11:04:35AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A		5		\$0	\$252,658
C		2		\$0	\$13,915
D1	NATIVE PASTURE	49	2,673.9290	\$0	\$2,273,047
D2	IMPROVED PASTURE	6	27.9200	\$0	\$18,143
E		9		\$0	\$398,384
J3	ELECTRIC COMPANIES	2		\$0	\$206,360
J4	TELEPHONE (ALL TELE-COMMUNICATION	1		\$0	\$11,000
J6	PIPELINES	1		\$0	\$2,070
J7	CABLE COMPANIES	2		\$0	\$22,000
		<b>Totals</b>	2,701.8490	\$0	\$3,197,577

**1995 CERTIFIED TOTALS**

Property Count: 70

GHU - HUNT COUNTY  
Effective Rate Assumption

0/18/2005 11:04:35AM

**New Value**

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

**New Exemptions**

Exemption	Description	Count
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**ABSOLUTE EXEMPTIONS VALUE LOSS**

Exemption	Description	Count	Exemption Amount
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**PARTIAL EXEMPTIONS VALUE LOSS**

TOTAL EXEMPTIONS VALUE LOSS \$0

**New Ag / Timber Exemptions**

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3	\$55,207	\$0	\$55,207

# 1995 CERTIFIED TOTALS

## GRW - ROCKWALL COUNTY

Property Count: 14

Grand Totals

0/18/2005

11:03:37AM

Land		Value				
Homesite:		0				
Non Homesite:		88,750				
Ag Market:		466,858				
Timber Market:		0		<b>Total Land</b>	(+)	555,608
Improvement		Value				
Homesite:		297,638				
Non Homesite:		218,938		<b>Total Improvements</b>	(+)	516,576
Non Real		Count	Value			
Personal Property:		0	0			
Mineral Property:		0	0			
Autos:		0	0	<b>Total Non Real</b>	(+)	0
				<b>Market Value</b>	=	1,072,184
Ag		Non Exempt	Exempt			
Total Productivity Market:		466,858	0			
Ag Use:		21,421	0			
Timber Use:		0	0			
Productivity Loss:		445,437	0	<b>Productivity Loss</b>	(-)	445,437
				<b>Appraised Value</b>	=	626,747
				<b>Homestead Cap</b>	(-)	0
				<b>Assessed Value</b>	=	626,747
Exemption		Count	Local	State	Total	
		0	0	0	0	<b>Total Exemptions</b>
						(-)
						0
						<b>Net Taxable</b>
						=
						626,747

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 626,747 \* (0.0000 / 100)

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

**1995 CERTIFIED TOTALS**

Property Count: 14

GRW - ROCKWALL COUNTY  
Grand Totals

0/18/2005 11:04:35AM

**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
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	12		\$0	\$297,638
	<b>Totals</b>		127.5990	\$0	\$1,072,184

**1995 CERTIFIED TOTALS**

Property Count: 14

GRW - ROCKWALL COUNTY  
Grand Totals

0/18/2005 11:04:35AM

**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
M1	TANGIBLE PERSONAL NONBUSINESS WA	12		\$0	\$297,638
	<b>Totals</b>		127.5990	\$0	\$1,072,184

# 1995 CERTIFIED TOTALS

Property Count: 14

GRW - ROCKWALL COUNTY  
Effective Rate Assumption

0/18/2005 11:04:35AM

## 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

# 1995 CERTIFIED TOTALS

JCN - COLLIN C C COLLEGE

Property Count: 156,961

Grand Totals

0/18/2005

11:03:37AM

Land		Value				
Homesite:		2,522,834,683				
Non Homesite:		2,564,474,762				
Ag Market:		1,632,991,936				
Timber Market:		0		<b>Total Land</b>	(+)	6,720,301,381
Improvement		Value				
Homesite:		9,089,603,535				
Non Homesite:		3,045,788,119		<b>Total Improvements</b>	(+)	12,135,391,654
Non Real		Count	Value			
Personal Property:		9,654	2,520,866,117			
Mineral Property:		2	400			
Autos:		0	0	<b>Total Non Real</b>	(+)	2,520,866,517
				<b>Market Value</b>	=	21,376,559,552
Ag		Non Exempt	Exempt			
Total Productivity Market:		1,632,991,936	0			
Ag Use:		52,390,853	0			
Timber Use:		0	0			
Productivity Loss:		1,580,601,083	0	<b>Productivity Loss</b>	(-)	1,580,601,083
				<b>Appraised Value</b>	=	19,795,958,469
				<b>Homestead Cap</b>	(-)	0
				<b>Assessed Value</b>	=	19,795,958,469
Exemption	Count	Local	State	Total		
AB	11	0	63,210,831	63,210,831		
DP	895	0	17,051,580	17,051,580		
DV1	770	0	1,439,962	1,439,962		
DV2	129	0	298,000	298,000		
DV3	88	0	231,575	231,575		
DV4	215	0	630,659	630,659		
EX	3,502	0	399,596,051	399,596,051		
HS	75,042	0	0	0		
HT	12	0	574,235	574,235		
OV65	8,248	0	230,114,937	230,114,937		
OV65S	44	0	0	0	<b>Total Exemptions</b>	(-) 713,147,830
					<b>Net Taxable</b>	= 19,082,810,639

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 19,082,810,639 \* (0.0000 / 100)

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

**1995 CERTIFIED TOTALS**

Property Count: 156,961

JCN - COLLIN C C COLLEGE  
Grand Totals

0/18/2005 11:04:35AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	99,948		\$0	\$11,911,973,469
B	MULTIFAMILY RESIDENCE	1,808		\$0	\$1,011,253,478
C	VACANT LOT	21,518		\$0	\$608,933,132
D1	QUALIFIED AG LAND	11,315	381,118.5118	\$0	\$1,630,812,951
D2	NON-QUALIFIED LAND	3,170	39,677.2333	\$0	\$515,561,263
E	FARM OR RANCH IMPROVEMENT	5,020		\$0	\$204,904,226
F1	COMMERCIAL REAL PROPERTY	3,183		\$0	\$2,089,412,857
F2	INDUSTRIAL REAL PROPERTY	282		\$0	\$420,565,919
G1	OIL AND GAS	1		\$0	\$200
J1	WATER SYSTEMS	1		\$0	\$153,978
J2	GAS DISTRIBUTION SYSTEM	20		\$0	\$23,189,212
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	100		\$0	\$221,178,989
J4	TELEPHONE COMPANY (INCLUDING CO-O	45		\$0	\$177,117,075
J5	RAILROAD	9		\$0	\$0
J6	PIPELAND COMPANY	12		\$0	\$17,251,009
J7	CABLE TELEVISION COMPANY	86		\$0	\$5,092,323
J8	OTHER TYPE OF UTILITY	9		\$0	\$12,982,986
L1	COMMERCIAL PERSONAL PROPERTY	9,414		\$0	\$1,561,391,152
L2	INDUSTRIAL PERSONAL PROPERTY	122		\$0	\$537,736,092
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	2,846		\$0	\$26,780,900
M2	TANGIBLE OTHER PERSONAL, OTHER	34		\$0	\$672,290
S	SPECIAL INVENTORY TAX	122		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	3,133		\$0	\$399,596,051
	<b>Totals</b>		420,795.7451	\$0	\$21,376,559,552

**1995 CERTIFIED TOTALS**

Property Count: 156,961

JCN - COLLIN C C COLLEGE

Grand Totals

0/18/2005

11:04:35AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A		99,948		\$0	\$11,911,973,469
B		1,808		\$0	\$1,011,253,478
C		21,518		\$0	\$608,933,132
D1	NATIVE PASTURE	11,315	381,118.5118	\$0	\$1,630,812,951
D2	IMPROVED PASTURE	3,170	39,677.2333	\$0	\$515,561,263
E		5,020		\$0	\$204,904,226
F1	REAL COMMERCIAL	3,183		\$0	\$2,089,412,857
F2	REAL INDUSTRIAL	282		\$0	\$420,565,919
G1	OIL, GAS AND MINERAL RESERVES	1		\$0	\$200
J1		1		\$0	\$153,978
J2	GAS DISTRIBUTION SYSTEM	20		\$0	\$23,189,212
J3	ELECTRIC COMPANIES	100		\$0	\$221,178,989
J4	TELEPHONE (ALL TELE-COMMUNICATION	45		\$0	\$177,117,075
J5	RAILROADS & CORRIDORS	9		\$0	\$0
J6	PIPELINES	12		\$0	\$17,251,009
J7	CABLE COMPANIES	86		\$0	\$5,092,323
J8	OTHER	9		\$0	\$12,982,986
L1	TANGIBLE COMMERCIAL PERSONAL	9,414		\$0	\$1,561,391,152
L2	TANGIBLE INDUSTRIAL PERSONAL	122		\$0	\$537,736,092
M1	TANGIBLE PERSONAL NONBUSINESS WA	2,846		\$0	\$26,780,900
M2	TANGIBLE PERSONAL NONBUSINESS AIR	34		\$0	\$672,290
S	SPECIAL INVENTORY BPP	122		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	3,133		\$0	\$399,596,051
	<b>Totals</b>		420,795.7451	\$0	\$21,376,559,552

**1995 CERTIFIED TOTALS**

Property Count: 156,961

JCN - COLLIN C C COLLEGE  
Effective Rate Assumption

0/18/2005 11:04:35AM

**New Value**

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

**New Exemptions**

Exemption	Description	Count
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**ABSOLUTE EXEMPTIONS VALUE LOSS**

Exemption	Description	Count	Exemption Amount
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**PARTIAL EXEMPTIONS VALUE LOSS**

TOTAL EXEMPTIONS VALUE LOSS \$0

**New Ag / Timber Exemptions**

**New Annexations**

**New Deannexations**

Count	Market Value	Taxable Value
11		\$15,375

**Average Homestead Value**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
72,128	\$133,667	\$0	\$133,667

**1995 CERTIFIED TOTALS**

PLAN - PLANS ACCOUNT - REFERENCE ONLY

Property Count: 131

Grand Totals

0/18/2005

11:03:37AM

<b>Land</b>		<b>Value</b>				
Homesite:		0				
Non Homesite:		0				
Ag Market:		0				
Timber Market:		0		<b>Total Land</b>	(+)	0
<b>Improvement</b>		<b>Value</b>				
Homesite:		70,613				
Non Homesite:		0		<b>Total Improvements</b>	(+)	70,613
<b>Non Real</b>		<b>Count</b>	<b>Value</b>			
Personal Property:		0	0			
Mineral Property:		0	0			
Autos:		0	0	<b>Total Non Real</b>	(+)	0
				<b>Market Value</b>	=	70,613
<b>Ag</b>		<b>Non Exempt</b>	<b>Exempt</b>			
Total Productivity Market:		0	0			
Ag Use:		0	0			
Timber Use:		0	0			
Productivity Loss:		0	0	<b>Productivity Loss</b>	(-)	0
				<b>Appraised Value</b>	=	70,613
				<b>Homestead Cap</b>	(-)	0
				<b>Assessed Value</b>	=	70,613
<b>Exemption</b>		<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>	
		0	0	0	0	<b>Total Exemptions</b>
						(-)
						0
						<b>Net Taxable</b>
						=
						70,613

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 70,613 \* (0.0000 / 100)

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

**1995 CERTIFIED TOTALS**

PLAN - PLANS ACCOUNT - REFERENCE ONLY

Property Count: 131

Grand Totals

0/18/2005

11:04:35AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	113		\$0	\$70,613
		<b>Totals</b>	0.0000	\$0	\$70,613

# 1995 CERTIFIED TOTALS

PLAN - PLANS ACCOUNT - REFERENCE ONLY

Property Count: 131

Grand Totals

0/18/2005

11:04:35AM

## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		113		\$0	\$70,613
		<b>Totals</b>	0.0000	\$0	\$70,613

**1995 CERTIFIED TOTALS**

PLAN - PLANS ACCOUNT - REFERENCE ONLY

Property Count: 131

Effective Rate Assumption

0/18/2005

11:04:35AM

**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**

# 1995 CERTIFIED TOTALS

SAL - ALLEN ISD  
Grand Totals

Property Count: 11,884

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Land		Value		
Homesite:		144,802,412		
Non Homesite:		143,445,952		
Ag Market:		136,324,221		
Timber Market:		0	<b>Total Land</b>	(+) 424,572,585

Improvement		Value		
Homesite:		618,923,899		
Non Homesite:		122,102,806	<b>Total Improvements</b>	(+) 741,026,705

Non Real	Count	Value		
Personal Property:	537	81,815,371		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 81,815,371
			<b>Market Value</b>	= 1,247,414,661

Ag	Non Exempt	Exempt		
Total Productivity Market:	136,324,221	0		
Ag Use:	2,593,020	0		
Timber Use:	0	0		
Productivity Loss:	133,731,201	0	<b>Productivity Loss</b>	(-) 133,731,201
			<b>Appraised Value</b>	= 1,113,683,460
			<b>Homestead Cap</b>	(-) 0
			<b>Assessed Value</b>	= 1,113,683,460

Exemption	Count	Local	State	Total		
AB	5	0	23,844,342	23,844,342		
DP	52	0	518,708	518,708		
DV1	68	0	123,000	123,000		
DV2	6	0	14,000	14,000		
DV3	13	0	35,500	35,500		
DV4	11	0	33,000	33,000		
EX	134	0	15,856,755	15,856,755		
FR	2	0	1,593,450	1,593,450		
HS	6,310	0	31,548,871	31,548,871		
OV65	400	0	3,975,618	3,975,618		
OV65S	2	0	0	0	<b>Total Exemptions</b>	(-) 77,543,244

					<b>Net Taxable</b>	= 1,036,140,216
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Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	26,331,909	21,077,420	0.00	249,460.38	347		
<b>Total</b>	26,331,909	21,077,420	0.00	249,460.38	347	<b>Freeze Taxable</b>	(-) 21,077,420

Tax Rate 1.605000

**Freeze Adjusted Taxable** = 1,015,062,796

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 16,291,757.88 = 1,015,062,796 \* (1.6050 / 100) + 0.00

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

**1995 CERTIFIED TOTALS**

Property Count: 11,884

SAL - ALLEN ISD  
Grand Totals

0/18/2005 11:04:35AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	9,125		\$0	\$836,152,830
B	MULTIFAMILY RESIDENCE	111		\$0	\$21,457,694
C	VACANT LOT	1,835		\$0	\$50,543,872
D1	QUALIFIED AG LAND	308	11,927.3178	\$0	\$136,264,621
D2	NON-QUALIFIED LAND	87	1,527.8320	\$0	\$25,595,659
E	FARM OR RANCH IMPROVEMENT	69		\$0	\$4,817,640
F1	COMMERCIAL REAL PROPERTY	146		\$0	\$44,630,022
F2	INDUSTRIAL REAL PROPERTY	8		\$0	\$29,957,143
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$2,060,650
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	6		\$0	\$9,806,512
J4	TELEPHONE COMPANY (INCLUDING CO-O	3		\$0	\$9,256,778
J7	CABLE TELEVISION COMPANY	4		\$0	\$113,000
J8	OTHER TYPE OF UTILITY	1		\$0	\$1,399,360
L1	COMMERCIAL PERSONAL PROPERTY	525		\$0	\$58,981,778
L2	INDUSTRIAL PERSONAL PROPERTY	3		\$0	\$433,153
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	7		\$0	\$87,194
X	TOTALLY EXEMPT PROPERTY	122		\$0	\$15,856,755
	<b>Totals</b>		13,455.1498	\$0	\$1,247,414,661

**1995 CERTIFIED TOTALS**

Property Count: 11,884

SAL - ALLEN ISD  
Grand Totals

0/18/2005 11:04:35AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A		9,125		\$0	\$836,152,830
B		111		\$0	\$21,457,694
C		1,835		\$0	\$50,543,872
D1	NATIVE PASTURE	308	11,927.3178	\$0	\$136,264,621
D2	IMPROVED PASTURE	87	1,527.8320	\$0	\$25,595,659
E		69		\$0	\$4,817,640
F1	REAL COMMERCIAL	146		\$0	\$44,630,022
F2	REAL INDUSTRIAL	8		\$0	\$29,957,143
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$2,060,650
J3	ELECTRIC COMPANIES	6		\$0	\$9,806,512
J4	TELEPHONE (ALL TELE-COMMUNICATION	3		\$0	\$9,256,778
J7	CABLE COMPANIES	4		\$0	\$113,000
J8	OTHER	1		\$0	\$1,399,360
L1	TANGIBLE COMMERCIAL PERSONAL	525		\$0	\$58,981,778
L2	TANGIBLE INDUSTRIAL PERSONAL	3		\$0	\$433,153
M1	TANGIBLE PERSONAL NONBUSINESS WA	7		\$0	\$87,194
X	TOTALLY EXEMPT PROPERTY	122		\$0	\$15,856,755
	<b>Totals</b>		13,455.1498	\$0	\$1,247,414,661

**1995 CERTIFIED TOTALS**

Property Count: 11,884

SAL - ALLEN ISD  
Effective Rate Assumption

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**New Value**

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

**New Exemptions**

Exemption	Description	Count
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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
6,250	\$101,115	\$5,000	\$96,115

# 1995 CERTIFIED TOTALS

SAN - ANNA ISD  
Grand Totals

Property Count: 2,963

0/18/2005 11:03:37AM

Land		Value		
Homesite:		5,414,932		
Non Homesite:		10,129,881		
Ag Market:		48,195,345		
Timber Market:		0	<b>Total Land</b>	(+) 63,740,158

Improvement		Value		
Homesite:		34,332,856		
Non Homesite:		8,285,599	<b>Total Improvements</b>	(+) 42,618,455

Non Real	Count	Value		
Personal Property:	70	6,351,741		
Mineral Property:	1	160		
Autos:	0	0	<b>Total Non Real</b>	(+) 6,351,901
			<b>Market Value</b>	= 112,710,514

Ag	Non Exempt	Exempt		
Total Productivity Market:	48,195,345	0		
Ag Use:	4,179,405	0		
Timber Use:	0	0		
Productivity Loss:	44,015,940	0	<b>Productivity Loss</b>	(-) 44,015,940
			<b>Appraised Value</b>	= 68,694,574
			<b>Homestead Cap</b>	(-) 0
			<b>Assessed Value</b>	= 68,694,574

Exemption	Count	Local	State	Total		
DP	27	0	211,642	211,642		
DV1	16	0	28,500	28,500		
DV2	5	0	12,000	12,000		
DV3	2	0	4,149	4,149		
DV4	2	0	6,000	6,000		
EX	66	0	397,902	397,902		
HS	653	0	3,247,071	3,247,071		
OV65	161	0	1,374,007	1,374,007		
OV65S	1	0	0	0	<b>Total Exemptions</b>	(-) 5,281,271

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	5,742,998	3,740,370	0.00	31,585.17	149		
<b>Total</b>	5,742,998	3,740,370	0.00	31,585.17	149	<b>Freeze Taxable</b>	(-) 3,740,370
<b>Tax Rate</b>	0.000000						

**Freeze Adjusted Taxable** = 59,672,933

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
0.00 = 59,672,933 \* (0.0000 / 100) + 0.00

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

**1995 CERTIFIED TOTALS**

Property Count: 2,963

SAN - ANNA ISD  
Grand Totals

0/18/2005 11:04:35AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	932		\$0	\$34,496,639
B	MULTIFAMILY RESIDENCE	11		\$0	\$483,460
C	VACANT LOT	480		\$0	\$2,642,203
D1	QUALIFIED AG LAND	804	33,603.9012	\$0	\$48,166,260
D2	NON-QUALIFIED LAND	201	2,197.1093	\$0	\$4,900,775
E	FARM OR RANCH IMPROVEMENT	402		\$0	\$10,621,290
F1	COMMERCIAL REAL PROPERTY	51		\$0	\$3,599,477
F2	INDUSTRIAL REAL PROPERTY	3		\$0	\$112,917
J1	WATER SYSTEMS	1		\$0	\$153,978
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$131,280
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	3		\$0	\$1,702,070
J4	TELEPHONE COMPANY (INCLUDING CO-O	5		\$0	\$2,690,510
J6	PIPELAND COMPANY	1		\$0	\$19,400
J7	CABLE TELEVISION COMPANY	8		\$0	\$115,000
J8	OTHER TYPE OF UTILITY	1		\$0	\$104,345
L1	COMMERCIAL PERSONAL PROPERTY	59		\$0	\$1,382,444
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$71,000
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	176		\$0	\$919,564
S	SPECIAL INVENTORY TAX	1		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	57		\$0	\$397,902
	<b>Totals</b>		35,801.0105	\$0	\$112,710,514

**1995 CERTIFIED TOTALS**

Property Count: 2,963

SAN - ANNA ISD  
Grand Totals

0/18/2005 11:04:35AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A		932		\$0	\$34,496,639
B		11		\$0	\$483,460
C		480		\$0	\$2,642,203
D1	NATIVE PASTURE	804	33,603.9012	\$0	\$48,166,260
D2	IMPROVED PASTURE	201	2,197.1093	\$0	\$4,900,775
E		402		\$0	\$10,621,290
F1	REAL COMMERCIAL	51		\$0	\$3,599,477
F2	REAL INDUSTRIAL	3		\$0	\$112,917
J1		1		\$0	\$153,978
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$131,280
J3	ELECTRIC COMPANIES	3		\$0	\$1,702,070
J4	TELEPHONE (ALL TELE-COMMUNICATION	5		\$0	\$2,690,510
J6	PIPELINES	1		\$0	\$19,400
J7	CABLE COMPANIES	8		\$0	\$115,000
J8	OTHER	1		\$0	\$104,345
L1	TANGIBLE COMMERCIAL PERSONAL	59		\$0	\$1,382,444
L2	TANGIBLE INDUSTRIAL PERSONAL	1		\$0	\$71,000
M1	TANGIBLE PERSONAL NONBUSINESS WA	176		\$0	\$919,564
S	SPECIAL INVENTORY BPP	1		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	57		\$0	\$397,902
	<b>Totals</b>		35,801.0105	\$0	\$112,710,514

# 1995 CERTIFIED TOTALS

Property Count: 2,963

SAN - ANNA ISD  
Effective Rate Assumption

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## New Value

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

## New Exemptions

Exemption	Description	Count
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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
508	\$47,221	\$4,999	\$42,222

# 1995 CERTIFIED TOTALS

SBD - BLAND ISD  
Grand Totals

Property Count: 169

0/18/2005 11:03:37AM

Land		Value		
Homesite:		108,341		
Non Homesite:		1,601,399		
Ag Market:		3,544,384		
Timber Market:		0	<b>Total Land</b>	(+) 5,254,124

Improvement		Value		
Homesite:		849,986		
Non Homesite:		546,556	<b>Total Improvements</b>	(+) 1,396,542

Non Real	Count	Value		
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 0
			<b>Market Value</b>	= 6,650,666

Ag	Non Exempt	Exempt		
Total Productivity Market:	3,544,384	0		
Ag Use:	274,744	0		
Timber Use:	0	0		
Productivity Loss:	3,269,640	0	<b>Productivity Loss</b>	(-) 3,269,640
			<b>Appraised Value</b>	= 3,381,026
			<b>Homestead Cap</b>	(-) 0
			<b>Assessed Value</b>	= 3,381,026

Exemption	Count	Local	State	Total		
DP	1	0	0	0		
EX	9	0	497,888	497,888		
OV65	6	0	0	0	<b>Total Exemptions</b>	(-) 497,888
					<b>Net Taxable</b>	= 2,883,138

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
OV65	43,156	43,156	0.00	0.00	1			
<b>Total</b>	43,156	43,156	0.00	0.00	1	<b>Freeze Taxable</b>	(-) 43,156	
<b>Tax Rate</b>	0.000000							

**Freeze Adjusted Taxable** = 2,839,982

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
0.00 = 2,839,982 \* (0.0000 / 100) + 0.00

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

**1995 CERTIFIED TOTALS**

Property Count: 169

SBD - BLAND ISD  
Grand Totals

0/18/2005 11:04:35AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	20		\$0	\$814,136
C	VACANT LOT	5		\$0	\$22,850
D1	QUALIFIED AG LAND	79	3,036.4530	\$0	\$3,544,384
D2	NON-QUALIFIED LAND	49	766.1460	\$0	\$1,080,475
E	FARM OR RANCH IMPROVEMENT	25		\$0	\$664,624
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	1		\$0	\$26,309
X	TOTALLY EXEMPT PROPERTY	9		\$0	\$497,888
	<b>Totals</b>		3,802.5990	\$0	\$6,650,666

**1995 CERTIFIED TOTALS**

Property Count: 169

SBD - BLAND ISD  
Grand Totals

0/18/2005 11:04:35AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A		20		\$0	\$814,136
C		5		\$0	\$22,850
D1	NATIVE PASTURE	79	3,036.4530	\$0	\$3,544,384
D2	IMPROVED PASTURE	49	766.1460	\$0	\$1,080,475
E		25		\$0	\$664,624
M1	TANGIBLE PERSONAL NONBUSINESS WA	1		\$0	\$26,309
X	TOTALLY EXEMPT PROPERTY	9		\$0	\$497,888
		<b>Totals</b>	3,802.5990	\$0	\$6,650,666

# 1995 CERTIFIED TOTALS

Property Count: 169

SBD - BLAND ISD  
Effective Rate Assumption

0/18/2005 11:04:35AM

## 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

# 1995 CERTIFIED TOTALS

SBL - BLUE RIDGE ISD  
Grand Totals

Property Count: 2,584

0/18/2005 11:03:37AM

Land		Value		
Homesite:		2,670,641		
Non Homesite:		7,443,034		
Ag Market:		48,875,864		
Timber Market:		0	<b>Total Land</b>	(+) 58,989,539

Improvement		Value		
Homesite:		26,729,235		
Non Homesite:		5,342,114	<b>Total Improvements</b>	(+) 32,071,349

Non Real	Count	Value		
Personal Property:	57	6,844,891		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 6,844,891
			<b>Market Value</b>	= 97,905,779

Ag	Non Exempt	Exempt		
Total Productivity Market:	48,875,864	0		
Ag Use:	4,089,245	0		
Timber Use:	0	0		
Productivity Loss:	44,786,619	0	<b>Productivity Loss</b>	(-) 44,786,619
			<b>Appraised Value</b>	= 53,119,160
			<b>Homestead Cap</b>	(-) 0
			<b>Assessed Value</b>	= 53,119,160

Exemption	Count	Local	State	Total		
DP	19	0	161,640	161,640		
DV1	10	0	16,500	16,500		
DV2	1	0	2,000	2,000		
DV3	1	0	3,000	3,000		
DV4	4	0	11,676	11,676		
EX	58	0	1,287,817	1,287,817		
HS	518	0	2,573,571	2,573,571		
OV65	156	0	1,486,107	1,486,107		
OV65S	1	0	0	0	<b>Total Exemptions</b>	(-) 5,542,311

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	6,015,467	3,883,698	0.00	23,096.62	146		
<b>Total</b>	6,015,467	3,883,698	0.00	23,096.62	146	<b>Freeze Taxable</b>	(-) 3,883,698

Tax Rate 0.000000

**Freeze Adjusted Taxable** = 43,693,151

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
0.00 = 43,693,151 \* (0.0000 / 100) + 0.00

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

**1995 CERTIFIED TOTALS**

Property Count: 2,584

SBL - BLUE RIDGE ISD  
Grand Totals

0/18/2005 11:04:35AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	508		\$0	\$17,944,634
B	MULTIFAMILY RESIDENCE	6		\$0	\$153,097
C	VACANT LOT	224		\$0	\$967,072
D1	QUALIFIED AG LAND	1,142	36,250.4078	\$0	\$48,861,132
D2	NON-QUALIFIED LAND	255	3,767.0569	\$0	\$5,775,427
E	FARM OR RANCH IMPROVEMENT	541		\$0	\$15,822,408
F1	COMMERCIAL REAL PROPERTY	28		\$0	\$661,222
G1	OIL AND GAS	1		\$0	\$200
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$34,610
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	6		\$0	\$1,214,310
J4	TELEPHONE COMPANY (INCLUDING CO-O	4		\$0	\$1,673,038
J6	PIPELAND COMPANY	5		\$0	\$2,512,955
L1	COMMERCIAL PERSONAL PROPERTY	39		\$0	\$567,999
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	45		\$0	\$429,858
S	SPECIAL INVENTORY TAX	1		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	49		\$0	\$1,287,817
	<b>Totals</b>		40,017.4647	\$0	\$97,905,779

**1995 CERTIFIED TOTALS**

Property Count: 2,584

SBL - BLUE RIDGE ISD  
Grand Totals

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**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A		508		\$0	\$17,944,634
B		6		\$0	\$153,097
C		224		\$0	\$967,072
D1	NATIVE PASTURE	1,142	36,250.4078	\$0	\$48,861,132
D2	IMPROVED PASTURE	255	3,767.0569	\$0	\$5,775,427
E		541		\$0	\$15,822,408
F1	REAL COMMERCIAL	28		\$0	\$661,222
G1	OIL, GAS AND MINERAL RESERVES	1		\$0	\$200
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$34,610
J3	ELECTRIC COMPANIES	6		\$0	\$1,214,310
J4	TELEPHONE (ALL TELE-COMMUNICATION	4		\$0	\$1,673,038
J6	PIPELINES	5		\$0	\$2,512,955
L1	TANGIBLE COMMERCIAL PERSONAL	39		\$0	\$567,999
M1	TANGIBLE PERSONAL NONBUSINESS WA	45		\$0	\$429,858
S	SPECIAL INVENTORY BPP	1		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	49		\$0	\$1,287,817
	<b>Totals</b>		40,017.4647	\$0	\$97,905,779

# 1995 CERTIFIED TOTALS

Property Count: 2,584

SBL - BLUE RIDGE ISD  
Effective Rate Assumption

0/18/2005 11:04:35AM

## 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
296	\$45,760	\$4,986	\$40,774

# 1995 CERTIFIED TOTALS

SCL - CELINA ISD  
Grand Totals

Property Count: 3,737

0/18/2005 11:03:37AM

Land		Value		
Homesite:		11,742,253		
Non Homesite:		16,109,922		
Ag Market:		114,474,551		
Timber Market:		0	<b>Total Land</b>	(+)
				142,326,726

Improvement		Value		
Homesite:		58,570,676		
Non Homesite:		14,198,100	<b>Total Improvements</b>	(+)
				72,768,776

Non Real		Count	Value		
Personal Property:		130	11,458,291		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+)
					11,458,291
			<b>Market Value</b>	=	226,553,793

Ag		Non Exempt	Exempt		
Total Productivity Market:		114,474,551	0		
Ag Use:		7,312,099	0		
Timber Use:		0	0		
Productivity Loss:		107,162,452	0	<b>Productivity Loss</b>	(-)
					107,162,452
			<b>Appraised Value</b>	=	119,391,341
			<b>Homestead Cap</b>	(-)	0
			<b>Assessed Value</b>	=	119,391,341

Exemption	Count	Local	State	Total			
DP	26	0	250,707	250,707			
DV1	13	0	25,894	25,894			
DV2	2	0	4,000	4,000			
DV3	3	0	9,000	9,000			
DV4	13	0	39,000	39,000			
EX	71	0	966,198	966,198			
HS	777	0	3,880,865	3,880,865			
OV65	250	0	2,323,004	2,323,004	<b>Total Exemptions</b>	(-)	
						7,498,668	
					<b>Net Taxable</b>	=	111,892,673

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
OV65	11,222,922	7,852,735	0.00	58,618.26	233			
<b>Total</b>	11,222,922	7,852,735	0.00	58,618.26	233	<b>Freeze Taxable</b>	(-)	
							7,852,735	
						<b>Freeze Adjusted Taxable</b>	=	104,039,938

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 0.00 = 104,039,938 \* (0.0000 / 100) + 0.00

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

**1995 CERTIFIED TOTALS**

Property Count: 3,737

SCL - CELINA ISD  
Grand Totals

0/18/2005 11:04:35AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,065		\$0	\$53,880,675
B	MULTIFAMILY RESIDENCE	10		\$0	\$1,118,822
C	VACANT LOT	392		\$0	\$3,475,132
D1	QUALIFIED AG LAND	1,384	55,522.3544	\$0	\$114,468,601
D2	NON-QUALIFIED LAND	262	2,752.9958	\$0	\$8,092,374
E	FARM OR RANCH IMPROVEMENT	595		\$0	\$26,415,950
F1	COMMERCIAL REAL PROPERTY	91		\$0	\$5,915,336
F2	INDUSTRIAL REAL PROPERTY	6		\$0	\$606,208
G1	OIL AND GAS	1		\$0	\$720
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$193,800
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	6		\$0	\$1,730,752
J4	TELEPHONE COMPANY (INCLUDING CO-O	4		\$0	\$2,465,867
J6	PIPELAND COMPANY	1		\$0	\$150,440
J7	CABLE TELEVISION COMPANY	9		\$0	\$886,500
J8	OTHER TYPE OF UTILITY	1		\$0	\$104,345
L1	COMMERCIAL PERSONAL PROPERTY	111		\$0	\$5,170,711
L2	INDUSTRIAL PERSONAL PROPERTY	5		\$0	\$607,575
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	26		\$0	\$303,787
S	SPECIAL INVENTORY TAX	2		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	54		\$0	\$966,198
	<b>Totals</b>		58,275.3502	\$0	\$226,553,793

**1995 CERTIFIED TOTALS**

Property Count: 3,737

SCL - CELINA ISD  
Grand Totals

0/18/2005 11:04:35AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A		1,065		\$0	\$53,880,675
B		10		\$0	\$1,118,822
C		392		\$0	\$3,475,132
D1	NATIVE PASTURE	1,384	55,522.3544	\$0	\$114,468,601
D2	IMPROVED PASTURE	262	2,752.9958	\$0	\$8,092,374
E		595		\$0	\$26,415,950
F1	REAL COMMERCIAL	91		\$0	\$5,915,336
F2	REAL INDUSTRIAL	6		\$0	\$606,208
G1	OIL, GAS AND MINERAL RESERVES	1		\$0	\$720
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$193,800
J3	ELECTRIC COMPANIES	6		\$0	\$1,730,752
J4	TELEPHONE (ALL TELE-COMMUNICATION	4		\$0	\$2,465,867
J6	PIPELINES	1		\$0	\$150,440
J7	CABLE COMPANIES	9		\$0	\$886,500
J8	OTHER	1		\$0	\$104,345
L1	TANGIBLE COMMERCIAL PERSONAL	111		\$0	\$5,170,711
L2	TANGIBLE INDUSTRIAL PERSONAL	5		\$0	\$607,575
M1	TANGIBLE PERSONAL NONBUSINESS WA	26		\$0	\$303,787
S	SPECIAL INVENTORY BPP	2		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	54		\$0	\$966,198
	<b>Totals</b>		58,275.3502	\$0	\$226,553,793

# 1995 CERTIFIED TOTALS

Property Count: 3,737

SCL - CELINA ISD  
Effective Rate Assumption

0/18/2005 11:04:35AM

## New Value

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

## New Exemptions

Exemption	Description	Count
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### ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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### PARTIAL EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$0

## New Ag / Timber Exemptions

## New Annexations

## New Deannexations

Count	Market Value	Taxable Value
2		\$0

## Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
590	\$66,807	\$4,995	\$61,812

# 1995 CERTIFIED TOTALS

## SCO - COMMUNITY ISD

Property Count: 4,125

Grand Totals

0/18/2005

11:03:37AM

Land		Value		
Homesite:		9,376,012		
Non Homesite:		15,188,183		
Ag Market:		51,129,719		
Timber Market:		0	<b>Total Land</b>	(+) 75,693,914

Improvement		Value		
Homesite:		46,979,257		
Non Homesite:		8,343,971	<b>Total Improvements</b>	(+) 55,323,228

Non Real	Count	Value		
Personal Property:	91	9,020,038		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 9,020,038
			<b>Market Value</b>	= 140,037,180

Ag	Non Exempt	Exempt		
Total Productivity Market:	51,129,719	0		
Ag Use:	4,976,881	0		
Timber Use:	0	0		
Productivity Loss:	46,152,838	0	<b>Productivity Loss</b>	(-) 46,152,838
			<b>Appraised Value</b>	= 93,884,342
			<b>Homestead Cap</b>	(-) 0
			<b>Assessed Value</b>	= 93,884,342

Exemption	Count	Local	State	Total		
DP	29	0	275,754	275,754		
DV1	17	0	30,289	30,289		
DV2	3	0	7,000	7,000		
DV3	1	0	2,357	2,357		
DV4	6	0	18,000	18,000		
EX	194	0	1,444,174	1,444,174		
HS	835	0	4,158,690	4,158,690		
OV65	201	0	1,900,124	1,900,124		
OV65S	1	0	0	0	<b>Total Exemptions</b>	(-) 7,836,388
					<b>Net Taxable</b>	= 86,047,954

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	7,385,320	4,627,103	0.00	39,555.04	189		
<b>Total</b>	7,385,320	4,627,103	0.00	39,555.04	189	<b>Freeze Taxable</b>	(-) 4,627,103
<b>Tax Rate</b>	0.000000						

**Freeze Adjusted Taxable** = 81,420,851

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 0.00 = 81,420,851 \* (0.0000 / 100) + 0.00

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

**1995 CERTIFIED TOTALS**

Property Count: 4,125

SCO - COMMUNITY ISD

Grand Totals

0/18/2005

11:04:35AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,265		\$0	\$49,552,554
B	MULTIFAMILY RESIDENCE	1		\$0	\$28,719
C	VACANT LOT	981		\$0	\$6,789,640
D1	QUALIFIED AG LAND	1,068	34,285.7380	\$0	\$51,080,364
D2	NON-QUALIFIED LAND	258	2,291.0039	\$0	\$6,394,940
E	FARM OR RANCH IMPROVEMENT	357		\$0	\$13,863,358
F1	COMMERCIAL REAL PROPERTY	43		\$0	\$1,355,693
F2	INDUSTRIAL REAL PROPERTY	1		\$0	\$8,000
G1	OIL AND GAS	1		\$0	\$300
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$78,060
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	5		\$0	\$3,691,329
J4	TELEPHONE COMPANY (INCLUDING CO-O	8		\$0	\$1,634,825
J6	PIPELAND COMPANY	6		\$0	\$1,652,520
J7	CABLE TELEVISION COMPANY	19		\$0	\$689,558
L1	COMMERCIAL PERSONAL PROPERTY	67		\$0	\$976,312
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$21,000
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	76		\$0	\$754,493
M2	TANGIBLE OTHER PERSONAL, OTHER	1		\$0	\$21,341
S	SPECIAL INVENTORY TAX	4		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	140		\$0	\$1,444,174
	<b>Totals</b>		<b>36,576.7419</b>	<b>\$0</b>	<b>\$140,037,180</b>

**1995 CERTIFIED TOTALS**

Property Count: 4,125

SCO - COMMUNITY ISD

Grand Totals

0/18/2005

11:04:35AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A		1,265		\$0	\$49,552,554
B		1		\$0	\$28,719
C		981		\$0	\$6,789,640
D1	NATIVE PASTURE	1,068	34,285.7380	\$0	\$51,080,364
D2	IMPROVED PASTURE	258	2,291.0039	\$0	\$6,394,940
E		357		\$0	\$13,863,358
F1	REAL COMMERCIAL	43		\$0	\$1,355,693
F2	REAL INDUSTRIAL	1		\$0	\$8,000
G1	OIL, GAS AND MINERAL RESERVES	1		\$0	\$300
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$78,060
J3	ELECTRIC COMPANIES	5		\$0	\$3,691,329
J4	TELEPHONE (ALL TELE-COMMUNICATION	8		\$0	\$1,634,825
J6	PIPELINES	6		\$0	\$1,652,520
J7	CABLE COMPANIES	19		\$0	\$689,558
L1	TANGIBLE COMMERCIAL PERSONAL	67		\$0	\$976,312
L2	TANGIBLE INDUSTRIAL PERSONAL	1		\$0	\$21,000
M1	TANGIBLE PERSONAL NONBUSINESS WA	76		\$0	\$754,493
M2	TANGIBLE PERSONAL NONBUSINESS AIR	1		\$0	\$21,341
S	SPECIAL INVENTORY BPP	4		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	140		\$0	\$1,444,174
	<b>Totals</b>		36,576.7419	\$0	\$140,037,180

**1995 CERTIFIED TOTALS**

Property Count: 4,125

SCO - COMMUNITY ISD  
Effective Rate Assumption

0/18/2005 11:04:35AM

**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
657	\$50,750	\$5,000	\$45,750

# 1995 CERTIFIED TOTALS

Property Count: 4,662

SFC - FARMERSVILLE ISD  
Grand Totals

0/18/2005 11:03:37AM

Land		Value		
Homesite:		9,571,974		
Non Homesite:		16,220,360		
Ag Market:		52,665,851		
Timber Market:		0	<b>Total Land</b>	(+) 78,458,185

Improvement		Value		
Homesite:		61,052,736		
Non Homesite:		18,249,625	<b>Total Improvements</b>	(+) 79,302,361

Non Real	Count	Value		
Personal Property:	172	16,867,701		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 16,867,701
			<b>Market Value</b>	= 174,628,247

Ag	Non Exempt	Exempt		
Total Productivity Market:	52,665,851	0		
Ag Use:	4,276,091	0		
Timber Use:	0	0		
Productivity Loss:	48,389,760	0	<b>Productivity Loss</b>	(-) 48,389,760
			<b>Appraised Value</b>	= 126,238,487
			<b>Homestead Cap</b>	(-) 0
			<b>Assessed Value</b>	= 126,238,487

Exemption	Count	Local	State	Total		
DP	29	0	278,859	278,859		
DV1	9	0	19,500	19,500		
DV2	4	0	10,000	10,000		
DV3	3	0	8,000	8,000		
DV4	14	0	42,000	42,000		
EX	325	0	2,041,367	2,041,367		
HS	1,118	0	5,581,660	5,581,660		
OV65	399	0	3,853,212	3,853,212	<b>Total Exemptions</b>	(-) 11,834,598
					<b>Net Taxable</b>	= 114,403,889

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	16,608,249	11,019,213	0.00	70,027.79	379		
<b>Total</b>	16,608,249	11,019,213	0.00	70,027.79	379	<b>Freeze Taxable</b>	(-) 11,019,213
<b>Tax Rate</b>	0.000000						

**Freeze Adjusted Taxable** = 103,384,676

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 0.00 = 103,384,676 \* (0.0000 / 100) + 0.00

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

**1995 CERTIFIED TOTALS**

Property Count: 4,662

SFC - FARMERSVILLE ISD  
Grand Totals

0/18/2005

11:04:35AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,432		\$0	\$59,716,067
B	MULTIFAMILY RESIDENCE	14		\$0	\$1,346,525
C	VACANT LOT	874		\$0	\$4,924,900
D1	QUALIFIED AG LAND	1,081	37,139.9851	\$0	\$52,626,151
D2	NON-QUALIFIED LAND	294	3,203.5726	\$0	\$7,019,401
E	FARM OR RANCH IMPROVEMENT	462		\$0	\$19,373,154
F1	COMMERCIAL REAL PROPERTY	122		\$0	\$7,480,514
F2	INDUSTRIAL REAL PROPERTY	11		\$0	\$2,521,553
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$225,700
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	6		\$0	\$4,532,730
J4	TELEPHONE COMPANY (INCLUDING CO-O	4		\$0	\$3,053,441
J6	PIPELAND COMPANY	4		\$0	\$3,825,940
J7	CABLE TELEVISION COMPANY	14		\$0	\$620,831
L1	COMMERCIAL PERSONAL PROPERTY	152		\$0	\$4,142,395
L2	INDUSTRIAL PERSONAL PROPERTY	4		\$0	\$409,265
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	77		\$0	\$768,313
S	SPECIAL INVENTORY TAX	2		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	303		\$0	\$2,041,367
	<b>Totals</b>		40,343.5577	\$0	\$174,628,247

**1995 CERTIFIED TOTALS**

Property Count: 4,662

SFC - FARMERSVILLE ISD

Grand Totals

0/18/2005

11:04:35AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A		1,432		\$0	\$59,716,067
B		14		\$0	\$1,346,525
C		874		\$0	\$4,924,900
D1	NATIVE PASTURE	1,081	37,139.9851	\$0	\$52,626,151
D2	IMPROVED PASTURE	294	3,203.5726	\$0	\$7,019,401
E		462		\$0	\$19,373,154
F1	REAL COMMERCIAL	122		\$0	\$7,480,514
F2	REAL INDUSTRIAL	11		\$0	\$2,521,553
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$225,700
J3	ELECTRIC COMPANIES	6		\$0	\$4,532,730
J4	TELEPHONE (ALL TELE-COMMUNICATION	4		\$0	\$3,053,441
J6	PIPELINES	4		\$0	\$3,825,940
J7	CABLE COMPANIES	14		\$0	\$620,831
L1	TANGIBLE COMMERCIAL PERSONAL	152		\$0	\$4,142,395
L2	TANGIBLE INDUSTRIAL PERSONAL	4		\$0	\$409,265
M1	TANGIBLE PERSONAL NONBUSINESS WA	77		\$0	\$768,313
S	SPECIAL INVENTORY BPP	2		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	303		\$0	\$2,041,367
		<b>Totals</b>	40,343.5577	\$0	\$174,628,247

**1995 CERTIFIED TOTALS**

Property Count: 4,662

SFC - FARMERSVILLE ISD  
Effective Rate Assumption

0/18/2005 11:04:35AM

**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
884	\$51,062	\$4,996	\$46,066

# 1995 CERTIFIED TOTALS

SFR - FRISCO ISD  
Grand Totals

Property Count: 8,325

0/18/2005 11:03:37AM

Land		Value		
Homesite:		92,840,040		
Non Homesite:		141,318,358		
Ag Market:		366,647,805		
Timber Market:		0	<b>Total Land</b>	(+) 600,806,203

Improvement		Value		
Homesite:		331,950,324		
Non Homesite:		57,783,399	<b>Total Improvements</b>	(+) 389,733,723

Non Real	Count	Value		
Personal Property:	441	77,677,102		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 77,677,102
			<b>Market Value</b>	= 1,068,217,028

Ag	Non Exempt	Exempt		
Total Productivity Market:	366,647,805	0		
Ag Use:	6,175,669	0		
Timber Use:	0	0		
Productivity Loss:	360,472,136	0	<b>Productivity Loss</b>	(-) 360,472,136
			<b>Appraised Value</b>	= 707,744,892
			<b>Homestead Cap</b>	(-) 0
			<b>Assessed Value</b>	= 707,744,892

Exemption	Count	Local	State	Total		
DP	27	0	264,739	264,739		
DV1	27	0	54,000	54,000		
DV2	1	0	2,000	2,000		
DV3	1	0	2,500	2,500		
DV4	4	0	12,000	12,000		
EX	136	0	18,068,325	18,068,325		
HS	3,024	0	15,113,416	15,113,416		
OV65	297	0	2,951,398	2,951,398	<b>Total Exemptions</b>	(-) 36,468,378
					<b>Net Taxable</b>	= 671,276,514

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	19,609,854	15,757,518	0.00	152,631.13	256		
<b>Total</b>	19,609,854	15,757,518	0.00	152,631.13	256	<b>Freeze Taxable</b>	(-) 15,757,518
<b>Tax Rate</b>	0.000000						

**Freeze Adjusted Taxable** = 655,518,996

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 0.00 = 655,518,996 \* (0.0000 / 100) + 0.00

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

**1995 CERTIFIED TOTALS**

Property Count: 8,325

SFR - FRISCO ISD  
Grand Totals

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	4,741		\$0	\$429,422,294
B	MULTIFAMILY RESIDENCE	290		\$0	\$22,283,743
C	VACANT LOT	1,626		\$0	\$42,026,885
D1	QUALIFIED AG LAND	866	39,070.4909	\$0	\$366,480,963
D2	NON-QUALIFIED LAND	241	3,180.1876	\$0	\$52,320,982
E	FARM OR RANCH IMPROVEMENT	231		\$0	\$14,178,993
F1	COMMERCIAL REAL PROPERTY	177		\$0	\$37,151,351
F2	INDUSTRIAL REAL PROPERTY	17		\$0	\$6,716,919
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$1,622,900
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	8		\$0	\$8,613,341
J4	TELEPHONE COMPANY (INCLUDING CO-O	8		\$0	\$26,848,734
J6	PIPELAND COMPANY	3		\$0	\$1,897,460
J7	CABLE TELEVISION COMPANY	10		\$0	\$696,200
L1	COMMERCIAL PERSONAL PROPERTY	417		\$0	\$30,885,370
L2	INDUSTRIAL PERSONAL PROPERTY	6		\$0	\$8,365,366
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	88		\$0	\$637,202
S	SPECIAL INVENTORY TAX	6		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	125		\$0	\$18,068,325
	<b>Totals</b>		42,250.6785	\$0	\$1,068,217,028

**1995 CERTIFIED TOTALS**

Property Count: 8,325

SFR - FRISCO ISD  
Grand Totals

0/18/2005 11:04:35AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A		4,741		\$0	\$429,422,294
B		290		\$0	\$22,283,743
C		1,626		\$0	\$42,026,885
D1	NATIVE PASTURE	866	39,070.4909	\$0	\$366,480,963
D2	IMPROVED PASTURE	241	3,180.1876	\$0	\$52,320,982
E		231		\$0	\$14,178,993
F1	REAL COMMERCIAL	177		\$0	\$37,151,351
F2	REAL INDUSTRIAL	17		\$0	\$6,716,919
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$1,622,900
J3	ELECTRIC COMPANIES	8		\$0	\$8,613,341
J4	TELEPHONE (ALL TELE-COMMUNICATION	8		\$0	\$26,848,734
J6	PIPELINES	3		\$0	\$1,897,460
J7	CABLE COMPANIES	10		\$0	\$696,200
L1	TANGIBLE COMMERCIAL PERSONAL	417		\$0	\$30,885,370
L2	TANGIBLE INDUSTRIAL PERSONAL	6		\$0	\$8,365,366
M1	TANGIBLE PERSONAL NONBUSINESS WA	88		\$0	\$637,202
S	SPECIAL INVENTORY BPP	6		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	125		\$0	\$18,068,325
		<b>Totals</b>	42,250.6785	\$0	\$1,068,217,028

**1995 CERTIFIED TOTALS**

Property Count: 8,325

SFR - FRISCO ISD  
Effective Rate Assumption

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**New Value**

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

**New Exemptions**

Exemption	Description	Count
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**ABSOLUTE EXEMPTIONS VALUE LOSS**

Exemption	Description	Count	Exemption Amount
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**PARTIAL EXEMPTIONS VALUE LOSS**

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

Count	Market Value	Taxable Value
1		\$0

**Average Homestead Value**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,886	\$107,960	\$5,000	\$102,960

# 1995 CERTIFIED TOTALS

SGU - GUNTER ISD  
Grand Totals

Property Count: 3

0/18/2005 11:03:37AM

Land		Value				
Homesite:		1,200				
Non Homesite:		1,200				
Ag Market:		249,600				
Timber Market:		0		<b>Total Land</b>	(+)	252,000
Improvement		Value				
Homesite:		0				
Non Homesite:		34,540		<b>Total Improvements</b>	(+)	34,540
Non Real		Count	Value			
Personal Property:		0	0			
Mineral Property:		0	0			
Autos:		0	0	<b>Total Non Real</b>	(+)	0
				<b>Market Value</b>	=	286,540
Ag		Non Exempt	Exempt			
Total Productivity Market:		249,600	0			
Ag Use:		12,480	0			
Timber Use:		0	0			
Productivity Loss:		237,120	0	<b>Productivity Loss</b>	(-)	237,120
				<b>Appraised Value</b>	=	49,420
				<b>Homestead Cap</b>	(-)	0
				<b>Assessed Value</b>	=	49,420
Exemption		Count	Local	State	Total	
		0	0	0	0	<b>Total Exemptions</b>
						(-)
						0
						<b>Net Taxable</b>
						=
						49,420

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 49,420 \* (0.0000 / 100)

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

**1995 CERTIFIED TOTALS**

Property Count: 3

SGU - GUNTER ISD  
Grand Totals

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	2		\$0	\$16,595
D1	QUALIFIED AG LAND	1	208.0000	\$0	\$249,600
E	FARM OR RANCH IMPROVEMENT	2		\$0	\$20,345
	<b>Totals</b>		208.0000	\$0	\$286,540

**1995 CERTIFIED TOTALS**

Property Count: 3

SGU - GUNTER ISD  
Grand Totals

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**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A		2		\$0	\$16,595
D1	NATIVE PASTURE	1	208.0000	\$0	\$249,600
E		2		\$0	\$20,345
		<b>Totals</b>	208.0000	\$0	\$286,540

**1995 CERTIFIED TOTALS**

Property Count: 3

SGU - GUNTER ISD  
Effective Rate Assumption

0/18/2005 11:04:35AM

**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**

# 1995 CERTIFIED TOTALS

SLN - LEONARD ISD  
Grand Totals

Property Count: 195

0/18/2005 11:03:37AM

Land		Value		
Homesite:		137,786		
Non Homesite:		668,306		
Ag Market:		4,614,382		
Timber Market:		0	<b>Total Land</b>	(+) 5,420,474

Improvement		Value		
Homesite:		1,389,952		
Non Homesite:		1,066,494	<b>Total Improvements</b>	(+) 2,456,446

Non Real	Count	Value		
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 0
			<b>Market Value</b>	= 7,876,920

Ag	Non Exempt	Exempt		
Total Productivity Market:	4,614,382	0		
Ag Use:	432,300	0		
Timber Use:	0	0		
Productivity Loss:	4,182,082	0	<b>Productivity Loss</b>	(-) 4,182,082
			<b>Appraised Value</b>	= 3,694,838
			<b>Homestead Cap</b>	(-) 0
			<b>Assessed Value</b>	= 3,694,838

Exemption	Count	Local	State	Total		
EX	4	0	25,000	25,000		
HS	1	0	0	0		
OV65	13	0	0	0	<b>Total Exemptions</b>	(-) 25,000
					<b>Net Taxable</b>	= 3,669,838

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
OV65	70,322	70,322	0.00	0.00	3			
<b>Total</b>	70,322	70,322	0.00	0.00	3	<b>Freeze Taxable</b>	(-) 70,322	
<b>Tax Rate</b>	0.000000							

**Freeze Adjusted Taxable** = 3,599,516

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 0.00 = 3,599,516 \* (0.0000 / 100) + 0.00

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

**1995 CERTIFIED TOTALS**

Property Count: 195

SLN - LEONARD ISD  
Grand Totals

0/18/2005 11:04:35AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	25		\$0	\$749,082
C	VACANT LOT	12		\$0	\$38,285
D1	QUALIFIED AG LAND	90	4,010.7170	\$0	\$4,610,382
D2	NON-QUALIFIED LAND	20	417.1800	\$0	\$553,476
E	FARM OR RANCH IMPROVEMENT	69		\$0	\$1,891,792
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	1		\$0	\$8,903
X	TOTALLY EXEMPT PROPERTY	4		\$0	\$25,000
	<b>Totals</b>		4,427.8970	\$0	\$7,876,920

**1995 CERTIFIED TOTALS**

Property Count: 195

SLN - LEONARD ISD  
Grand Totals

0/18/2005 11:04:35AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A		25		\$0	\$749,082
C		12		\$0	\$38,285
D1	NATIVE PASTURE	90	4,010.7170	\$0	\$4,610,382
D2	IMPROVED PASTURE	20	417.1800	\$0	\$553,476
E		69		\$0	\$1,891,792
M1	TANGIBLE PERSONAL NONBUSINESS WA	1		\$0	\$8,903
X	TOTALLY EXEMPT PROPERTY	4		\$0	\$25,000
		<b>Totals</b>	4,427.8970	\$0	\$7,876,920

**1995 CERTIFIED TOTALS**

Property Count: 195

SLN - LEONARD ISD  
Effective Rate Assumption

0/18/2005 11:04:35AM

**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**

# 1995 CERTIFIED TOTALS

SLV - LOVEJOY ISD  
Grand Totals

Property Count: 2,413

0/18/2005 11:03:37AM

Land		Value		
Homesite:		46,644,051		
Non Homesite:		21,501,296		
Ag Market:		24,453,301		
Timber Market:		0	<b>Total Land</b>	(+) 92,598,648

Improvement		Value		
Homesite:		169,618,872		
Non Homesite:		6,780,005	<b>Total Improvements</b>	(+) 176,398,877

Non Real	Count	Value		
Personal Property:	115	5,753,103		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 5,753,103
			<b>Market Value</b>	= 274,750,628

Ag	Non Exempt	Exempt		
Total Productivity Market:	24,453,301	0		
Ag Use:	647,270	0		
Timber Use:	0	0		
Productivity Loss:	23,806,031	0	<b>Productivity Loss</b>	(-) 23,806,031
			<b>Appraised Value</b>	= 250,944,597
			<b>Homestead Cap</b>	(-) 0
			<b>Assessed Value</b>	= 250,944,597

Exemption	Count	Local	State	Total		
DP	7	0	70,000	70,000		
DV1	10	0	19,500	19,500		
DV2	2	0	4,000	4,000		
DV3	2	0	5,000	5,000		
DV4	3	0	9,000	9,000		
EX	66	0	1,327,843	1,327,843		
HS	1,186	0	5,927,256	5,927,256		
OV65	111	0	1,518,323	1,518,323	<b>Total Exemptions</b>	(-) 8,880,922
					<b>Net Taxable</b>	= 242,063,675

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	10,699,701	8,807,788	0.00	101,174.76	101		
<b>Total</b>	10,699,701	8,807,788	0.00	101,174.76	101	<b>Freeze Taxable</b>	(-) 8,807,788
<b>Tax Rate</b>	0.000000						
						<b>Freeze Adjusted Taxable</b>	= 233,255,887

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 0.00 = 233,255,887 \* (0.0000 / 100) + 0.00

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

**1995 CERTIFIED TOTALS**

Property Count: 2,413

SLV - LOVEJOY ISD  
Grand Totals

0/18/2005 11:04:35AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,387		\$0	\$216,887,238
C	VACANT LOT	357		\$0	\$12,005,648
D1	QUALIFIED AG LAND	291	5,099.2073	\$0	\$24,453,301
D2	NON-QUALIFIED LAND	89	824.8763	\$0	\$4,890,868
E	FARM OR RANCH IMPROVEMENT	172		\$0	\$7,408,290
F1	COMMERCIAL REAL PROPERTY	16		\$0	\$1,589,822
F2	INDUSTRIAL REAL PROPERTY	1		\$0	\$327,000
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$1,347,150
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$1,391,740
J7	CABLE TELEVISION COMPANY	1		\$0	\$0
J8	OTHER TYPE OF UTILITY	2		\$0	\$405,785
L1	COMMERCIAL PERSONAL PROPERTY	108		\$0	\$2,385,973
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$222,455
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	12		\$0	\$107,515
X	TOTALLY EXEMPT PROPERTY	59		\$0	\$1,327,843
	<b>Totals</b>		5,924.0836	\$0	\$274,750,628

**1995 CERTIFIED TOTALS**

Property Count: 2,413

SLV - LOVEJOY ISD  
Grand Totals

0/18/2005 11:04:35AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A		1,387		\$0	\$216,887,238
C		357		\$0	\$12,005,648
D1	NATIVE PASTURE	291	5,099.2073	\$0	\$24,453,301
D2	IMPROVED PASTURE	89	824.8763	\$0	\$4,890,868
E		172		\$0	\$7,408,290
F1	REAL COMMERCIAL	16		\$0	\$1,589,822
F2	REAL INDUSTRIAL	1		\$0	\$327,000
J3	ELECTRIC COMPANIES	2		\$0	\$1,347,150
J4	TELEPHONE (ALL TELE-COMMUNICATION	2		\$0	\$1,391,740
J7	CABLE COMPANIES	1		\$0	\$0
J8	OTHER	2		\$0	\$405,785
L1	TANGIBLE COMMERCIAL PERSONAL	108		\$0	\$2,385,973
L2	TANGIBLE INDUSTRIAL PERSONAL	1		\$0	\$222,455
M1	TANGIBLE PERSONAL NONBUSINESS WA	12		\$0	\$107,515
X	TOTALLY EXEMPT PROPERTY	59		\$0	\$1,327,843
	<b>Totals</b>		5,924.0836	\$0	\$274,750,628

**1995 CERTIFIED TOTALS**

Property Count: 2,413

SLV - LOVEJOY ISD  
Effective Rate Assumption

0/18/2005 11:04:35AM

**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		\$6,375

**Average Homestead Value**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,125	\$167,956	\$5,000	\$162,956

# 1995 CERTIFIED TOTALS

Property Count: 1,198

SLW - LEWISVILLE ISD  
Grand Totals

0/18/2005 11:03:37AM

Land		Value		
Homesite:		39,645,000		
Non Homesite:		74,680,054		
Ag Market:		26,908,506		
Timber Market:		0	<b>Total Land</b>	(+) 141,233,560

Improvement		Value		
Homesite:		151,798,229		
Non Homesite:		47,735,842	<b>Total Improvements</b>	(+) 199,534,071

Non Real	Count	Value		
Personal Property:	50	32,702,311		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 32,702,311
			<b>Market Value</b>	= 373,469,942

Ag	Non Exempt	Exempt		
Total Productivity Market:	26,908,506	0		
Ag Use:	160,135	0		
Timber Use:	0	0		
Productivity Loss:	26,748,371	0	<b>Productivity Loss</b>	(-) 26,748,371
			<b>Appraised Value</b>	= 346,721,571
			<b>Homestead Cap</b>	(-) 0
			<b>Assessed Value</b>	= 346,721,571

Exemption	Count	Local	State	Total		
DP	1	0	0	0		
DV1	2	0	4,500	4,500		
DV4	1	0	3,000	3,000		
EX	6	0	5,752,066	5,752,066		
HS	134	0	0	0		
OV65	21	0	0	0	<b>Total Exemptions</b>	(-) 5,759,566
					<b>Net Taxable</b>	= 340,962,005

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	337,735	337,735	0.00	0.00	1		
<b>Total</b>	337,735	337,735	0.00	0.00	1	<b>Freeze Taxable</b>	(-) 337,735
<b>Tax Rate</b>	0.000000						

**Freeze Adjusted Taxable** = 340,624,270

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 0.00 = 340,624,270 \* (0.0000 / 100) + 0.00

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

**1995 CERTIFIED TOTALS**

Property Count: 1,198

SLW - LEWISVILLE ISD  
Grand Totals

0/18/2005 11:04:35AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	668		\$0	\$198,915,904
C	VACANT LOT	402		\$0	\$34,361,215
D1	QUALIFIED AG LAND	36	1,312.0532	\$0	\$26,864,306
D2	NON-QUALIFIED LAND	73	823.0242	\$0	\$21,272,927
E	FARM OR RANCH IMPROVEMENT	4		\$0	\$331,374
F1	COMMERCIAL REAL PROPERTY	13		\$0	\$53,267,339
L1	COMMERCIAL PERSONAL PROPERTY	50		\$0	\$32,702,311
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	5		\$0	\$2,500
X	TOTALLY EXEMPT PROPERTY	6		\$0	\$5,752,066
	<b>Totals</b>		2,135.0774	\$0	\$373,469,942

**1995 CERTIFIED TOTALS**

Property Count: 1,198

SLW - LEWISVILLE ISD

Grand Totals

0/18/2005

11:04:35AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A		668		\$0	\$198,915,904
C		402		\$0	\$34,361,215
D1	NATIVE PASTURE	36	1,312.0532	\$0	\$26,864,306
D2	IMPROVED PASTURE	73	823.0242	\$0	\$21,272,927
E		4		\$0	\$331,374
F1	REAL COMMERCIAL	13		\$0	\$53,267,339
L1	TANGIBLE COMMERCIAL PERSONAL	50		\$0	\$32,702,311
M1	TANGIBLE PERSONAL NONBUSINESS WA	5		\$0	\$2,500
X	TOTALLY EXEMPT PROPERTY	6		\$0	\$5,752,066
		<b>Totals</b>	2,135.0774	\$0	\$373,469,942

# 1995 CERTIFIED TOTALS

Property Count: 1,198

SLW - LEWISVILLE ISD  
Effective Rate Assumption

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## New Value

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

## New Exemptions

Exemption	Description	Count
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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		\$336,960

## Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
134	\$258,143	\$0	\$258,143

# 1995 CERTIFIED TOTALS

SMC - MCKINNEY ISD  
Grand Totals

Property Count: 18,330

0/18/2005 11:03:37AM

Land		Value			
Homesite:		170,964,050			
Non Homesite:		277,043,283			
Ag Market:		190,385,419			
Timber Market:		0	<b>Total Land</b>	(+)	638,392,752

Improvement		Value			
Homesite:		731,798,554			
Non Homesite:		255,285,442	<b>Total Improvements</b>	(+)	987,083,996

Non Real	Count	Value			
Personal Property:	1,469	247,827,665			
Mineral Property:	0	0			
Autos:	0	0	<b>Total Non Real</b>	(+)	247,827,665
			<b>Market Value</b>	=	1,873,304,413

Ag	Non Exempt	Exempt			
Total Productivity Market:	190,385,419	0			
Ag Use:	6,592,151	0			
Timber Use:	0	0			
Productivity Loss:	183,793,268	0	<b>Productivity Loss</b>	(-)	183,793,268
			<b>Appraised Value</b>	=	1,689,511,145
			<b>Homestead Cap</b>	(-)	0
			<b>Assessed Value</b>	=	1,689,511,145

Exemption	Count	Local	State	Total		
AB	2	0	2,689,026	2,689,026		
DP	140	0	1,313,028	1,313,028		
DV1	82	0	172,500	172,500		
DV2	16	0	36,000	36,000		
DV3	15	0	41,500	41,500		
DV4	64	0	182,933	182,933		
EX	585	0	57,884,040	57,884,040		
HS	6,905	0	34,456,376	34,456,376		
OV65	1,593	0	15,258,976	15,258,976		
OV65S	14	0	0	0	<b>Total Exemptions</b>	(-) 112,034,379
					<b>Net Taxable</b>	= 1,577,476,766

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
OV65	88,759,294	67,197,248	0.00	630,091.71	1,463			
<b>Total</b>	88,759,294	67,197,248	0.00	630,091.71	1,463	<b>Freeze Taxable</b>	(-) 67,197,248	
<b>Tax Rate</b>	1.460000							

**Freeze Adjusted Taxable** = 1,510,279,518

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 22,050,080.96 = 1,510,279,518 \* (1.4600 / 100) + 0.00

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

**1995 CERTIFIED TOTALS**

Property Count: 18,330

SMC - MCKINNEY ISD  
Grand Totals

0/18/2005 11:04:35AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	10,117		\$0	\$918,535,642
B	MULTIFAMILY RESIDENCE	208		\$0	\$48,000,033
C	VACANT LOT	3,064		\$0	\$81,307,082
D1	QUALIFIED AG LAND	1,513	47,198.8382	\$0	\$190,358,687
D2	NON-QUALIFIED LAND	327	4,898.0774	\$0	\$54,165,401
E	FARM OR RANCH IMPROVEMENT	681		\$0	\$26,239,796
F1	COMMERCIAL REAL PROPERTY	664		\$0	\$164,540,523
F2	INDUSTRIAL REAL PROPERTY	50		\$0	\$78,273,898
J2	GAS DISTRIBUTION SYSTEM	5		\$0	\$4,109,135
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	11		\$0	\$22,882,884
J4	TELEPHONE COMPANY (INCLUDING CO-O	9		\$0	\$21,376,454
J6	PIPELAND COMPANY	3		\$0	\$2,998,850
J7	CABLE TELEVISION COMPANY	9		\$0	\$248,000
J8	OTHER TYPE OF UTILITY	1		\$0	\$25,907
L1	COMMERCIAL PERSONAL PROPERTY	1,400		\$0	\$106,080,971
L2	INDUSTRIAL PERSONAL PROPERTY	30		\$0	\$92,202,323
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	377		\$0	\$3,462,033
M2	TANGIBLE OTHER PERSONAL, OTHER	30		\$0	\$612,754
S	SPECIAL INVENTORY TAX	31		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	549		\$0	\$57,884,040
	<b>Totals</b>		52,096.9156	\$0	\$1,873,304,413

**1995 CERTIFIED TOTALS**

Property Count: 18,330

SMC - MCKINNEY ISD  
Grand Totals

0/18/2005 11:04:35AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A		10,117		\$0	\$918,535,642
B		208		\$0	\$48,000,033
C		3,064		\$0	\$81,307,082
D1	NATIVE PASTURE	1,513	47,198.8382	\$0	\$190,358,687
D2	IMPROVED PASTURE	327	4,898.0774	\$0	\$54,165,401
E		681		\$0	\$26,239,796
F1	REAL COMMERCIAL	664		\$0	\$164,540,523
F2	REAL INDUSTRIAL	50		\$0	\$78,273,898
J2	GAS DISTRIBUTION SYSTEM	5		\$0	\$4,109,135
J3	ELECTRIC COMPANIES	11		\$0	\$22,882,884
J4	TELEPHONE (ALL TELE-COMMUNICATION	9		\$0	\$21,376,454
J6	PIPELINES	3		\$0	\$2,998,850
J7	CABLE COMPANIES	9		\$0	\$248,000
J8	OTHER	1		\$0	\$25,907
L1	TANGIBLE COMMERCIAL PERSONAL	1,400		\$0	\$106,080,971
L2	TANGIBLE INDUSTRIAL PERSONAL	30		\$0	\$92,202,323
M1	TANGIBLE PERSONAL NONBUSINESS WA	377		\$0	\$3,462,033
M2	TANGIBLE PERSONAL NONBUSINESS AIR	30		\$0	\$612,754
S	SPECIAL INVENTORY BPP	31		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	549		\$0	\$57,884,040
	<b>Totals</b>		52,096.9156	\$0	\$1,873,304,413

**1995 CERTIFIED TOTALS**

Property Count: 18,330

SMC - MCKINNEY ISD  
Effective Rate Assumption

0/18/2005 11:04:35AM

**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
6,540	\$108,391	\$4,999	\$103,392

# 1995 CERTIFIED TOTALS

SML - MELISSA ISD  
Grand Totals

Property Count: 1,957

0/18/2005 11:03:37AM

Land		Value		
Homesite:		8,238,456		
Non Homesite:		10,606,522		
Ag Market:		37,154,060		
Timber Market:		0	<b>Total Land</b>	(+) 55,999,038

Improvement		Value		
Homesite:		39,139,680		
Non Homesite:		6,770,617	<b>Total Improvements</b>	(+) 45,910,297

Non Real	Count	Value		
Personal Property:	77	7,805,327		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 7,805,327
			<b>Market Value</b>	= 109,714,662

Ag	Non Exempt	Exempt		
Total Productivity Market:	37,154,060	0		
Ag Use:	1,942,004	0		
Timber Use:	0	0		
Productivity Loss:	35,212,056	0	<b>Productivity Loss</b>	(-) 35,212,056
			<b>Appraised Value</b>	= 74,502,606
			<b>Homestead Cap</b>	(-) 0
			<b>Assessed Value</b>	= 74,502,606

Exemption	Count	Local	State	Total		
DP	20	0	190,397	190,397		
DV1	9	0	15,000	15,000		
DV4	2	0	6,000	6,000		
EX	52	0	2,151,955	2,151,955		
HS	462	0	2,305,280	2,305,280		
OV65	133	0	1,224,482	1,224,482	<b>Total Exemptions</b>	(-) 5,893,114
					<b>Net Taxable</b>	= 68,609,492

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
OV65	5,598,621	3,837,862	0.00	38,185.47	124			
<b>Total</b>	5,598,621	3,837,862	0.00	38,185.47	124	<b>Freeze Taxable</b>	(-) 3,837,862	
<b>Tax Rate</b>	0.000000							

**Freeze Adjusted Taxable** = 64,771,630

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 0.00 = 64,771,630 \* (0.0000 / 100) + 0.00

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

**1995 CERTIFIED TOTALS**

Property Count: 1,957

SML - MELISSA ISD  
Grand Totals

0/18/2005 11:04:35AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	680		\$0	\$44,646,633
B	MULTIFAMILY RESIDENCE	3		\$0	\$157,723
C	VACANT LOT	301		\$0	\$5,075,871
D1	QUALIFIED AG LAND	562	15,603.2469	\$0	\$37,142,860
D2	NON-QUALIFIED LAND	52	501.8550	\$0	\$1,631,872
E	FARM OR RANCH IMPROVEMENT	210		\$0	\$6,504,465
F1	COMMERCIAL REAL PROPERTY	46		\$0	\$3,504,578
F2	INDUSTRIAL REAL PROPERTY	1		\$0	\$238,465
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$91,250
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	3		\$0	\$1,545,880
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$1,695,155
J6	PIPELAND COMPANY	3		\$0	\$60,540
J7	CABLE TELEVISION COMPANY	1		\$0	\$151,000
J8	OTHER TYPE OF UTILITY	1		\$0	\$69,563
L1	COMMERCIAL PERSONAL PROPERTY	66		\$0	\$3,115,380
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$966,714
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	101		\$0	\$964,758
X	TOTALLY EXEMPT PROPERTY	52		\$0	\$2,151,955
	<b>Totals</b>		16,105.1019	\$0	\$109,714,662

**1995 CERTIFIED TOTALS**

Property Count: 1,957

SML - MELISSA ISD  
Grand Totals

0/18/2005 11:04:35AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A		680		\$0	\$44,646,633
B		3		\$0	\$157,723
C		301		\$0	\$5,075,871
D1	NATIVE PASTURE	562	15,603.2469	\$0	\$37,142,860
D2	IMPROVED PASTURE	52	501.8550	\$0	\$1,631,872
E		210		\$0	\$6,504,465
F1	REAL COMMERCIAL	46		\$0	\$3,504,578
F2	REAL INDUSTRIAL	1		\$0	\$238,465
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$91,250
J3	ELECTRIC COMPANIES	3		\$0	\$1,545,880
J4	TELEPHONE (ALL TELE-COMMUNICATION	2		\$0	\$1,695,155
J6	PIPELINES	3		\$0	\$60,540
J7	CABLE COMPANIES	1		\$0	\$151,000
J8	OTHER	1		\$0	\$69,563
L1	TANGIBLE COMMERCIAL PERSONAL	66		\$0	\$3,115,380
L2	TANGIBLE INDUSTRIAL PERSONAL	1		\$0	\$966,714
M1	TANGIBLE PERSONAL NONBUSINESS WA	101		\$0	\$964,758
X	TOTALLY EXEMPT PROPERTY	52		\$0	\$2,151,955
		<b>Totals</b>	16,105.1019	\$0	\$109,714,662

**1995 CERTIFIED TOTALS**

Property Count: 1,957

SML - MELISSA ISD  
Effective Rate Assumption

0/18/2005 11:04:35AM

**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
375	\$89,839	\$5,000	\$84,839

# 1995 CERTIFIED TOTALS

SPL - PLANO ISD  
Grand Totals

Property Count: 79,729

0/18/2005 11:03:37AM

Land		Value		
Homesite:		1,931,625,664		
Non Homesite:		1,807,034,767		
Ag Market:		436,515,451		
Timber Market:		0	<b>Total Land</b>	(+) 4,175,175,882

Improvement		Value		
Homesite:		6,589,812,693		
Non Homesite:		2,435,925,050	<b>Total Improvements</b>	(+) 9,025,737,743

Non Real	Count	Value		
Personal Property:	5,965	1,883,548,115		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 1,883,548,115
			<b>Market Value</b>	= 15,084,461,740

Ag	Non Exempt	Exempt		
Total Productivity Market:	436,515,451	0		
Ag Use:	2,428,883	0		
Timber Use:	0	0		
Productivity Loss:	434,086,568	0	<b>Productivity Loss</b>	(-) 434,086,568
			<b>Appraised Value</b>	= 14,650,375,172
			<b>Homestead Cap</b>	(-) 0
			<b>Assessed Value</b>	= 14,650,375,172

Exemption	Count	Local	State	Total		
AB	4	0	48,980,964	48,980,964		
DP	380	0	3,777,694	3,777,694		
DV1	453	0	842,552	842,552		
DV2	76	0	177,000	177,000		
DV3	36	0	97,000	97,000		
DV4	93	0	279,000	279,000		
EX	914	0	284,846,866	284,846,866		
HS	47,943	0	239,646,960	239,646,960		
HT	12	0	574,235	574,235		
OV65	3,543	0	35,256,056	35,256,056		
OV65S	22	0	0	0	<b>Total Exemptions</b>	(-) 614,478,327
					<b>Net Taxable</b>	= 14,035,896,845

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	359,358,538	312,827,408	0.00	3,368,491.91	3,076		
<b>Total</b>	<b>359,358,538</b>	<b>312,827,408</b>	<b>0.00</b>	<b>3,368,491.91</b>	<b>3,076</b>	<b>Freeze Taxable</b>	(-) 312,827,408
<b>Tax Rate</b>	<b>1.489400</b>						

**Freeze Adjusted Taxable = 13,723,069,437**

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 204,391,396.19 = 13,723,069,437 \* (1.4894 / 100) + 0.00

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

**1995 CERTIFIED TOTALS**

Property Count: 79,729

SPL - PLANO ISD  
Grand Totals

0/18/2005 11:04:35AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	61,512		\$0	\$8,798,454,063
B	MULTIFAMILY RESIDENCE	1,030		\$0	\$904,455,179
C	VACANT LOT	8,334		\$0	\$368,392,254
D1	QUALIFIED AG LAND	680	14,856.4740	\$0	\$435,327,586
D2	NON-QUALIFIED LAND	458	6,428.8131	\$0	\$318,656,296
E	FARM OR RANCH IMPROVEMENT	212		\$0	\$17,925,590
F1	COMMERCIAL REAL PROPERTY	1,288		\$0	\$1,759,637,306
F2	INDUSTRIAL REAL PROPERTY	160		\$0	\$277,174,173
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$13,557,887
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	58		\$0	\$144,152,835
J4	TELEPHONE COMPANY (INCLUDING CO-O	19		\$0	\$90,886,547
J5	RAILROAD	9		\$0	\$0
J6	PIPELAND COMPANY	6		\$0	\$1,255,458
J7	CABLE TELEVISION COMPANY	10		\$0	\$362,600
J8	OTHER TYPE OF UTILITY	1		\$0	\$10,827,306
L1	COMMERCIAL PERSONAL PROPERTY	5,877		\$0	\$1,297,128,556
L2	INDUSTRIAL PERSONAL PROPERTY	39		\$0	\$358,785,221
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	523		\$0	\$2,625,816
M2	TANGIBLE OTHER PERSONAL, OTHER	1		\$0	\$10,201
S	SPECIAL INVENTORY TAX	61		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	882		\$0	\$284,846,866
	<b>Totals</b>		21,285.2871	\$0	\$15,084,461,740

**1995 CERTIFIED TOTALS**

Property Count: 79,729

SPL - PLANO ISD  
Grand Totals

0/18/2005 11:04:35AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A		61,512		\$0	\$8,798,454,063
B		1,030		\$0	\$904,455,179
C		8,334		\$0	\$368,392,254
D1	NATIVE PASTURE	680	14,856.4740	\$0	\$435,327,586
D2	IMPROVED PASTURE	458	6,428.8131	\$0	\$318,656,296
E		212		\$0	\$17,925,590
F1	REAL COMMERCIAL	1,288		\$0	\$1,759,637,306
F2	REAL INDUSTRIAL	160		\$0	\$277,174,173
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$13,557,887
J3	ELECTRIC COMPANIES	58		\$0	\$144,152,835
J4	TELEPHONE (ALL TELE-COMMUNICATION	19		\$0	\$90,886,547
J5	RAILROADS & CORRIDORS	9		\$0	\$0
J6	PIPELINES	6		\$0	\$1,255,458
J7	CABLE COMPANIES	10		\$0	\$362,600
J8	OTHER	1		\$0	\$10,827,306
L1	TANGIBLE COMMERCIAL PERSONAL	5,877		\$0	\$1,297,128,556
L2	TANGIBLE INDUSTRIAL PERSONAL	39		\$0	\$358,785,221
M1	TANGIBLE PERSONAL NONBUSINESS WA	523		\$0	\$2,625,816
M2	TANGIBLE PERSONAL NONBUSINESS AIR	1		\$0	\$10,201
S	SPECIAL INVENTORY BPP	61		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	882		\$0	\$284,846,866
	<b>Totals</b>		21,285.2871	\$0	\$15,084,461,740

# 1995 CERTIFIED TOTALS

Property Count: 79,729

SPL - PLANO ISD  
Effective Rate Assumption

0/18/2005 11:04:35AM

## New Value

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

## New Exemptions

Exemption	Description	Count
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### ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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### PARTIAL EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$0

## New Ag / Timber Exemptions

## New Annexations

## New Deannexations

Count	Market Value	Taxable Value
3		\$0

## Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
47,447	\$153,311	\$5,000	\$148,311

# 1995 CERTIFIED TOTALS

SPN - PRINCETON ISD

Property Count: 5,993

Grand Totals

0/18/2005

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Land		Value		
Homesite:		19,714,331		
Non Homesite:		20,952,013		
Ag Market:		29,131,117		
Timber Market:		0	<b>Total Land</b>	(+) 69,797,461

Improvement		Value		
Homesite:		80,254,251		
Non Homesite:		12,842,967	<b>Total Improvements</b>	(+) 93,097,218

Non Real	Count	Value		
Personal Property:	216	13,987,230		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 13,987,230
			<b>Market Value</b>	= 176,881,909

Ag	Non Exempt	Exempt		
Total Productivity Market:	29,131,117	0		
Ag Use:	2,776,185	0		
Timber Use:	0	0		
Productivity Loss:	26,354,932	0	<b>Productivity Loss</b>	(-) 26,354,932
			<b>Appraised Value</b>	= 150,526,977
			<b>Homestead Cap</b>	(-) 0
			<b>Assessed Value</b>	= 150,526,977

Exemption	Count	Local	State	Total		
DP	58	0	511,627	511,627		
DV1	24	0	54,000	54,000		
DV2	5	0	10,000	10,000		
DV3	8	0	20,500	20,500		
DV4	10	0	30,000	30,000		
EX	640	0	2,796,941	2,796,941		
HS	1,641	0	8,171,450	8,171,450		
OV65	383	0	3,594,671	3,594,671	<b>Total Exemptions</b>	(-) 15,189,189
					<b>Net Taxable</b>	= 135,337,788

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	14,861,299	9,616,957	0.00	95,355.47	363		
<b>Total</b>	14,861,299	9,616,957	0.00	95,355.47	363	<b>Freeze Taxable</b>	(-) 9,616,957
<b>Tax Rate</b>	0.000000						

**Freeze Adjusted Taxable** = 125,720,831

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 0.00 = 125,720,831 \* (0.0000 / 100) + 0.00

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

**1995 CERTIFIED TOTALS**

Property Count: 5,993

SPN - PRINCETON ISD  
Grand Totals

0/18/2005 11:04:35AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	2,152		\$0	\$81,582,504
B	MULTIFAMILY RESIDENCE	33		\$0	\$2,525,605
C	VACANT LOT	1,283		\$0	\$8,388,445
D1	QUALIFIED AG LAND	658	18,288.9741	\$0	\$29,131,117
D2	NON-QUALIFIED LAND	284	3,120.5588	\$0	\$7,663,167
E	FARM OR RANCH IMPROVEMENT	548		\$0	\$20,196,931
F1	COMMERCIAL REAL PROPERTY	98		\$0	\$6,470,028
F2	INDUSTRIAL REAL PROPERTY	3		\$0	\$508,467
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$107,000
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	5		\$0	\$3,510,180
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$3,216,378
J6	PIPELAND COMPANY	3		\$0	\$1,454,300
L1	COMMERCIAL PERSONAL PROPERTY	202		\$0	\$4,972,410
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$12,800
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	433		\$0	\$4,341,445
M2	TANGIBLE OTHER PERSONAL, OTHER	1		\$0	\$4,191
S	SPECIAL INVENTORY TAX	7		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	489		\$0	\$2,796,941
	<b>Totals</b>		21,409.5329	\$0	\$176,881,909

**1995 CERTIFIED TOTALS**

Property Count: 5,993

SPN - PRINCETON ISD  
Grand Totals

0/18/2005 11:04:35AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A		2,152		\$0	\$81,582,504
B		33		\$0	\$2,525,605
C		1,283		\$0	\$8,388,445
D1	NATIVE PASTURE	658	18,288.9741	\$0	\$29,131,117
D2	IMPROVED PASTURE	284	3,120.5588	\$0	\$7,663,167
E		548		\$0	\$20,196,931
F1	REAL COMMERCIAL	98		\$0	\$6,470,028
F2	REAL INDUSTRIAL	3		\$0	\$508,467
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$107,000
J3	ELECTRIC COMPANIES	5		\$0	\$3,510,180
J4	TELEPHONE (ALL TELE-COMMUNICATION	2		\$0	\$3,216,378
J6	PIPELINES	3		\$0	\$1,454,300
L1	TANGIBLE COMMERCIAL PERSONAL	202		\$0	\$4,972,410
L2	TANGIBLE INDUSTRIAL PERSONAL	1		\$0	\$12,800
M1	TANGIBLE PERSONAL NONBUSINESS WA	433		\$0	\$4,341,445
M2	TANGIBLE PERSONAL NONBUSINESS AIR	1		\$0	\$4,191
S	SPECIAL INVENTORY BPP	7		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	489		\$0	\$2,796,941
		<b>Totals</b>	21,409.5329	\$0	\$176,881,909

# 1995 CERTIFIED TOTALS

Property Count: 5,993

SPN - PRINCETON ISD  
Effective Rate Assumption

0/18/2005 11:04:35AM

## New Value

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

## New Exemptions

Exemption	Description	Count
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### ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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### PARTIAL EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$0

## New Ag / Timber Exemptions

## New Annexations

## New Deannexations

Count	Market Value	Taxable Value
1		\$0

## Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,265	\$46,615	\$4,991	\$41,624

# 1995 CERTIFIED TOTALS

SPR - PROSPER ISD

Property Count: 2,423

Grand Totals

0/18/2005

11:03:37AM

Land		Value		
Homesite:		11,536,993		
Non Homesite:		16,544,188		
Ag Market:		98,069,555		
Timber Market:		0	<b>Total Land</b>	(+) 126,150,736

Improvement		Value		
Homesite:		50,854,897		
Non Homesite:		22,320,011	<b>Total Improvements</b>	(+) 73,174,908

Non Real	Count	Value		
Personal Property:	122	17,606,930		
Mineral Property:	1	240		
Autos:	0	0	<b>Total Non Real</b>	(+) 17,607,170
			<b>Market Value</b>	= 216,932,814

Ag	Non Exempt	Exempt		
Total Productivity Market:	98,069,555	0		
Ag Use:	5,124,930	0		
Timber Use:	0	0		
Productivity Loss:	92,944,625	0	<b>Productivity Loss</b>	(-) 92,944,625
			<b>Appraised Value</b>	= 123,988,189
			<b>Homestead Cap</b>	(-) 0
			<b>Assessed Value</b>	= 123,988,189

Exemption	Count	Local	State	Total		
DP	8	0	75,123	75,123		
DV1	10	0	18,000	18,000		
DV2	1	0	3,000	3,000		
DV3	2	0	6,000	6,000		
DV4	5	0	15,000	15,000		
EX	49	0	1,741,307	1,741,307		
HS	592	0	2,956,559	2,956,559		
OV65	118	0	1,137,189	1,137,189	<b>Total Exemptions</b>	(-) 5,952,178
					<b>Net Taxable</b>	= 118,036,011

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	6,579,660	4,917,176	0.00	37,989.71	112		
<b>Total</b>	6,579,660	4,917,176	0.00	37,989.71	112	<b>Freeze Taxable</b>	(-) 4,917,176
<b>Tax Rate</b>	0.000000						
						<b>Freeze Adjusted Taxable</b>	= 113,118,835

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 0.00 = 113,118,835 \* (0.0000 / 100) + 0.00

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

**1995 CERTIFIED TOTALS**

Property Count: 2,423

 SPR - PROSPER ISD  
 Grand Totals

0/18/2005 11:04:35AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	802		\$0	\$60,519,975
B	MULTIFAMILY RESIDENCE	15		\$0	\$828,011
C	VACANT LOT	355		\$0	\$5,397,235
D1	QUALIFIED AG LAND	652	33,622.5723	\$0	\$97,490,631
D2	NON-QUALIFIED LAND	125	1,386.1833	\$0	\$5,624,548
E	FARM OR RANCH IMPROVEMENT	239		\$0	\$12,394,403
F1	COMMERCIAL REAL PROPERTY	142		\$0	\$8,768,046
F2	INDUSTRIAL REAL PROPERTY	8		\$0	\$6,057,646
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$144,630
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	8		\$0	\$8,344,632
J4	TELEPHONE COMPANY (INCLUDING CO-O	5		\$0	\$2,796,908
J6	PIPELAND COMPANY	5		\$0	\$806,180
J7	CABLE TELEVISION COMPANY	7		\$0	\$776,100
J8	OTHER TYPE OF UTILITY	1		\$0	\$46,375
L1	COMMERCIAL PERSONAL PROPERTY	103		\$0	\$4,274,143
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$472,741
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	53		\$0	\$449,303
S	SPECIAL INVENTORY TAX	1		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	43		\$0	\$1,741,307
	<b>Totals</b>		35,008.7556	\$0	\$216,932,814

**1995 CERTIFIED TOTALS**

Property Count: 2,423

SPR - PROSPER ISD  
Grand Totals

0/18/2005

11:04:35AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A		802		\$0	\$60,519,975
B		15		\$0	\$828,011
C		355		\$0	\$5,397,235
D1	NATIVE PASTURE	652	33,622.5723	\$0	\$97,490,631
D2	IMPROVED PASTURE	125	1,386.1833	\$0	\$5,624,548
E		239		\$0	\$12,394,403
F1	REAL COMMERCIAL	142		\$0	\$8,768,046
F2	REAL INDUSTRIAL	8		\$0	\$6,057,646
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$144,630
J3	ELECTRIC COMPANIES	8		\$0	\$8,344,632
J4	TELEPHONE (ALL TELE-COMMUNICATION	5		\$0	\$2,796,908
J6	PIPELINES	5		\$0	\$806,180
J7	CABLE COMPANIES	7		\$0	\$776,100
J8	OTHER	1		\$0	\$46,375
L1	TANGIBLE COMMERCIAL PERSONAL	103		\$0	\$4,274,143
L2	TANGIBLE INDUSTRIAL PERSONAL	1		\$0	\$472,741
M1	TANGIBLE PERSONAL NONBUSINESS WA	53		\$0	\$449,303
S	SPECIAL INVENTORY BPP	1		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	43		\$0	\$1,741,307
		<b>Totals</b>	35,008.7556	\$0	\$216,932,814

**1995 CERTIFIED TOTALS**

Property Count: 2,423

SPR - PROSPER ISD  
Effective Rate Assumption

0/18/2005 11:04:35AM

**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
531	\$86,912	\$4,999	\$81,913

# 1995 CERTIFIED TOTALS

SRY - ROYSE CITY ISD  
Grand Totals

Property Count: 474

0/18/2005 11:03:37AM

Land		Value		
Homesite:		575,370		
Non Homesite:		3,348,449		
Ag Market:		5,954,953		
Timber Market:		0	<b>Total Land</b>	(+) 9,878,772

Improvement		Value		
Homesite:		2,822,983		
Non Homesite:		4,442,927	<b>Total Improvements</b>	(+) 7,265,910

Non Real	Count	Value		
Personal Property:	19	3,070,773		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 3,070,773
			<b>Market Value</b>	= 20,215,455

Ag	Non Exempt	Exempt		
Total Productivity Market:	5,954,953	0		
Ag Use:	692,431	0		
Timber Use:	0	0		
Productivity Loss:	5,262,522	0	<b>Productivity Loss</b>	(-) 5,262,522
			<b>Appraised Value</b>	= 14,952,933
			<b>Homestead Cap</b>	(-) 0
			<b>Assessed Value</b>	= 14,952,933

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	145,160	145,160		
HS	1	0	0	0		
OV65	21	0	0	0	<b>Total Exemptions</b>	(-) 150,160
					<b>Net Taxable</b>	= 14,802,773

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	47,844	47,844	0.00	0.00	2		
<b>Total</b>	47,844	47,844	0.00	0.00	2	<b>Freeze Taxable</b>	(-) 47,844
<b>Tax Rate</b>	0.000000						

**Freeze Adjusted Taxable** = 14,754,929

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 0.00 = 14,754,929 \* (0.0000 / 100) + 0.00

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

**1995 CERTIFIED TOTALS**

Property Count: 474

SRY - ROYSE CITY ISD  
Grand Totals

0/18/2005 11:04:35AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	141		\$0	\$5,383,829
C	VACANT LOT	120		\$0	\$1,231,417
D1	QUALIFIED AG LAND	113	4,347.9820	\$0	\$5,954,953
D2	NON-QUALIFIED LAND	41	556.3155	\$0	\$1,006,137
E	FARM OR RANCH IMPROVEMENT	18		\$0	\$587,776
F1	COMMERCIAL REAL PROPERTY	17		\$0	\$2,804,049
F2	INDUSTRIAL REAL PROPERTY	1		\$0	\$15,479
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$4,500
J7	CABLE TELEVISION COMPANY	2		\$0	\$0
L1	COMMERCIAL PERSONAL PROPERTY	9		\$0	\$602,382
L2	INDUSTRIAL PERSONAL PROPERTY	10		\$0	\$2,468,391
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	3		\$0	\$11,382
X	TOTALLY EXEMPT PROPERTY	7		\$0	\$145,160
	<b>Totals</b>		4,904.2975	\$0	\$20,215,455

**1995 CERTIFIED TOTALS**

Property Count: 474

SRY - ROYSE CITY ISD  
Grand Totals

0/18/2005 11:04:35AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A		141		\$0	\$5,383,829
C		120		\$0	\$1,231,417
D1	NATIVE PASTURE	113	4,347.9820	\$0	\$5,954,953
D2	IMPROVED PASTURE	41	556.3155	\$0	\$1,006,137
E		18		\$0	\$587,776
F1	REAL COMMERCIAL	17		\$0	\$2,804,049
F2	REAL INDUSTRIAL	1		\$0	\$15,479
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$4,500
J7	CABLE COMPANIES	2		\$0	\$0
L1	TANGIBLE COMMERCIAL PERSONAL	9		\$0	\$602,382
L2	TANGIBLE INDUSTRIAL PERSONAL	10		\$0	\$2,468,391
M1	TANGIBLE PERSONAL NONBUSINESS WA	3		\$0	\$11,382
X	TOTALLY EXEMPT PROPERTY	7		\$0	\$145,160
		<b>Totals</b>	4,904.2975	\$0	\$20,215,455

**1995 CERTIFIED TOTALS**

Property Count: 474

SRY - ROYSE CITY ISD  
Effective Rate Assumption

0/18/2005 11:04:35AM

**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	\$27,496	\$0	\$27,496

# 1995 CERTIFIED TOTALS

STR - TRENTON ISD  
Grand Totals

Property Count: 93

0/18/2005 11:03:37AM

Land		Value				
Homesite:		62,544				
Non Homesite:		524,091				
Ag Market:		1,018,645				
Timber Market:		0	<b>Total Land</b>	(+)	1,605,280	
Improvement		Value				
Homesite:		766,683				
Non Homesite:		815,294	<b>Total Improvements</b>	(+)	1,581,977	
Non Real		Count	Value			
Personal Property:		2	3,681			
Mineral Property:		0	0			
Autos:		0	0	<b>Total Non Real</b>	(+)	
				<b>Market Value</b>	=	
					3,681	
					3,190,938	
Ag		Non Exempt	Exempt			
Total Productivity Market:		1,018,645	0			
Ag Use:		59,303	0			
Timber Use:		0	0			
Productivity Loss:		959,342	0	<b>Productivity Loss</b>	(-)	
				<b>Appraised Value</b>	=	
					959,342	
				<b>Homestead Cap</b>	(-)	
				<b>Assessed Value</b>	=	
					0	
					2,231,596	
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	5	0	0	0	<b>Total Exemptions</b>	(-)
					<b>Net Taxable</b>	=
						24,500
						2,207,096

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 2,207,096 \* (0.0000 / 100)

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

**1995 CERTIFIED TOTALS**

Property Count: 93

STR - TRENTON ISD  
Grand Totals

0/18/2005 11:04:35AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	29		\$0	\$1,247,564
C	VACANT LOT	4		\$0	\$20,174
D1	QUALIFIED AG LAND	30	614.7510	\$0	\$1,018,645
D2	NON-QUALIFIED LAND	16	242.7700	\$0	\$411,069
E	FARM OR RANCH IMPROVEMENT	15		\$0	\$443,568
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$20,305
L1	COMMERCIAL PERSONAL PROPERTY	2		\$0	\$3,681
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	1		\$0	\$4,432
X	TOTALLY EXEMPT PROPERTY	3		\$0	\$21,500
	<b>Totals</b>		857.5210	\$0	\$3,190,938

**1995 CERTIFIED TOTALS**

Property Count: 93

STR - TRENTON ISD  
Grand Totals

0/18/2005 11:04:35AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A		29		\$0	\$1,247,564
C		4		\$0	\$20,174
D1	NATIVE PASTURE	30	614.7510	\$0	\$1,018,645
D2	IMPROVED PASTURE	16	242.7700	\$0	\$411,069
E		15		\$0	\$443,568
F1	REAL COMMERCIAL	1		\$0	\$20,305
L1	TANGIBLE COMMERCIAL PERSONAL	2		\$0	\$3,681
M1	TANGIBLE PERSONAL NONBUSINESS WA	1		\$0	\$4,432
X	TOTALLY EXEMPT PROPERTY	3		\$0	\$21,500
		<b>Totals</b>	857.5210	\$0	\$3,190,938

**1995 CERTIFIED TOTALS**

Property Count: 93

STR - TRENTON ISD  
Effective Rate Assumption

0/18/2005 11:04:35AM

**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	\$39,132	\$0	\$39,132

# 1995 CERTIFIED TOTALS

Property Count: 273

SVA - VAN ALSTYNE ISD  
Grand Totals

0/18/2005 11:03:37AM

Land	Value			
Homesite:	335,184			
Non Homesite:	1,827,566			
Ag Market:	7,951,042			
Timber Market:	0	<b>Total Land</b>	(+)	10,113,792

Improvement	Value			
Homesite:	1,819,034			
Non Homesite:	1,762,169	<b>Total Improvements</b>	(+)	3,581,203

Non Real	Count	Value		
Personal Property:	3	136,053		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+)
			<b>Market Value</b>	=
				136,053
				13,831,048

Ag	Non Exempt	Exempt		
Total Productivity Market:	7,951,042	0		
Ag Use:	668,921	0		
Timber Use:	0	0		
Productivity Loss:	7,282,121	0	<b>Productivity Loss</b>	(-)
			<b>Appraised Value</b>	=
				7,282,121
			<b>Homestead Cap</b>	(-)
			<b>Assessed Value</b>	=
				0
				6,548,927

Exemption	Count	Local	State	Total		
DP	2	0	0	0		
DV1	1	0	1,500	1,500		
DV3	1	0	3,000	3,000		
EX	3	0	61,114	61,114		
HS	1	0	0	0		
OV65	10	0	0	0	<b>Total Exemptions</b>	(-)
						65,614

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
OV65	263,636	260,636	0.00	0.00	3			
<b>Total</b>	263,636	260,636	0.00	0.00	3	<b>Freeze Taxable</b>	(-)	
<b>Tax Rate</b>	0.000000							

**Freeze Adjusted Taxable** = 6,222,677

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 0.00 = 6,222,677 \* (0.0000 / 100) + 0.00

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

**1995 CERTIFIED TOTALS**

Property Count: 273

SVA - VAN ALSTYNE ISD  
Grand Totals

0/18/2005 11:04:35AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	51		\$0	\$2,125,648
C	VACANT LOT	22		\$0	\$173,109
D1	QUALIFIED AG LAND	125	4,707.5460	\$0	\$7,946,042
D2	NON-QUALIFIED LAND	42	454.9673	\$0	\$1,273,018
E	FARM OR RANCH IMPROVEMENT	70		\$0	\$2,049,672
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$40,688
J7	CABLE TELEVISION COMPANY	2		\$0	\$0
L1	COMMERCIAL PERSONAL PROPERTY	3		\$0	\$136,053
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	2		\$0	\$25,704
S	SPECIAL INVENTORY TAX	1		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	3		\$0	\$61,114
	<b>Totals</b>		5,162.5133	\$0	\$13,831,048

**1995 CERTIFIED TOTALS**

Property Count: 273

SVA - VAN ALSTYNE ISD  
Grand Totals

0/18/2005 11:04:35AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A		51		\$0	\$2,125,648
C		22		\$0	\$173,109
D1	NATIVE PASTURE	125	4,707.5460	\$0	\$7,946,042
D2	IMPROVED PASTURE	42	454.9673	\$0	\$1,273,018
E		70		\$0	\$2,049,672
F1	REAL COMMERCIAL	1		\$0	\$40,688
J7	CABLE COMPANIES	2		\$0	\$0
L1	TANGIBLE COMMERCIAL PERSONAL	3		\$0	\$136,053
M1	TANGIBLE PERSONAL NONBUSINESS WA	2		\$0	\$25,704
S	SPECIAL INVENTORY BPP	1		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	3		\$0	\$61,114
	<b>Totals</b>		5,162.5133	\$0	\$13,831,048

**1995 CERTIFIED TOTALS**

Property Count: 273

SVA - VAN ALSTYNE ISD  
Effective Rate Assumption

0/18/2005 11:04:35AM

**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**

# 1995 CERTIFIED TOTALS

Property Count: 49

SWH - WHITEWRIGHT ISD  
Grand Totals

0/18/2005 11:03:37AM

Land		Value			
Homesite:		81,814			
Non Homesite:		264,007			
Ag Market:		741,682			
Timber Market:		0		<b>Total Land</b>	(+) 1,087,503
Improvement		Value			
Homesite:		366,141			
Non Homesite:		292,225		<b>Total Improvements</b>	(+) 658,366
Non Real		Count	Value		
Personal Property:		0	0		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 0
				<b>Market Value</b>	= 1,745,869
Ag		Non Exempt	Exempt		
Total Productivity Market:		741,682	0		
Ag Use:		73,184	0		
Timber Use:		0	0		
Productivity Loss:		668,498	0	<b>Productivity Loss</b>	(-) 668,498
				<b>Appraised Value</b>	= 1,077,371
				<b>Homestead Cap</b>	(-) 0
				<b>Assessed Value</b>	= 1,077,371
Exemption	Count	Local	State	Total	
EX	1	0	1,950	1,950	
HS	3	0	0	0	
OV65	2	0	0	0	
				<b>Total Exemptions</b>	(-) 1,950
				<b>Net Taxable</b>	= 1,075,421

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 1,075,421 \* (0.0000 / 100)

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

**1995 CERTIFIED TOTALS**

Property Count: 49

SWH - WHITEWRIGHT ISD  
Grand Totals

0/18/2005 11:04:35AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	7		\$0	\$411,213
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	\$296,783
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$1,950
	<b>Totals</b>		877.3730	\$0	\$1,745,869

**1995 CERTIFIED TOTALS**

Property Count: 49

SWH - WHITEWRIGHT ISD  
Grand Totals

0/18/2005 11:04:35AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A		7		\$0	\$411,213
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	\$296,783
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$1,950
		<b>Totals</b>	877.3730	\$0	\$1,745,869

**1995 CERTIFIED TOTALS**

Property Count: 49

SWH - WHITEWRIGHT ISD  
Effective Rate Assumption

0/18/2005 11:04:35AM

**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**

# 1995 CERTIFIED TOTALS

SWY - WYLIE ISD

Property Count: 7,967

Grand Totals

0/18/2005

11:03:37AM

Land		Value		
Homesite:		57,952,754		
Non Homesite:		59,762,652		
Ag Market:		45,756,812		
Timber Market:		0	<b>Total Land</b>	(+) 163,472,218

Improvement		Value		
Homesite:		249,567,418		
Non Homesite:		70,901,594	<b>Total Improvements</b>	(+) 320,469,012

Non Real	Count	Value		
Personal Property:	481	109,704,022		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 109,704,022
			<b>Market Value</b>	= 593,645,252

Ag	Non Exempt	Exempt		
Total Productivity Market:	45,756,812	0		
Ag Use:	1,575,429	0		
Timber Use:	0	0		
Productivity Loss:	44,181,383	0	<b>Productivity Loss</b>	(-) 44,181,383
			<b>Appraised Value</b>	= 549,463,869
			<b>Homestead Cap</b>	(-) 0
			<b>Assessed Value</b>	= 549,463,869

Exemption	Count	Local	State	Total		
DP	67	0	625,631	625,631		
DV1	38	0	70,500	70,500		
DV2	7	0	18,000	18,000		
DV3	5	0	13,000	13,000		
DV4	13	0	39,000	39,000		
EX	204	0	8,714,951	8,714,951		
HS	3,180	0	15,848,629	15,848,629		
OV65	480	0	4,415,397	4,415,397		
OV65S	3	0	0	0	<b>Total Exemptions</b>	(-) 29,745,108

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	22,241,274	16,010,160	0.00	164,510.38	437		
<b>Total</b>	22,241,274	16,010,160	0.00	164,510.38	437	<b>Freeze Taxable</b>	(-) 16,010,160

Tax Rate 0.000000

**Freeze Adjusted Taxable** = 503,708,601

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 0.00 = 503,708,601 \* (0.0000 / 100) + 0.00

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

**1995 CERTIFIED TOTALS**

Property Count: 7,967

SWY - WYLIE ISD  
Grand Totals

0/18/2005 11:04:35AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	4,079		\$0	\$304,279,848
B	MULTIFAMILY RESIDENCE	76		\$0	\$8,414,867
C	VACANT LOT	1,351		\$0	\$16,831,416
D1	QUALIFIED AG LAND	424	11,323.3476	\$0	\$45,756,812
D2	NON-QUALIFIED LAND	184	2,190.2262	\$0	\$12,229,603
E	FARM OR RANCH IMPROVEMENT	266		\$0	\$12,178,464
F1	COMMERCIAL REAL PROPERTY	268		\$0	\$43,544,412
F2	INDUSTRIAL REAL PROPERTY	14		\$0	\$20,868,624
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$827,310
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	16		\$0	\$7,919,944
J4	TELEPHONE COMPANY (INCLUDING CO-O	6		\$0	\$9,010,478
J6	PIPELAND COMPANY	4		\$0	\$645,651
J7	CABLE TELEVISION COMPANY	2		\$0	\$537,334
J8	OTHER TYPE OF UTILITY	1		\$0	\$2,102
L1	COMMERCIAL PERSONAL PROPERTY	446		\$0	\$18,162,496
L2	INDUSTRIAL PERSONAL PROPERTY	19		\$0	\$72,698,088
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	859		\$0	\$10,999,049
M2	TANGIBLE OTHER PERSONAL, OTHER	1		\$0	\$23,803
S	SPECIAL INVENTORY TAX	6		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	200		\$0	\$8,714,951
	<b>Totals</b>		13,513.5738	\$0	\$593,645,252

**1995 CERTIFIED TOTALS**

Property Count: 7,967

SWY - WYLIE ISD  
Grand Totals

0/18/2005 11:04:35AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A		4,079		\$0	\$304,279,848
B		76		\$0	\$8,414,867
C		1,351		\$0	\$16,831,416
D1	NATIVE PASTURE	424	11,323.3476	\$0	\$45,756,812
D2	IMPROVED PASTURE	184	2,190.2262	\$0	\$12,229,603
E		266		\$0	\$12,178,464
F1	REAL COMMERCIAL	268		\$0	\$43,544,412
F2	REAL INDUSTRIAL	14		\$0	\$20,868,624
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$827,310
J3	ELECTRIC COMPANIES	16		\$0	\$7,919,944
J4	TELEPHONE (ALL TELE-COMMUNICATION	6		\$0	\$9,010,478
J6	PIPELINES	4		\$0	\$645,651
J7	CABLE COMPANIES	2		\$0	\$537,334
J8	OTHER	1		\$0	\$2,102
L1	TANGIBLE COMMERCIAL PERSONAL	446		\$0	\$18,162,496
L2	TANGIBLE INDUSTRIAL PERSONAL	19		\$0	\$72,698,088
M1	TANGIBLE PERSONAL NONBUSINESS WA	859		\$0	\$10,999,049
M2	TANGIBLE PERSONAL NONBUSINESS AIR	1		\$0	\$23,803
S	SPECIAL INVENTORY BPP	6		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	200		\$0	\$8,714,951
		<b>Totals</b>	13,513.5738	\$0	\$593,645,252

**1995 CERTIFIED TOTALS**

Property Count: 7,967

SWY - WYLIE ISD  
Effective Rate Assumption

0/18/2005 11:04:35AM

**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		\$9,000

**Average Homestead Value**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,823	\$82,945	\$4,999	\$77,946

**1995 CERTIFIED TOTALS**

Property Count: 642

WFR - FRISCO MUD  
Grand Totals

0/18/2005 11:03:37AM

<b>Land</b>		<b>Value</b>			
Homesite:		30,774,500			
Non Homesite:		34,325,132			
Ag Market:		0			
Timber Market:		0		<b>Total Land</b>	(+) 65,099,632
<b>Improvement</b>		<b>Value</b>			
Homesite:		104,156,216			
Non Homesite:		3,560,442		<b>Total Improvements</b>	(+) 107,716,658
<b>Non Real</b>		<b>Count</b>	<b>Value</b>		
Personal Property:		21	2,962,634		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 2,962,634
				<b>Market Value</b>	= 175,778,924
<b>Ag</b>		<b>Non Exempt</b>	<b>Exempt</b>		
Total Productivity Market:		0	0		
Ag Use:		0	0		
Timber Use:		0	0		
Productivity Loss:		0	0	<b>Productivity Loss</b>	(-) 0
				<b>Appraised Value</b>	= 175,778,924
				<b>Homestead Cap</b>	(-) 0
				<b>Assessed Value</b>	= 175,778,924
<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>	
DP	1	0	0	0	
DV1	1	0	1,500	1,500	
EX	3	0	60,000	60,000	
HS	2	0	0	0	
OV65	17	0	0	0	
					<b>Total Exemptions</b> (-) 61,500
					<b>Net Taxable</b> = 175,717,424

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 175,717,424 \* (0.0000 / 100)

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

**1995 CERTIFIED TOTALS**

Property Count: 642

WFR - FRISCO MUD  
Grand Totals

0/18/2005 11:04:35AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	397		\$0	\$139,140,775
C	VACANT LOT	188		\$0	\$19,354,029
D2	NON-QUALIFIED LAND	53	565.5625	\$0	\$11,381,203
F1	COMMERCIAL REAL PROPERTY	4		\$0	\$2,877,783
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$230,560
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$189,800
L1	COMMERCIAL PERSONAL PROPERTY	18		\$0	\$2,542,274
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	5		\$0	\$2,500
X	TOTALLY EXEMPT PROPERTY	3		\$0	\$60,000
	<b>Totals</b>		565.5625	\$0	\$175,778,924

**1995 CERTIFIED TOTALS**

Property Count: 642

WFR - FRISCO MUD  
Grand Totals

0/18/2005 11:04:35AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A		397		\$0	\$139,140,775
C		188		\$0	\$19,354,029
D2	IMPROVED PASTURE	53	565.5625	\$0	\$11,381,203
F1	REAL COMMERCIAL	4		\$0	\$2,877,783
J3	ELECTRIC COMPANIES	1		\$0	\$230,560
J4	TELEPHONE (ALL TELE-COMMUNICATION	2		\$0	\$189,800
L1	TANGIBLE COMMERCIAL PERSONAL	18		\$0	\$2,542,274
M1	TANGIBLE PERSONAL NONBUSINESS WA	5		\$0	\$2,500
X	TOTALLY EXEMPT PROPERTY	3		\$0	\$60,000
	<b>Totals</b>		565.5625	\$0	\$175,778,924

**1995 CERTIFIED TOTALS**

Property Count: 642

WFR - FRISCO MUD  
Effective Rate Assumption

0/18/2005 11:04:35AM

**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	\$448,192	\$0	\$448,192

**1995 CERTIFIED TOTALS**

Property Count: 236

WSE - SEIS LAGOS WATER  
Grand Totals

0/18/2005 11:03:37AM

<b>Land</b>		<b>Value</b>			
Homesite:				4,780,000	
Non Homesite:				1,938,934	
Ag Market:				0	
Timber Market:				0	
		<b>Total Land</b>	(+)	6,718,934	
<b>Improvement</b>		<b>Value</b>			
Homesite:				24,824,105	
Non Homesite:				596,589	
		<b>Total Improvements</b>	(+)	25,420,694	
<b>Non Real</b>		<b>Count</b>	<b>Value</b>		
Personal Property:		17		480,804	
Mineral Property:		0		0	
Autos:		0		0	
			<b>Total Non Real</b>	(+) 480,804	
			<b>Market Value</b>	= 32,620,432	
<b>Ag</b>		<b>Non Exempt</b>	<b>Exempt</b>		
Total Productivity Market:		0		0	
Ag Use:		0		0	
Timber Use:		0		0	
Productivity Loss:		0		0	
			<b>Productivity Loss</b>	(-) 0	
			<b>Appraised Value</b>	= 32,620,432	
			<b>Homestead Cap</b>	(-) 0	
			<b>Assessed Value</b>	= 32,620,432	
<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>	
DP	1	0	0	0	
DV1	1	0	1,500	1,500	
DV4	2	0	6,000	6,000	
EX	7	0	598,469	598,469	
HS	158	0	5,698,198	5,698,198	
OV65	12	0	0	0	
					<b>Total Exemptions</b> (-) 6,304,167
					<b>Net Taxable</b> = 26,316,265

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 26,316,265 \* (0.0000 / 100)

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

**1995 CERTIFIED TOTALS**

Property Count: 236

WSE - SEIS LAGOS WATER  
Grand Totals

0/18/2005 11:04:35AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	166		\$0	\$29,829,401
C	VACANT LOT	36		\$0	\$691,998
D2	NON-QUALIFIED LAND	8	197.7073	\$0	\$542,439
E	FARM OR RANCH IMPROVEMENT	1		\$0	\$34,920
F1	COMMERCIAL REAL PROPERTY	2		\$0	\$428,485
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$179,230
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$46,800
L1	COMMERCIAL PERSONAL PROPERTY	15		\$0	\$254,774
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	1		\$0	\$13,916
X	TOTALLY EXEMPT PROPERTY	7		\$0	\$598,469
	<b>Totals</b>		197.7073	\$0	\$32,620,432

**1995 CERTIFIED TOTALS**

Property Count: 236

WSE - SEIS LAGOS WATER  
Grand Totals

0/18/2005 11:04:35AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A		166		\$0	\$29,829,401
C		36		\$0	\$691,998
D2	IMPROVED PASTURE	8	197.7073	\$0	\$542,439
E		1		\$0	\$34,920
F1	REAL COMMERCIAL	2		\$0	\$428,485
J3	ELECTRIC COMPANIES	1		\$0	\$179,230
J4	TELEPHONE (ALL TELE-COMMUNICATION	1		\$0	\$46,800
L1	TANGIBLE COMMERCIAL PERSONAL	15		\$0	\$254,774
M1	TANGIBLE PERSONAL NONBUSINESS WA	1		\$0	\$13,916
X	TOTALLY EXEMPT PROPERTY	7		\$0	\$598,469
		<b>Totals</b>	197.7073	\$0	\$32,620,432

**1995 CERTIFIED TOTALS**

Property Count: 236

WSE - SEIS LAGOS WATER  
Effective Rate Assumption

0/18/2005

11:04:35AM

**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
158	\$180,323	\$36,065	\$144,258