

1996 CERTIFIED TOTALS

Property Count: 12,475

CAL - ALLEN CITY
Grand Totals

0/18/2005 11:31:29AM

Land		Value			
Homesite:		192,833,876			
Non Homesite:		160,076,269			
Ag Market:		99,132,440			
Timber Market:		0		Total Land	(+) 452,042,585
Improvement		Value			
Homesite:		723,103,645			
Non Homesite:		141,820,348		Total Improvements	(+) 864,923,993
Non Real		Count	Value		
Personal Property:		569	92,286,947		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 92,286,947
				Market Value	= 1,409,253,525
Ag		Non Exempt	Exempt		
Total Productivity Market:		99,132,440	0		
Ag Use:		1,961,620	0		
Timber Use:		0	0		
Productivity Loss:		97,170,820	0	Productivity Loss	(-) 97,170,820
				Appraised Value	= 1,312,082,705
				Homestead Cap	(-) 0
				Assessed Value	= 1,312,082,705
Exemption	Count	Local	State	Total	
AB	5	0	26,473,064	26,473,064	
DP	55	0	0	0	
DV1	70	0	448,000	448,000	
DV2	10	0	88,500	88,500	
DV3	15	0	166,000	166,000	
DV4	12	0	144,000	144,000	
EX	149	0	25,040,584	25,040,584	
EX366	17	0	4,824	4,824	
FR	2	0	1,982,734	1,982,734	
HS	6,958	0	0	0	
OV65	433	0	8,609,489	8,609,489	
OV65S	1	0	20,000	20,000	
PC	1	0	2,045	2,045	
					Total Exemptions (-) 62,979,240
					Net Taxable = 1,249,103,465

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 1,249,103,465 * (0.0000 / 100)

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

1996 CERTIFIED TOTALS

Property Count: 12,475

CAL - ALLEN CITY
Grand Totals

0/18/2005 11:32:36AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	10,031		\$0	\$979,333,429
B	MULTIFAMILY RESIDENCE	111		\$0	\$21,587,291
C	VACANT LOT	1,771		\$0	\$54,101,912
D1	QUALIFIED AG LAND	189	7,313.1516	\$0	\$99,125,037
D2	NON-QUALIFIED LAND	90	1,639.5642	\$0	\$31,999,872
E	FARM OR RANCH IMPROVEMENT	35		\$0	\$2,714,440
F1	COMMERCIAL REAL PROPERTY	154		\$0	\$60,870,216
F2	INDUSTRIAL REAL PROPERTY	9		\$0	\$41,344,742
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$2,196,070
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	5		\$0	\$10,546,287
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$7,836,728
J7	CABLE TELEVISION COMPANY	1		\$0	\$89,500
J8	OTHER TYPE OF UTILITY	2		\$0	\$1,811,938
L1	COMMERCIAL PERSONAL PROPERTY	536		\$0	\$69,869,217
L2	INDUSTRIAL PERSONAL PROPERTY	3		\$0	\$167,692
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	6		\$0	\$613,746
X	TOTALLY EXEMPT PROPERTY	154		\$0	\$25,045,408
	Totals		8,952.7158	\$0	\$1,409,253,525

1996 CERTIFIED TOTALS

Property Count: 12,475

CAL - ALLEN CITY
Grand Totals

0/18/2005 11:32:36AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		10,031		\$0	\$979,333,429
B		111		\$0	\$21,587,291
C		1,771		\$0	\$54,101,912
D1	NATIVE PASTURE	189	7,313.1516	\$0	\$99,125,037
D2	IMPROVED PASTURE	90	1,639.5642	\$0	\$31,999,872
E		35		\$0	\$2,714,440
F1	REAL COMMERCIAL	154		\$0	\$60,870,216
F2	REAL INDUSTRIAL	9		\$0	\$41,344,742
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$2,196,070
J3	ELECTRIC COMPANIES	5		\$0	\$10,546,287
J4	TELEPHONE (ALL TELE-COMMUNICATION	2		\$0	\$7,836,728
J7	CABLE COMPANIES	1		\$0	\$89,500
J8	OTHER	2		\$0	\$1,811,938
L1	TANGIBLE COMMERCIAL PERSONAL	536		\$0	\$69,869,217
L2	TANGIBLE INDUSTRIAL PERSONAL	3		\$0	\$167,692
M1	TANGIBLE PERSONAL NONBUSINESS WA	6		\$0	\$613,746
X	TOTALLY EXEMPT PROPERTY	154		\$0	\$25,045,408
	Totals		8,952.7158	\$0	\$1,409,253,525

1996 CERTIFIED TOTALS

Property Count: 12,475

CAL - ALLEN CITY
Effective Rate Assumption

0/18/2005 11:32:36AM

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
6,909	\$109,147	\$0	\$109,147

1996 CERTIFIED TOTALS

Property Count: 697

CAN - ANNA CITY
Grand Totals

0/18/2005 11:31:29AM

Land		Value			
Homesite:		1,448,398			
Non Homesite:		1,834,802			
Ag Market:		649,547			
Timber Market:		0		Total Land	(+) 3,932,747
Improvement		Value			
Homesite:		8,163,196			
Non Homesite:		3,278,738		Total Improvements	(+) 11,441,934
Non Real		Count	Value		
Personal Property:		47	1,788,428		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 1,788,428
				Market Value	= 17,163,109
Ag		Non Exempt	Exempt		
Total Productivity Market:		649,547	0		
Ag Use:		31,324	0		
Timber Use:		0	0		
Productivity Loss:		618,223	0	Productivity Loss	(-) 618,223
				Appraised Value	= 16,544,886
				Homestead Cap	(-) 0
				Assessed Value	= 16,544,886
Exemption	Count	Local	State	Total	
DP	4	0	0	0	
DV1	5	0	39,000	39,000	
DV2	3	0	31,500	31,500	
EX	30	0	113,786	113,786	
EX366	3	0	938	938	
HS	199	0	0	0	
OV65	78	0	0	0	
					Total Exemptions (-) 185,224
					Net Taxable = 16,359,662

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 16,359,662 * (0.0000 / 100)

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

1996 CERTIFIED TOTALS

Property Count: 697

CAN - ANNA CITY

Grand Totals

0/18/2005

11:32:36AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	343		\$0	\$10,843,270
B	MULTIFAMILY RESIDENCE	11		\$0	\$462,176
C	VACANT LOT	126		\$0	\$494,626
D1	QUALIFIED AG LAND	18	196.8148	\$0	\$649,547
D2	NON-QUALIFIED LAND	8	24.3960	\$0	\$57,698
E	FARM OR RANCH IMPROVEMENT	8		\$0	\$147,242
F1	COMMERCIAL REAL PROPERTY	34		\$0	\$2,042,275
F2	INDUSTRIAL REAL PROPERTY	4		\$0	\$222,061
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$86,950
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$315,740
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$564,185
J5	RAILROAD	1		\$0	\$28,000
J7	CABLE TELEVISION COMPANY	3		\$0	\$0
J8	OTHER TYPE OF UTILITY	2		\$0	\$135,837
L1	COMMERCIAL PERSONAL PROPERTY	35		\$0	\$579,515
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$91,000
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	76		\$0	\$328,263
X	TOTALLY EXEMPT PROPERTY	28		\$0	\$114,724
	Totals		221.2108	\$0	\$17,163,109

1996 CERTIFIED TOTALS

Property Count: 697

CAN - ANNA CITY
Grand Totals

0/18/2005 11:32:36AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		343		\$0	\$10,843,270
B		11		\$0	\$462,176
C		126		\$0	\$494,626
D1	NATIVE PASTURE	18	196.8148	\$0	\$649,547
D2	IMPROVED PASTURE	8	24.3960	\$0	\$57,698
E		8		\$0	\$147,242
F1	REAL COMMERCIAL	34		\$0	\$2,042,275
F2	REAL INDUSTRIAL	4		\$0	\$222,061
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$86,950
J3	ELECTRIC COMPANIES	1		\$0	\$315,740
J4	TELEPHONE (ALL TELE-COMMUNICATION	2		\$0	\$564,185
J5	RAILROADS & CORRIDORS	1		\$0	\$28,000
J7	CABLE COMPANIES	3		\$0	\$0
J8	OTHER	2		\$0	\$135,837
L1	TANGIBLE COMMERCIAL PERSONAL	35		\$0	\$579,515
L2	TANGIBLE INDUSTRIAL PERSONAL	1		\$0	\$91,000
M1	TANGIBLE PERSONAL NONBUSINESS WA	76		\$0	\$328,263
X	TOTALLY EXEMPT PROPERTY	28		\$0	\$114,724
		Totals	221.2108	\$0	\$17,163,109

1996 CERTIFIED TOTALS

Property Count: 697

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
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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
183	\$38,801	\$0	\$38,801

1996 CERTIFIED TOTALS

Property Count: 449

CBL - BLUE RIDGE CITY
Grand Totals

0/18/2005 11:31:29AM

Land		Value			
Homesite:		618,631			
Non Homesite:		1,094,423			
Ag Market:		75,188			
Timber Market:		0		Total Land	(+) 1,788,242
Improvement		Value			
Homesite:		3,738,234			
Non Homesite:		1,888,152		Total Improvements	(+) 5,626,386
Non Real		Count	Value		
Personal Property:		64	1,078,875		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 1,078,875
				Market Value	= 8,493,503
Ag		Non Exempt	Exempt		
Total Productivity Market:		75,188	0		
Ag Use:		5,098	0		
Timber Use:		0	0		
Productivity Loss:		70,090	0	Productivity Loss	(-) 70,090
				Appraised Value	= 8,423,413
				Homestead Cap	(-) 0
				Assessed Value	= 8,423,413
Exemption	Count	Local	State	Total	
DP	5	0	0	0	
DV1	3	0	29,000	29,000	
DV4	3	0	36,000	36,000	
EX	33	0	247,200	247,200	
EX366	18	0	3,005	3,005	
HS	97	0	0	0	
OV65	47	0	0	0	
					Total Exemptions (-) 315,205
					Net Taxable = 8,108,208

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 8,108,208 * (0.0000 / 100)

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

1996 CERTIFIED TOTALS

Property Count: 449

CBL - BLUE RIDGE CITY
Grand Totals

0/18/2005 11:32:36AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	194		\$0	\$5,458,252
B	MULTIFAMILY RESIDENCE	6		\$0	\$363,572
C	VACANT LOT	109		\$0	\$423,747
D1	QUALIFIED AG LAND	10	38.3940	\$0	\$75,188
D2	NON-QUALIFIED LAND	5	42.0600	\$0	\$96,565
E	FARM OR RANCH IMPROVEMENT	5		\$0	\$35,806
F1	COMMERCIAL REAL PROPERTY	26		\$0	\$622,300
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$28,910
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$209,000
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$623,918
J8	OTHER TYPE OF UTILITY	1		\$0	\$20,412
L1	COMMERCIAL PERSONAL PROPERTY	40		\$0	\$227,358
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	8		\$0	\$46,275
M2	TANGIBLE OTHER PERSONAL, OTHER	1		\$0	\$11,995
X	TOTALLY EXEMPT PROPERTY	44		\$0	\$250,205
	Totals		80.4540	\$0	\$8,493,503

1996 CERTIFIED TOTALS

Property Count: 449

CBL - BLUE RIDGE CITY
Grand Totals

0/18/2005 11:32:36AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		194		\$0	\$5,458,252
B		6		\$0	\$363,572
C		109		\$0	\$423,747
D1	NATIVE PASTURE	10	38.3940	\$0	\$75,188
D2	IMPROVED PASTURE	5	42.0600	\$0	\$96,565
E		5		\$0	\$35,806
F1	REAL COMMERCIAL	26		\$0	\$622,300
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$28,910
J3	ELECTRIC COMPANIES	2		\$0	\$209,000
J4	TELEPHONE (ALL TELE-COMMUNICATION	2		\$0	\$623,918
J8	OTHER	1		\$0	\$20,412
L1	TANGIBLE COMMERCIAL PERSONAL	40		\$0	\$227,358
M1	TANGIBLE PERSONAL NONBUSINESS WA	8		\$0	\$46,275
M2	TANGIBLE PERSONAL NONBUSINESS AIR	1		\$0	\$11,995
X	TOTALLY EXEMPT PROPERTY	44		\$0	\$250,205
	Totals		80.4540	\$0	\$8,493,503

1996 CERTIFIED TOTALS

Property Count: 449

CBL - BLUE RIDGE CITY
Effective Rate Assumption

0/18/2005 11:32:36AM

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
94	\$33,735	\$0	\$33,735

1996 CERTIFIED TOTALS

Property Count: 1,213

CCL - CELINA CITY
Grand Totals

0/18/2005 11:31:29AM

Land		Value			
Homesite:		5,243,156			
Non Homesite:		7,931,408			
Ag Market:		1,714,757			
Timber Market:		0		Total Land	(+) 14,889,321
Improvement		Value			
Homesite:		16,921,016			
Non Homesite:		9,038,802		Total Improvements	(+) 25,959,818
Non Real		Count	Value		
Personal Property:		114	7,099,165		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 7,099,165
				Market Value	= 47,948,304
Ag		Non Exempt	Exempt		
Total Productivity Market:		1,714,757	0		
Ag Use:		62,799	0		
Timber Use:		0	0		
Productivity Loss:		1,651,958	0	Productivity Loss	(-) 1,651,958
				Appraised Value	= 46,296,346
				Homestead Cap	(-) 0
				Assessed Value	= 46,296,346
Exemption	Count	Local	State	Total	
DP	13	0	65,000	65,000	
DV1	4	0	34,000	34,000	
DV2	2	0	15,000	15,000	
DV3	3	0	36,000	36,000	
DV4	7	0	84,000	84,000	
EX	40	0	797,849	797,849	
EX366	10	0	1,924	1,924	
HS	320	0	0	0	
OV65	146	0	726,932	726,932	
OV65S	1	0	5,000	5,000	
				Total Exemptions	(-) 1,765,705
				Net Taxable	= 44,530,641

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 44,530,641 * (0.0000 / 100)

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

1996 CERTIFIED TOTALS

Property Count: 1,213

CCL - CELINA CITY
Grand Totals

0/18/2005 11:32:36AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	642		\$0	\$26,354,428
B	MULTIFAMILY RESIDENCE	10		\$0	\$1,122,567
C	VACANT LOT	300		\$0	\$3,825,899
D1	QUALIFIED AG LAND	14	561.4310	\$0	\$1,714,757
D2	NON-QUALIFIED LAND	11	75.7853	\$0	\$356,232
E	FARM OR RANCH IMPROVEMENT	15		\$0	\$305,494
F1	COMMERCIAL REAL PROPERTY	70		\$0	\$5,646,676
F2	INDUSTRIAL REAL PROPERTY	6		\$0	\$609,265
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$184,760
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$631,601
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$741,945
J7	CABLE TELEVISION COMPANY	3		\$0	\$97,940
J8	OTHER TYPE OF UTILITY	1		\$0	\$3,858
L1	COMMERCIAL PERSONAL PROPERTY	93		\$0	\$4,886,827
L2	INDUSTRIAL PERSONAL PROPERTY	5		\$0	\$617,702
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	6		\$0	\$48,580
S	SPECIAL INVENTORY TAX	1		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	39		\$0	\$799,773
	Totals		637.2163	\$0	\$47,948,304

1996 CERTIFIED TOTALS

Property Count: 1,213

CCL - CELINA CITY
Grand Totals

0/18/2005 11:32:36AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		642		\$0	\$26,354,428
B		10		\$0	\$1,122,567
C		300		\$0	\$3,825,899
D1	NATIVE PASTURE	14	561.4310	\$0	\$1,714,757
D2	IMPROVED PASTURE	11	75.7853	\$0	\$356,232
E		15		\$0	\$305,494
F1	REAL COMMERCIAL	70		\$0	\$5,646,676
F2	REAL INDUSTRIAL	6		\$0	\$609,265
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$184,760
J3	ELECTRIC COMPANIES	2		\$0	\$631,601
J4	TELEPHONE (ALL TELE-COMMUNICATION	2		\$0	\$741,945
J7	CABLE COMPANIES	3		\$0	\$97,940
J8	OTHER	1		\$0	\$3,858
L1	TANGIBLE COMMERCIAL PERSONAL	93		\$0	\$4,886,827
L2	TANGIBLE INDUSTRIAL PERSONAL	5		\$0	\$617,702
M1	TANGIBLE PERSONAL NONBUSINESS WA	6		\$0	\$48,580
S	SPECIAL INVENTORY BPP	1		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	39		\$0	\$799,773
		Totals	637.2163	\$0	\$47,948,304

1996 CERTIFIED TOTALS

Property Count: 1,213

CCL - CELINA CITY
Effective Rate Assumption

0/18/2005 11:32:36AM

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
318	\$48,256	\$0	\$48,256

1996 CERTIFIED TOTALS

Property Count: 7

CCR - CARROLLTON CITY
Grand Totals

0/18/2005 11:31:29AM

Land		Value			
Homesite:		0			
Non Homesite:		4,146,393			
Ag Market:		1,853,314			
Timber Market:		0		Total Land	(+) 5,999,707
Improvement		Value			
Homesite:		0			
Non Homesite:		3,850,348		Total Improvements	(+) 3,850,348
Non Real		Count	Value		
Personal Property:		0	0		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 0
				Market Value	= 9,850,055
Ag		Non Exempt	Exempt		
Total Productivity Market:		1,853,314	0		
Ag Use:		6,637	0		
Timber Use:		0	0		
Productivity Loss:		1,846,677	0	Productivity Loss	(-) 1,846,677
				Appraised Value	= 8,003,378
				Homestead Cap	(-) 0
				Assessed Value	= 8,003,378
Exemption	Count	Local	State	Total	
EX	1	0	6,364,730	6,364,730	Total Exemptions (-) 6,364,730
					Net Taxable = 1,638,648

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 1,638,648 * (0.0000 / 100)

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

1996 CERTIFIED TOTALS

Property Count: 7

CCR - CARROLLTON CITY
Grand Totals

0/18/2005 11:32:36AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
C	VACANT LOT	1		\$0	\$19,976
D1	QUALIFIED AG LAND	2	34.0370	\$0	\$1,853,314
D2	NON-QUALIFIED LAND	1	8.7670	\$0	\$668,309
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$508,126
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$435,600
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$6,364,730
	Totals		42.8040	\$0	\$9,850,055

1996 CERTIFIED TOTALS

Property Count: 7

CCR - CARROLLTON CITY
Grand Totals

0/18/2005 11:32:36AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
C		1		\$0	\$19,976
D1	NATIVE PASTURE	2	34.0370	\$0	\$1,853,314
D2	IMPROVED PASTURE	1	8.7670	\$0	\$668,309
F1	REAL COMMERCIAL	1		\$0	\$508,126
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$435,600
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$6,364,730
		Totals	42.8040	\$0	\$9,850,055

1996 CERTIFIED TOTALS

Property Count: 7

CCR - CARROLLTON CITY
Effective Rate Assumption

0/18/2005 11:32:36AM

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

1996 CERTIFIED TOTALS

Property Count: 11,132

CDA - DALLAS CITY
Grand Totals

0/18/2005 11:31:29AM

Land		Value			
Homesite:		406,624,783			
Non Homesite:		302,758,175			
Ag Market:		1,514,240			
Timber Market:		0		Total Land	(+) 710,897,198
Improvement		Value			
Homesite:		1,218,249,484			
Non Homesite:		539,524,573		Total Improvements	(+) 1,757,774,057
Non Real		Count	Value		
Personal Property:		755	123,993,106		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 123,993,106
				Market Value	= 2,592,664,361
Ag		Non Exempt	Exempt		
Total Productivity Market:		1,514,240	0		
Ag Use:		3,873	0		
Timber Use:		0	0		
Productivity Loss:		1,510,367	0	Productivity Loss	(-) 1,510,367
				Appraised Value	= 2,591,153,994
				Homestead Cap	(-) 0
				Assessed Value	= 2,591,153,994
Exemption	Count	Local	State	Total	
AB	1	0	1,736,425	1,736,425	
DP	32	0	0	0	
DV1	31	0	218,000	218,000	
DV2	7	0	61,500	61,500	
DV3	2	0	20,000	20,000	
DV4	9	0	108,000	108,000	
EX	109	0	48,341,449	48,341,449	
EX366	9	0	1,920	1,920	
HS	6,227	0	0	0	
OV65	478	0	0	0	
PC	1	0	9,941	9,941	
				Total Exemptions	(-) 50,497,235
				Net Taxable	= 2,540,656,759

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 2,540,656,759 * (0.0000 / 100)

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

1996 CERTIFIED TOTALS

Property Count: 11,132

CDA - DALLAS CITY
Grand Totals

0/18/2005 11:32:36AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	8,577		\$0	\$1,671,795,537
B	MULTIFAMILY RESIDENCE	144		\$0	\$419,024,109
C	VACANT LOT	1,297		\$0	\$65,049,970
D1	QUALIFIED AG LAND	1	19.8641	\$0	\$1,514,240
D2	NON-QUALIFIED LAND	44	395.2616	\$0	\$40,769,367
F1	COMMERCIAL REAL PROPERTY	143		\$0	\$205,276,985
F2	INDUSTRIAL REAL PROPERTY	15		\$0	\$7,900,807
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	6		\$0	\$7,386,644
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	737		\$0	\$123,850,167
L2	INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$130,228
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	52		\$0	\$83,536
S	SPECIAL INVENTORY TAX	3		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	113		\$0	\$48,343,369
	Totals		415.1257	\$0	\$2,592,664,361

1996 CERTIFIED TOTALS

Property Count: 11,132

CDA - DALLAS CITY
Grand Totals

0/18/2005 11:32:36AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		8,577		\$0	\$1,671,795,537
B		144		\$0	\$419,024,109
C		1,297		\$0	\$65,049,970
D1	NATIVE PASTURE	1	19.8641	\$0	\$1,514,240
D2	IMPROVED PASTURE	44	395.2616	\$0	\$40,769,367
F1	REAL COMMERCIAL	143		\$0	\$205,276,985
F2	REAL INDUSTRIAL	15		\$0	\$7,900,807
J3	ELECTRIC COMPANIES	6		\$0	\$7,386,644
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	737		\$0	\$123,850,167
L2	TANGIBLE INDUSTRIAL PERSONAL	2		\$0	\$130,228
M1	TANGIBLE PERSONAL NONBUSINESS WA	52		\$0	\$83,536
S	SPECIAL INVENTORY BPP	3		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	113		\$0	\$48,343,369
	Totals		415.1257	\$0	\$2,592,664,361

1996 CERTIFIED TOTALS

Property Count: 11,132

CDA - DALLAS CITY
Effective Rate Assumption

0/18/2005 11:32:36AM

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
6,170	\$217,906	\$0	\$217,906

1996 CERTIFIED TOTALS

Property Count: 1,632

CFC - FARMERSVILLE CITY
Grand Totals

0/18/2005

11:31:29AM

Land		Value			
Homesite:		4,906,578			
Non Homesite:		5,931,558			
Ag Market:		906,523			
Timber Market:		0		Total Land	(+) 11,744,659
Improvement		Value			
Homesite:		28,506,345			
Non Homesite:		11,766,285		Total Improvements	(+) 40,272,630
Non Real		Count	Value		
Personal Property:		144	6,487,582		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 6,487,582
				Market Value	= 58,504,871
Ag		Non Exempt	Exempt		
Total Productivity Market:		906,523	0		
Ag Use:		40,351	0		
Timber Use:		0	0		
Productivity Loss:		866,172	0	Productivity Loss	(-) 866,172
				Appraised Value	= 57,638,699
				Homestead Cap	(-) 0
				Assessed Value	= 57,638,699
Exemption	Count	Local	State	Total	
AB	2	0	386,837	386,837	
DP	17	0	0	0	
DV1	6	0	40,768	40,768	
DV2	1	0	12,000	12,000	
DV3	1	0	12,000	12,000	
DV4	9	0	108,000	108,000	
EX	82	0	1,140,198	1,140,198	
EX366	11	0	2,675	2,675	
HS	592	0	0	0	
OV65	268	0	1,338,612	1,338,612	
				Total Exemptions	(-) 3,041,090
				Net Taxable	= 54,597,609

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 54,597,609 * (0.0000 / 100)

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

Property Count: 1,632

CFC - FARMERSVILLE CITY
Grand Totals

0/18/2005 11:32:36AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	908		\$0	\$37,222,812
B	MULTIFAMILY RESIDENCE	13		\$0	\$1,344,340
C	VACANT LOT	312		\$0	\$2,035,147
D1	QUALIFIED AG LAND	25	371.8160	\$0	\$906,523
D2	NON-QUALIFIED LAND	18	165.9250	\$0	\$535,438
E	FARM OR RANCH IMPROVEMENT	11		\$0	\$278,520
F1	COMMERCIAL REAL PROPERTY	104		\$0	\$6,734,609
F2	INDUSTRIAL REAL PROPERTY	10		\$0	\$1,673,828
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$241,190
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$159,000
J4	TELEPHONE COMPANY (INCLUDING CO-O	3		\$0	\$1,024,161
J6	PIPELAND COMPANY	1		\$0	\$11,000
J7	CABLE TELEVISION COMPANY	4		\$0	\$307,630
J8	OTHER TYPE OF UTILITY	1		\$0	\$27,216
L1	COMMERCIAL PERSONAL PROPERTY	123		\$0	\$4,493,933
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	73		\$0	\$1,142,873
	Totals		537.7410	\$0	\$58,504,871

1996 CERTIFIED TOTALS

Property Count: 1,632

CFC - FARMERSVILLE CITY
Grand Totals

0/18/2005

11:32:36AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		908		\$0	\$37,222,812
B		13		\$0	\$1,344,340
C		312		\$0	\$2,035,147
D1	NATIVE PASTURE	25	371.8160	\$0	\$906,523
D2	IMPROVED PASTURE	18	165.9250	\$0	\$535,438
E		11		\$0	\$278,520
F1	REAL COMMERCIAL	104		\$0	\$6,734,609
F2	REAL INDUSTRIAL	10		\$0	\$1,673,828
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$241,190
J3	ELECTRIC COMPANIES	2		\$0	\$159,000
J4	TELEPHONE (ALL TELE-COMMUNICATION	3		\$0	\$1,024,161
J6	PIPELINES	1		\$0	\$11,000
J7	CABLE COMPANIES	4		\$0	\$307,630
J8	OTHER	1		\$0	\$27,216
L1	TANGIBLE COMMERCIAL PERSONAL	123		\$0	\$4,493,933
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	73		\$0	\$1,142,873
		Totals	537.7410	\$0	\$58,504,871

1996 CERTIFIED TOTALS

Property Count: 1,632

CFC - FARMERSVILLE CITY
Effective Rate Assumption

0/18/2005 11:32:36AM

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
585	\$49,178	\$0	\$49,178

1996 CERTIFIED TOTALS

CFR - FRISCO CITY

Property Count: 8,858

Grand Totals

0/18/2005

11:31:29AM

Land		Value		
Homesite:		137,169,057		
Non Homesite:		157,104,182		
Ag Market:		260,069,960		
Timber Market:		0	Total Land	(+) 554,343,199

Improvement		Value		
Homesite:		541,753,384		
Non Homesite:		55,438,522	Total Improvements	(+) 597,191,906

Non Real	Count	Value		
Personal Property:	445	62,143,244		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 62,143,244
			Market Value	= 1,213,678,349

Ag	Non Exempt	Exempt		
Total Productivity Market:	259,483,587	586,373		
Ag Use:	2,804,992	5,082		
Timber Use:	0	0		
Productivity Loss:	256,678,595	581,291	Productivity Loss	(-) 256,678,595
			Appraised Value	= 956,999,754
			Homestead Cap	(-) 0
			Assessed Value	= 956,999,754

Exemption	Count	Local	State	Total		
DP	31	0	310,000	310,000		
DV1	29	0	208,000	208,000		
DV2	1	0	7,500	7,500		
DV3	2	0	22,000	22,000		
DV4	4	0	48,000	48,000		
EX	120	0	13,791,952	13,791,952		
EX366	16	0	3,520	3,520		
HS	3,529	0	0	0		
OV65	311	0	3,106,111	3,106,111		
OV65S	1	0	10,000	10,000	Total Exemptions	(-) 17,507,083
					Net Taxable	= 939,492,671

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 939,492,671 * (0.0000 / 100)

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

1996 CERTIFIED TOTALS

Property Count: 8,858

CFR - FRISCO CITY
Grand Totals

0/18/2005 11:32:36AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	5,923		\$0	\$688,536,315
B	MULTIFAMILY RESIDENCE	327		\$0	\$27,389,339
C	VACANT LOT	1,683		\$0	\$59,010,957
D1	QUALIFIED AG LAND	414	18,084.9725	\$0	\$259,483,587
D2	NON-QUALIFIED LAND	172	2,367.2010	\$0	\$53,913,662
E	FARM OR RANCH IMPROVEMENT	57		\$0	\$2,919,405
F1	COMMERCIAL REAL PROPERTY	156		\$0	\$37,274,812
F2	INDUSTRIAL REAL PROPERTY	20		\$0	\$8,567,999
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$1,967,550
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	3		\$0	\$8,952,900
J4	TELEPHONE COMPANY (INCLUDING CO-O	3		\$0	\$5,839,384
J6	PIPELAND COMPANY	1		\$0	\$2,300
J7	CABLE TELEVISION COMPANY	4		\$0	\$78,760
J8	OTHER TYPE OF UTILITY	1		\$0	\$43,376
L1	COMMERCIAL PERSONAL PROPERTY	413		\$0	\$33,502,619
L2	INDUSTRIAL PERSONAL PROPERTY	5		\$0	\$11,966,189
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	76		\$0	\$433,723
S	SPECIAL INVENTORY TAX	5		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	128		\$0	\$13,795,472
	Totals		20,452.1735	\$0	\$1,213,678,349

1996 CERTIFIED TOTALS

Property Count: 8,858

CFR - FRISCO CITY
Grand Totals

0/18/2005

11:32:36AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		5,923		\$0	\$688,536,315
B		327		\$0	\$27,389,339
C		1,683		\$0	\$59,010,957
D1	NATIVE PASTURE	414	18,084.9725	\$0	\$259,483,587
D2	IMPROVED PASTURE	172	2,367.2010	\$0	\$53,913,662
E		57		\$0	\$2,919,405
F1	REAL COMMERCIAL	156		\$0	\$37,274,812
F2	REAL INDUSTRIAL	20		\$0	\$8,567,999
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$1,967,550
J3	ELECTRIC COMPANIES	3		\$0	\$8,952,900
J4	TELEPHONE (ALL TELE-COMMUNICATION	3		\$0	\$5,839,384
J6	PIPELINES	1		\$0	\$2,300
J7	CABLE COMPANIES	4		\$0	\$78,760
J8	OTHER	1		\$0	\$43,376
L1	TANGIBLE COMMERCIAL PERSONAL	413		\$0	\$33,502,619
L2	TANGIBLE INDUSTRIAL PERSONAL	5		\$0	\$11,966,189
M1	TANGIBLE PERSONAL NONBUSINESS WA	76		\$0	\$433,723
S	SPECIAL INVENTORY BPP	5		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	128		\$0	\$13,795,472
	Totals		20,452.1735	\$0	\$1,213,678,349

1996 CERTIFIED TOTALS

Property Count: 8,858

CFR - FRISCO CITY
Effective Rate Assumption

0/18/2005 11:32:36AM

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
3,429	\$109,814	\$0	\$109,814

1996 CERTIFIED TOTALS

Property Count: 1,136

CFV - FAIRVIEW TOWN
Grand Totals

0/18/2005 11:31:29AM

Land		Value			
Homesite:		29,216,029			
Non Homesite:		14,161,171			
Ag Market:		7,151,926			
Timber Market:		0		Total Land	(+) 50,529,126
Improvement		Value			
Homesite:		105,728,375			
Non Homesite:		2,941,925		Total Improvements	(+) 108,670,300
Non Real		Count	Value		
Personal Property:		60	3,467,275		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 3,467,275
				Market Value	= 162,666,701
Ag		Non Exempt	Exempt		
Total Productivity Market:		7,151,926	0		
Ag Use:		118,843	0		
Timber Use:		0	0		
Productivity Loss:		7,033,083	0	Productivity Loss	(-) 7,033,083
				Appraised Value	= 155,633,618
				Homestead Cap	(-) 0
				Assessed Value	= 155,633,618
Exemption	Count	Local	State	Total	
DP	7	0	70,000	70,000	
DV1	8	0	58,234	58,234	
DV2	1	0	7,500	7,500	
DV4	1	0	12,000	12,000	
EX	11	0	170,073	170,073	
EX366	5	0	1,269	1,269	
HS	565	0	0	0	
OV65	57	0	562,916	562,916	
					Total Exemptions (-) 881,992
					Net Taxable = 154,751,626

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 154,751,626 * (0.0000 / 100)

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

1996 CERTIFIED TOTALS

Property Count: 1,136

CFV - FAIRVIEW TOWN
Grand Totals

0/18/2005 11:32:36AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	667		\$0	\$135,539,703
B	MULTIFAMILY RESIDENCE	1		\$0	\$56,755
C	VACANT LOT	207		\$0	\$10,697,864
D1	QUALIFIED AG LAND	98	973.4120	\$0	\$7,002,226
D2	NON-QUALIFIED LAND	23	318.1561	\$0	\$1,512,331
E	FARM OR RANCH IMPROVEMENT	47		\$0	\$2,176,256
F1	COMMERCIAL REAL PROPERTY	9		\$0	\$806,965
F2	INDUSTRIAL REAL PROPERTY	3		\$0	\$777,127
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$87,380
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$701,430
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$267,450
J7	CABLE TELEVISION COMPANY	5		\$0	\$21,000
L1	COMMERCIAL PERSONAL PROPERTY	49		\$0	\$2,023,246
L2	INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$365,500
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	35		\$0	\$440,282
M2	TANGIBLE OTHER PERSONAL, OTHER	2		\$0	\$19,844
S	SPECIAL INVENTORY TAX	1		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	16		\$0	\$171,342
	Totals		1,291.5681	\$0	\$162,666,701

1996 CERTIFIED TOTALS

Property Count: 1,136

CFV - FAIRVIEW TOWN
Grand Totals

0/18/2005

11:32:36AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		667		\$0	\$135,539,703
B		1		\$0	\$56,755
C		207		\$0	\$10,697,864
D1	NATIVE PASTURE	98	973.4120	\$0	\$7,002,226
D2	IMPROVED PASTURE	23	318.1561	\$0	\$1,512,331
E		47		\$0	\$2,176,256
F1	REAL COMMERCIAL	9		\$0	\$806,965
F2	REAL INDUSTRIAL	3		\$0	\$777,127
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$87,380
J3	ELECTRIC COMPANIES	1		\$0	\$701,430
J4	TELEPHONE (ALL TELE-COMMUNICATION	1		\$0	\$267,450
J7	CABLE COMPANIES	5		\$0	\$21,000
L1	TANGIBLE COMMERCIAL PERSONAL	49		\$0	\$2,023,246
L2	TANGIBLE INDUSTRIAL PERSONAL	2		\$0	\$365,500
M1	TANGIBLE PERSONAL NONBUSINESS WA	35		\$0	\$440,282
M2	TANGIBLE PERSONAL NONBUSINESS AIR	2		\$0	\$19,844
S	SPECIAL INVENTORY BPP	1		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	16		\$0	\$171,342
		Totals	1,291.5681	\$0	\$162,666,701

1996 CERTIFIED TOTALS

Property Count: 1,136

CFV - FAIRVIEW TOWN
Effective Rate Assumption

0/18/2005 11:32:36AM

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
538	\$218,394	\$0	\$218,394

1996 CERTIFIED TOTALS

CGA - GARLAND CITY
Grand Totals

Property Count: 27

0/18/2005 11:31:29AM

Land		Value			
Homesite:		273,000			
Non Homesite:		519,300			
Ag Market:		192,825			
Timber Market:		0	Total Land	(+)	985,125
Improvement		Value			
Homesite:		378,074			
Non Homesite:		182,524	Total Improvements	(+)	560,598
Non Real		Count	Value		
Personal Property:		0	0		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+)
				Market Value	=
					0
					1,545,723
Ag		Non Exempt	Exempt		
Total Productivity Market:		192,825	0		
Ag Use:		1,440	0		
Timber Use:		0	0		
Productivity Loss:		191,385	0	Productivity Loss	(-)
				Appraised Value	=
					191,385
					1,354,338
				Homestead Cap	(-)
				Assessed Value	=
					0
					1,354,338
Exemption		Count	Local	State	Total
HS		3	0	0	0
					Total Exemptions
					(-)
					0
				Net Taxable	=
					1,354,338

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 1,354,338 * (0.0000 / 100)

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

1996 CERTIFIED TOTALS

Property Count: 27

CGA - GARLAND CITY
Grand Totals

0/18/2005 11:32:36AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	7		\$0	\$833,598
C	VACANT LOT	15		\$0	\$494,700
D1	QUALIFIED AG LAND	4	19.1873	\$0	\$192,825
D2	NON-QUALIFIED LAND	1	6.1500	\$0	\$24,600
	Totals		25.3373	\$0	\$1,545,723

1996 CERTIFIED TOTALS

Property Count: 27

CGA - GARLAND CITY
Grand Totals

0/18/2005 11:32:36AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		7		\$0	\$833,598
C		15		\$0	\$494,700
D1	NATIVE PASTURE	4	19.1873	\$0	\$192,825
D2	IMPROVED PASTURE	1	6.1500	\$0	\$24,600
	Totals		25.3373	\$0	\$1,545,723

1996 CERTIFIED TOTALS

Property Count: 27

CGA - GARLAND CITY
Effective Rate Assumption

0/18/2005 11:32:36AM

New Value

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

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

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

New Annexations

New Deannexations

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3	\$90,847	\$0	\$90,847

1996 CERTIFIED TOTALS

Property Count: 385

CJO - JOSEPHINE CITY
Grand Totals

0/18/2005 11:31:29AM

Land		Value			
Homesite:		954,812			
Non Homesite:		1,024,485			
Ag Market:		742,310			
Timber Market:		0		Total Land	(+) 2,721,607
Improvement		Value			
Homesite:		4,653,973			
Non Homesite:		953,698		Total Improvements	(+) 5,607,671
Non Real		Count	Value		
Personal Property:		10	559,434		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 559,434
				Market Value	= 8,888,712
Ag		Non Exempt	Exempt		
Total Productivity Market:		742,310	0		
Ag Use:		50,027	0		
Timber Use:		0	0		
Productivity Loss:		692,283	0	Productivity Loss	(-) 692,283
				Appraised Value	= 8,196,429
				Homestead Cap	(-) 0
				Assessed Value	= 8,196,429
Exemption	Count	Local	State	Total	
DP	2	0	20,000	20,000	
DV1	3	0	15,000	15,000	
DV4	1	0	12,000	12,000	
EX	12	0	99,132	99,132	
EX366	1	0	234	234	
HS	107	0	0	0	
OV65	31	0	291,431	291,431	
					Total Exemptions (-) 437,797
					Net Taxable = 7,758,632

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 7,758,632 * (0.0000 / 100)

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

1996 CERTIFIED TOTALS

Property Count: 385

CJO - JOSEPHINE CITY
Grand Totals

0/18/2005 11:32:36AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	198		\$0	\$6,179,303
B	MULTIFAMILY RESIDENCE	1		\$0	\$28,719
C	VACANT LOT	80		\$0	\$486,008
D1	QUALIFIED AG LAND	46	310.3025	\$0	\$742,310
D2	NON-QUALIFIED LAND	11	41.0260	\$0	\$119,619
E	FARM OR RANCH IMPROVEMENT	10		\$0	\$376,521
F1	COMMERCIAL REAL PROPERTY	8		\$0	\$215,396
F2	INDUSTRIAL REAL PROPERTY	1		\$0	\$8,000
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$19,860
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$195,210
J4	TELEPHONE COMPANY (INCLUDING CO-O	3		\$0	\$270,450
J7	CABLE TELEVISION COMPANY	3		\$0	\$0
L1	COMMERCIAL PERSONAL PROPERTY	5		\$0	\$101,224
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	10		\$0	\$46,726
X	TOTALLY EXEMPT PROPERTY	13		\$0	\$99,366
	Totals		351.3285	\$0	\$8,888,712

1996 CERTIFIED TOTALS

Property Count: 385

CJO - JOSEPHINE CITY
Grand Totals

0/18/2005 11:32:36AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		198		\$0	\$6,179,303
B		1		\$0	\$28,719
C		80		\$0	\$486,008
D1	NATIVE PASTURE	46	310.3025	\$0	\$742,310
D2	IMPROVED PASTURE	11	41.0260	\$0	\$119,619
E		10		\$0	\$376,521
F1	REAL COMMERCIAL	8		\$0	\$215,396
F2	REAL INDUSTRIAL	1		\$0	\$8,000
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$19,860
J3	ELECTRIC COMPANIES	1		\$0	\$195,210
J4	TELEPHONE (ALL TELE-COMMUNICATION	3		\$0	\$270,450
J7	CABLE COMPANIES	3		\$0	\$0
L1	TANGIBLE COMMERCIAL PERSONAL	5		\$0	\$101,224
M1	TANGIBLE PERSONAL NONBUSINESS WA	10		\$0	\$46,726
X	TOTALLY EXEMPT PROPERTY	13		\$0	\$99,366
	Totals		351.3285	\$0	\$8,888,712

1996 CERTIFIED TOTALS

Property Count: 385

CJO - JOSEPHINE CITY
Effective Rate Assumption

0/18/2005 11:32:36AM

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
97	\$36,744	\$0	\$36,744

1996 CERTIFIED TOTALS

Property Count: 206

CLA - LAVON CITY
Grand Totals

0/18/2005 11:31:29AM

Land		Value				
Homesite:		816,259				
Non Homesite:		457,488				
Ag Market:		770,856				
Timber Market:		0		Total Land	(+) 2,044,603	
Improvement		Value				
Homesite:		5,874,797				
Non Homesite:		1,020,939		Total Improvements	(+) 6,895,736	
Non Real		Count	Value			
Personal Property:		6	64,453			
Mineral Property:		0	0			
Autos:		0	0	Total Non Real	(+) 64,453	
				Market Value	= 9,004,792	
Ag		Non Exempt	Exempt			
Total Productivity Market:		770,856	0			
Ag Use:		63,651	0			
Timber Use:		0	0			
Productivity Loss:		707,205	0	Productivity Loss	(-) 707,205	
				Appraised Value	= 8,297,587	
				Homestead Cap	(-) 0	
				Assessed Value	= 8,297,587	
Exemption	Count	Local	State	Total		
DP	1	0	10,000	10,000		
DV2	2	0	15,000	15,000		
DV4	1	0	12,000	12,000		
EX	12	0	151,381	151,381		
HS	79	0	0	0		
OV65	22	0	215,522	215,522	Total Exemptions	(-) 403,903
					Net Taxable	= 7,893,684

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 7,893,684 * (0.0000 / 100)

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

1996 CERTIFIED TOTALS

Property Count: 206

CLA - LAVON CITY
Grand Totals

0/18/2005 11:32:36AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	110		\$0	\$7,279,996
C	VACANT LOT	30		\$0	\$170,975
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	8		\$0	\$288,031
F1	COMMERCIAL REAL PROPERTY	7		\$0	\$252,913
J7	CABLE TELEVISION COMPANY	2		\$0	\$0
L1	COMMERCIAL PERSONAL PROPERTY	5		\$0	\$64,038
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	2		\$0	\$28,578
X	TOTALLY EXEMPT PROPERTY	11		\$0	\$151,381
	Totals		345.1935	\$0	\$9,004,792

1996 CERTIFIED TOTALS

Property Count: 206

CLA - LAVON CITY
Grand Totals

0/18/2005 11:32:36AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		110		\$0	\$7,279,996
C		30		\$0	\$170,975
D1	NATIVE PASTURE	31	344.1875	\$0	\$764,856
D2	IMPROVED PASTURE	1	1.0060	\$0	\$4,024
E		8		\$0	\$288,031
F1	REAL COMMERCIAL	7		\$0	\$252,913
J7	CABLE COMPANIES	2		\$0	\$0
L1	TANGIBLE COMMERCIAL PERSONAL	5		\$0	\$64,038
M1	TANGIBLE PERSONAL NONBUSINESS WA	2		\$0	\$28,578
X	TOTALLY EXEMPT PROPERTY	11		\$0	\$151,381
		Totals	345.1935	\$0	\$9,004,792

1996 CERTIFIED TOTALS

Property Count: 206

CLA - LAVON CITY
Effective Rate Assumption

0/18/2005 11:32:36AM

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
75	\$68,902	\$0	\$68,902

1996 CERTIFIED TOTALS

Property Count: 1,446

CLU - LUCAS CITY
Grand Totals

0/18/2005 11:31:29AM

Land		Value			
Homesite:		21,667,493			
Non Homesite:		8,197,493			
Ag Market:		10,351,511			
Timber Market:		0		Total Land	(+) 40,216,497
Improvement		Value			
Homesite:		86,855,519			
Non Homesite:		3,051,076		Total Improvements	(+) 89,906,595
Non Real		Count	Value		
Personal Property:		79	2,184,278		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 2,184,278
				Market Value	= 132,307,370
Ag		Non Exempt	Exempt		
Total Productivity Market:		10,351,511	0		
Ag Use:		247,231	0		
Timber Use:		0	0		
Productivity Loss:		10,104,280	0	Productivity Loss	(-) 10,104,280
				Appraised Value	= 122,203,090
				Homestead Cap	(-) 0
				Assessed Value	= 122,203,090
Exemption	Count	Local	State	Total	
DP	6	0	300,000	300,000	
DV1	7	0	56,000	56,000	
DV2	1	0	7,500	7,500	
DV3	2	0	20,000	20,000	
DV4	2	0	24,000	24,000	
EX	33	0	467,420	467,420	
EX366	3	0	321	321	
HS	727	0	7,967,375	7,967,375	
OV65	71	0	3,097,508	3,097,508	
				Total Exemptions	(-) 11,940,124
				Net Taxable	= 110,262,966

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 110,262,966 * (0.0000 / 100)

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

1996 CERTIFIED TOTALS

Property Count: 1,446

CLU - LUCAS CITY
Grand Totals

0/18/2005 11:32:36AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	826		\$0	\$106,706,642
C	VACANT LOT	233		\$0	\$4,586,576
D1	QUALIFIED AG LAND	176	2,051.5793	\$0	\$10,351,511
D2	NON-QUALIFIED LAND	37	268.3260	\$0	\$1,921,222
E	FARM OR RANCH IMPROVEMENT	102		\$0	\$4,981,566
F1	COMMERCIAL REAL PROPERTY	12		\$0	\$988,107
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$779,540
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$181,774
L1	COMMERCIAL PERSONAL PROPERTY	72		\$0	\$1,222,643
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	7		\$0	\$120,048
X	TOTALLY EXEMPT PROPERTY	33		\$0	\$467,741
	Totals		2,319.9053	\$0	\$132,307,370

1996 CERTIFIED TOTALS

Property Count: 1,446

CLU - LUCAS CITY
Grand Totals

0/18/2005 11:32:36AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		826		\$0	\$106,706,642
C		233		\$0	\$4,586,576
D1	NATIVE PASTURE	176	2,051.5793	\$0	\$10,351,511
D2	IMPROVED PASTURE	37	268.3260	\$0	\$1,921,222
E		102		\$0	\$4,981,566
F1	REAL COMMERCIAL	12		\$0	\$988,107
J3	ELECTRIC COMPANIES	2		\$0	\$779,540
J4	TELEPHONE (ALL TELE-COMMUNICATION	2		\$0	\$181,774
L1	TANGIBLE COMMERCIAL PERSONAL	72		\$0	\$1,222,643
M1	TANGIBLE PERSONAL NONBUSINESS WA	7		\$0	\$120,048
X	TOTALLY EXEMPT PROPERTY	33		\$0	\$467,741
	Totals		2,319.9053	\$0	\$132,307,370

1996 CERTIFIED TOTALS

Property Count: 1,446

CLU - LUCAS CITY
Effective Rate Assumption

0/18/2005 11:32:36AM

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
691	\$136,997	\$11,091	\$125,906

1996 CERTIFIED TOTALS

Property Count: 16,040

CMC - MCKINNEY CITY
Grand Totals

0/18/2005 11:31:29AM

Land		Value			
Homesite:		187,207,399			
Non Homesite:		268,629,560			
Ag Market:		123,958,517			
Timber Market:		0		Total Land	(+) 579,795,476
Improvement		Value			
Homesite:		759,430,372			
Non Homesite:		271,204,551		Total Improvements	(+) 1,030,634,923
Non Real		Count	Value		
Personal Property:		1,484	270,983,392		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 270,983,392
				Market Value	= 1,881,413,791
Ag		Non Exempt	Exempt		
Total Productivity Market:		123,958,517	0		
Ag Use:		2,446,821	0		
Timber Use:		0	0		
Productivity Loss:		121,511,696	0	Productivity Loss	(-) 121,511,696
				Appraised Value	= 1,759,902,095
				Homestead Cap	(-) 0
				Assessed Value	= 1,759,902,095
Exemption	Count	Local	State	Total	
AB	8	0	29,493,653	29,493,653	
DP	112	0	0	0	
DV1	74	0	574,084	574,084	
DV2	9	0	99,000	99,000	
DV3	12	0	134,000	134,000	
DV4	54	0	646,540	646,540	
EX	505	0	57,476,088	57,476,088	
EX366	68	0	17,851	17,851	
FR	8	0	17,294,417	17,294,417	
HS	6,292	0	0	0	
OV65	1,380	0	6,194,718	6,194,718	
OV65S	10	0	45,000	45,000	
				Total Exemptions	(-) 111,975,351
				Net Taxable	= 1,647,926,744

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 1,647,926,744 * (0.0000 / 100)

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

1996 CERTIFIED TOTALS

Property Count: 16,040

CMC - MCKINNEY CITY
Grand Totals

0/18/2005 11:32:36AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	9,688		\$0	\$967,019,814
B	MULTIFAMILY RESIDENCE	208		\$0	\$54,242,857
C	VACANT LOT	3,123		\$0	\$92,423,464
D1	QUALIFIED AG LAND	458	16,505.3760	\$0	\$123,958,517
D2	NON-QUALIFIED LAND	146	2,448.4005	\$0	\$39,642,416
E	FARM OR RANCH IMPROVEMENT	113		\$0	\$4,806,689
F1	COMMERCIAL REAL PROPERTY	614		\$0	\$174,216,301
F2	INDUSTRIAL REAL PROPERTY	52		\$0	\$90,806,077
J2	GAS DISTRIBUTION SYSTEM	5		\$0	\$4,432,828
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	6		\$0	\$18,843,592
J4	TELEPHONE COMPANY (INCLUDING CO-O	7		\$0	\$15,872,417
J6	PIPELAND COMPANY	1		\$0	\$375,830
J7	CABLE TELEVISION COMPANY	6		\$0	\$174,500
J8	OTHER TYPE OF UTILITY	1		\$0	\$32,962
L1	COMMERCIAL PERSONAL PROPERTY	1,317		\$0	\$119,818,542
L2	INDUSTRIAL PERSONAL PROPERTY	24		\$0	\$113,840,016
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	271		\$0	\$2,831,911
M2	TANGIBLE OTHER PERSONAL, OTHER	26		\$0	\$580,335
S	SPECIAL INVENTORY TAX	22		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	537		\$0	\$57,494,723
	Totals		18,953.7765	\$0	\$1,881,413,791

1996 CERTIFIED TOTALS

Property Count: 16,040

CMC - MCKINNEY CITY
Grand Totals

0/18/2005

11:32:36AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		9,688		\$0	\$967,019,814
B		208		\$0	\$54,242,857
C		3,123		\$0	\$92,423,464
D1	NATIVE PASTURE	458	16,505.3760	\$0	\$123,958,517
D2	IMPROVED PASTURE	146	2,448.4005	\$0	\$39,642,416
E		113		\$0	\$4,806,689
F1	REAL COMMERCIAL	614		\$0	\$174,216,301
F2	REAL INDUSTRIAL	52		\$0	\$90,806,077
J2	GAS DISTRIBUTION SYSTEM	5		\$0	\$4,432,828
J3	ELECTRIC COMPANIES	6		\$0	\$18,843,592
J4	TELEPHONE (ALL TELE-COMMUNICATION	7		\$0	\$15,872,417
J6	PIPELINES	1		\$0	\$375,830
J7	CABLE COMPANIES	6		\$0	\$174,500
J8	OTHER	1		\$0	\$32,962
L1	TANGIBLE COMMERCIAL PERSONAL	1,317		\$0	\$119,818,542
L2	TANGIBLE INDUSTRIAL PERSONAL	24		\$0	\$113,840,016
M1	TANGIBLE PERSONAL NONBUSINESS WA	271		\$0	\$2,831,911
M2	TANGIBLE PERSONAL NONBUSINESS AIR	26		\$0	\$580,335
S	SPECIAL INVENTORY BPP	22		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	537		\$0	\$57,494,723
		Totals	18,953.7765	\$0	\$1,881,413,791

1996 CERTIFIED TOTALS

Property Count: 16,040

CMC - MCKINNEY CITY
Effective Rate Assumption

0/18/2005 11:32:36AM

New Value

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

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$0

New Ag / Timber Exemptions

New Annexations

New Deannexations

Count	Market Value	Taxable Value
4		\$49,776

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
6,131	\$119,215	\$0	\$119,215

1996 CERTIFIED TOTALS

Property Count: 678

CML - MELISSA CITY
Grand Totals

0/18/2005 11:31:29AM

Land		Value				
Homesite:		4,746,856				
Non Homesite:		5,250,379				
Ag Market:		2,129,332				
Timber Market:		0	Total Land	(+)	12,126,567	
Improvement		Value				
Homesite:		23,703,324				
Non Homesite:		3,852,749	Total Improvements	(+)	27,556,073	
Non Real		Count	Value			
Personal Property:		66	3,997,627			
Mineral Property:		0	0			
Autos:		0	0	Total Non Real	(+)	
				Market Value	=	
					3,997,627	
					43,680,267	
Ag		Non Exempt	Exempt			
Total Productivity Market:		2,129,332	0			
Ag Use:		78,549	0			
Timber Use:		0	0			
Productivity Loss:		2,050,783	0	Productivity Loss	(-)	
				Appraised Value	=	
					2,050,783	
				Homestead Cap	(-)	
				Assessed Value	=	
					0	
					41,629,484	
Exemption	Count	Local	State	Total		
DP	5	0	0	0		
DV1	3	0	15,000	15,000		
DV4	2	0	24,000	24,000		
EX	17	0	552,558	552,558		
EX366	3	0	45	45		
HS	189	0	0	0		
OV65	54	0	162,000	162,000	Total Exemptions	(-)
					Net Taxable	=
						753,603
						40,875,881

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 40,875,881 * (0.0000 / 100)

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

1996 CERTIFIED TOTALS

Property Count: 678

CML - MELISSA CITY
Grand Totals

0/18/2005 11:32:36AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	321		\$0	\$29,371,192
B	MULTIFAMILY RESIDENCE	3		\$0	\$157,723
C	VACANT LOT	166		\$0	\$3,566,850
D1	QUALIFIED AG LAND	59	558.8664	\$0	\$2,129,332
D2	NON-QUALIFIED LAND	5	29.1070	\$0	\$157,052
E	FARM OR RANCH IMPROVEMENT	14		\$0	\$578,409
F1	COMMERCIAL REAL PROPERTY	30		\$0	\$2,666,545
F2	INDUSTRIAL REAL PROPERTY	1		\$0	\$290,440
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$87,740
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$483,990
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$762,655
J5	RAILROAD	1		\$0	\$19,000
J8	OTHER TYPE OF UTILITY	2		\$0	\$78,777
L1	COMMERCIAL PERSONAL PROPERTY	52		\$0	\$1,494,526
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$1,116,449
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	14		\$0	\$166,984
X	TOTALLY EXEMPT PROPERTY	18		\$0	\$552,603
	Totals		587.9734	\$0	\$43,680,267

1996 CERTIFIED TOTALS

Property Count: 678

CML - MELISSA CITY
Grand Totals

0/18/2005 11:32:36AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		321		\$0	\$29,371,192
B		3		\$0	\$157,723
C		166		\$0	\$3,566,850
D1	NATIVE PASTURE	59	558.8664	\$0	\$2,129,332
D2	IMPROVED PASTURE	5	29.1070	\$0	\$157,052
E		14		\$0	\$578,409
F1	REAL COMMERCIAL	30		\$0	\$2,666,545
F2	REAL INDUSTRIAL	1		\$0	\$290,440
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$87,740
J3	ELECTRIC COMPANIES	1		\$0	\$483,990
J4	TELEPHONE (ALL TELE-COMMUNICATION	2		\$0	\$762,655
J5	RAILROADS & CORRIDORS	1		\$0	\$19,000
J8	OTHER	2		\$0	\$78,777
L1	TANGIBLE COMMERCIAL PERSONAL	52		\$0	\$1,494,526
L2	TANGIBLE INDUSTRIAL PERSONAL	1		\$0	\$1,116,449
M1	TANGIBLE PERSONAL NONBUSINESS WA	14		\$0	\$166,984
X	TOTALLY EXEMPT PROPERTY	18		\$0	\$552,603
		Totals	587.9734	\$0	\$43,680,267

1996 CERTIFIED TOTALS

Property Count: 678

CML - MELISSA CITY
Effective Rate Assumption

0/18/2005 11:32:36AM

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
183	\$128,477	\$0	\$128,477

1996 CERTIFIED TOTALS

Property Count: 1,166

CMR - MURPHY CITY
Grand Totals

0/18/2005 11:31:29AM

Land		Value				
Homesite:		14,394,742				
Non Homesite:		10,075,546				
Ag Market:		15,773,756				
Timber Market:		0		Total Land	(+)	40,244,044
Improvement		Value				
Homesite:		53,224,197				
Non Homesite:		2,178,061		Total Improvements	(+)	55,402,258
Non Real		Count	Value			
Personal Property:		55	2,659,422			
Mineral Property:		0	0			
Autos:		0	0	Total Non Real	(+)	2,659,422
				Market Value	=	98,305,724
Ag		Non Exempt	Exempt			
Total Productivity Market:		15,773,756	0			
Ag Use:		282,548	0			
Timber Use:		0	0			
Productivity Loss:		15,491,208	0	Productivity Loss	(-)	15,491,208
				Appraised Value	=	82,814,516
				Homestead Cap	(-)	0
				Assessed Value	=	82,814,516
Exemption	Count	Local	State	Total		
DP	3	0	60,000	60,000		
DV1	9	0	73,000	73,000		
DV2	3	0	31,500	31,500		
DV4	4	0	48,000	48,000		
EX	26	0	974,663	974,663		
EX366	6	0	1,438	1,438		
HS	495	0	0	0		
OV65	58	0	1,160,000	1,160,000	Total Exemptions	(-) 2,348,601
					Net Taxable	= 80,465,915

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 80,465,915 * (0.0000 / 100)

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

1996 CERTIFIED TOTALS

Property Count: 1,166

CMR - MURPHY CITY
Grand Totals

0/18/2005 11:32:36AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	603		\$0	\$68,896,465
B	MULTIFAMILY RESIDENCE	2		\$0	\$84,776
C	VACANT LOT	376		\$0	\$3,765,599
D1	QUALIFIED AG LAND	61	1,642.9288	\$0	\$15,773,756
D2	NON-QUALIFIED LAND	17	298.9574	\$0	\$3,102,755
E	FARM OR RANCH IMPROVEMENT	23		\$0	\$1,241,868
F1	COMMERCIAL REAL PROPERTY	12		\$0	\$1,459,969
F2	INDUSTRIAL REAL PROPERTY	1		\$0	\$218,000
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$308,010
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	5		\$0	\$811,677
J4	TELEPHONE COMPANY (INCLUDING CO-O	3		\$0	\$616,060
J6	PIPELAND COMPANY	3		\$0	\$52,101
J8	OTHER TYPE OF UTILITY	1		\$0	\$113,808
L1	COMMERCIAL PERSONAL PROPERTY	40		\$0	\$884,459
X	TOTALLY EXEMPT PROPERTY	32		\$0	\$976,421
	Totals		1,941.8862	\$0	\$98,305,724

1996 CERTIFIED TOTALS

Property Count: 1,166

CMR - MURPHY CITY
Grand Totals

0/18/2005

11:32:36AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		603		\$0	\$68,896,465
B		2		\$0	\$84,776
C		376		\$0	\$3,765,599
D1	NATIVE PASTURE	61	1,642.9288	\$0	\$15,773,756
D2	IMPROVED PASTURE	17	298.9574	\$0	\$3,102,755
E		23		\$0	\$1,241,868
F1	REAL COMMERCIAL	12		\$0	\$1,459,969
F2	REAL INDUSTRIAL	1		\$0	\$218,000
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$308,010
J3	ELECTRIC COMPANIES	5		\$0	\$811,677
J4	TELEPHONE (ALL TELE-COMMUNICATION	3		\$0	\$616,060
J6	PIPELINES	3		\$0	\$52,101
J8	OTHER	1		\$0	\$113,808
L1	TANGIBLE COMMERCIAL PERSONAL	40		\$0	\$884,459
X	TOTALLY EXEMPT PROPERTY	32		\$0	\$976,421
	Totals		1,941.8862	\$0	\$98,305,724

1996 CERTIFIED TOTALS

Property Count: 1,166

CMR - MURPHY CITY
Effective Rate Assumption

0/18/2005 11:32:36AM

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
485	\$118,421	\$0	\$118,421

1996 CERTIFIED TOTALS

Property Count: 358

CNH - NEW HOPE CITY
Grand Totals

0/18/2005

11:31:29AM

Land		Value			
Homesite:		2,465,770			
Non Homesite:		1,142,191			
Ag Market:		1,362,937			
Timber Market:		0		Total Land	(+) 4,970,898
Improvement		Value			
Homesite:		15,067,986			
Non Homesite:		700,687		Total Improvements	(+) 15,768,673
Non Real		Count	Value		
Personal Property:		13	450,101		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 450,101
				Market Value	= 21,189,672
Ag		Non Exempt	Exempt		
Total Productivity Market:		1,362,937	0		
Ag Use:		55,868	0		
Timber Use:		0	0		
Productivity Loss:		1,307,069	0	Productivity Loss	(-) 1,307,069
				Appraised Value	= 19,882,603
				Homestead Cap	(-) 0
				Assessed Value	= 19,882,603
Exemption	Count	Local	State	Total	
DP	6	0	241,244	241,244	
DV1	2	0	13,000	13,000	
DV3	3	0	32,000	32,000	
EX	3	0	91,008	91,008	
EX366	1	0	174	174	
HS	185	0	0	0	
OV65	47	0	1,835,422	1,835,422	
					Total Exemptions (-) 2,212,848
					Net Taxable = 17,669,755

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 17,669,755 * (0.0000 / 100)

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

1996 CERTIFIED TOTALS

Property Count: 358

CNH - NEW HOPE CITY
Grand Totals

0/18/2005 11:32:36AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	240		\$0	\$17,689,429
C	VACANT LOT	42		\$0	\$470,432
D1	QUALIFIED AG LAND	24	472.9425	\$0	\$1,362,937
D2	NON-QUALIFIED LAND	14	91.6419	\$0	\$345,831
E	FARM OR RANCH IMPROVEMENT	23		\$0	\$390,380
F1	COMMERCIAL REAL PROPERTY	8		\$0	\$335,067
L1	COMMERCIAL PERSONAL PROPERTY	11		\$0	\$285,727
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$164,200
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	9		\$0	\$54,487
X	TOTALLY EXEMPT PROPERTY	4		\$0	\$91,182
	Totals		564.5844	\$0	\$21,189,672

1996 CERTIFIED TOTALS

Property Count: 358

CNH - NEW HOPE CITY
Grand Totals

0/18/2005 11:32:36AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		240		\$0	\$17,689,429
C		42		\$0	\$470,432
D1	NATIVE PASTURE	24	472.9425	\$0	\$1,362,937
D2	IMPROVED PASTURE	14	91.6419	\$0	\$345,831
E		23		\$0	\$390,380
F1	REAL COMMERCIAL	8		\$0	\$335,067
L1	TANGIBLE COMMERCIAL PERSONAL	11		\$0	\$285,727
L2	TANGIBLE INDUSTRIAL PERSONAL	1		\$0	\$164,200
M1	TANGIBLE PERSONAL NONBUSINESS WA	9		\$0	\$54,487
X	TOTALLY EXEMPT PROPERTY	4		\$0	\$91,182
	Totals		564.5844	\$0	\$21,189,672

1996 CERTIFIED TOTALS

Property Count: 358

CNH - NEW HOPE CITY
Effective Rate Assumption

0/18/2005 11:32:36AM

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		\$46,900

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
177	\$83,296	\$0	\$83,296

1996 CERTIFIED TOTALS

CPK - PARKER CITY
Grand Totals

Property Count: 867

0/18/2005 11:31:29AM

Land		Value		
Homesite:		18,565,197		
Non Homesite:		7,635,145		
Ag Market:		19,191,552		
Timber Market:		0	Total Land	(+) 45,391,894

Improvement		Value		
Homesite:		59,258,945		
Non Homesite:		4,280,574	Total Improvements	(+) 63,539,519

Non Real	Count	Value		
Personal Property:	35	1,757,413		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 1,757,413
			Market Value	= 110,688,826

Ag	Non Exempt	Exempt		
Total Productivity Market:	19,191,552	0		
Ag Use:	297,042	0		
Timber Use:	0	0		
Productivity Loss:	18,894,510	0	Productivity Loss	(-) 18,894,510
			Appraised Value	= 91,794,316
			Homestead Cap	(-) 0
			Assessed Value	= 91,794,316

Exemption	Count	Local	State	Total		
DP	4	0	0	0		
DV1	6	0	51,000	51,000		
DV2	1	0	7,500	7,500		
DV4	2	0	24,000	24,000		
EX	7	0	222,421	222,421		
EX366	2	0	738	738		
HS	383	0	0	0		
OV65	46	0	138,000	138,000		
OV65S	2	0	6,000	6,000	Total Exemptions	(-) 449,659
					Net Taxable	= 91,344,657

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 91,344,657 * (0.0000 / 100)

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

1996 CERTIFIED TOTALS

Property Count: 867

CPK - PARKER CITY
Grand Totals

0/18/2005 11:32:36AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	419		\$0	\$73,276,860
B	MULTIFAMILY RESIDENCE	1		\$0	\$61,810
C	VACANT LOT	131		\$0	\$4,463,445
D1	QUALIFIED AG LAND	174	2,076.1557	\$0	\$19,176,552
D2	NON-QUALIFIED LAND	24	123.0299	\$0	\$1,258,330
E	FARM OR RANCH IMPROVEMENT	79		\$0	\$7,833,630
F1	COMMERCIAL REAL PROPERTY	5		\$0	\$2,409,650
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	4		\$0	\$733,993
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$148,862
J8	OTHER TYPE OF UTILITY	1		\$0	\$149,013
L1	COMMERCIAL PERSONAL PROPERTY	27		\$0	\$802,780
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	22		\$0	\$150,742
X	TOTALLY EXEMPT PROPERTY	9		\$0	\$223,159
	Totals		2,199.1856	\$0	\$110,688,826

1996 CERTIFIED TOTALS

Property Count: 867

CPK - PARKER CITY
Grand Totals

0/18/2005 11:32:36AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		419		\$0	\$73,276,860
B		1		\$0	\$61,810
C		131		\$0	\$4,463,445
D1	NATIVE PASTURE	174	2,076.1557	\$0	\$19,176,552
D2	IMPROVED PASTURE	24	123.0299	\$0	\$1,258,330
E		79		\$0	\$7,833,630
F1	REAL COMMERCIAL	5		\$0	\$2,409,650
J3	ELECTRIC COMPANIES	4		\$0	\$733,993
J4	TELEPHONE (ALL TELE-COMMUNICATION	2		\$0	\$148,862
J8	OTHER	1		\$0	\$149,013
L1	TANGIBLE COMMERCIAL PERSONAL	27		\$0	\$802,780
M1	TANGIBLE PERSONAL NONBUSINESS WA	22		\$0	\$150,742
X	TOTALLY EXEMPT PROPERTY	9		\$0	\$223,159
		Totals	2,199.1856	\$0	\$110,688,826

1996 CERTIFIED TOTALS

Property Count: 867

CPK - PARKER CITY
Effective Rate Assumption

0/18/2005 11:32:36AM

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
2		\$33,652

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
349	\$177,972	\$0	\$177,972

1996 CERTIFIED TOTALS

CPL - PLANO CITY

Property Count: 63,829

Grand Totals

0/18/2005

11:31:29AM

Land		Value			
Homesite:		1,558,524,386			
Non Homesite:		1,416,089,913			
Ag Market:		435,027,332			
Timber Market:		0	Total Land	(+)	3,409,641,631

Improvement		Value			
Homesite:		5,435,626,455			
Non Homesite:		2,099,166,867	Total Improvements	(+)	7,534,793,322

Non Real	Count	Value			
Personal Property:	5,219	1,736,594,724			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	1,736,594,724
			Market Value	=	12,681,029,677

Ag	Non Exempt	Exempt			
Total Productivity Market:	434,630,355	396,977			
Ag Use:	1,595,779	6,452			
Timber Use:	0	0			
Productivity Loss:	433,034,576	390,525	Productivity Loss	(-)	433,034,576
			Appraised Value	=	12,247,995,101
			Homestead Cap	(-)	0
			Assessed Value	=	12,247,995,101

Exemption	Count	Local	State	Total		
AB	8	0	104,174,743	104,174,743		
DP	356	0	13,891,207	13,891,207		
DV1	390	0	2,538,523	2,538,523		
DV2	59	0	519,000	519,000		
DV3	31	0	331,122	331,122		
DV4	69	0	764,234	764,234		
EX	911	0	204,162,452	204,162,452		
EX366	70	0	13,961	13,961		
FR	29	0	151,859,074	151,859,074		
HS	39,642	0	1,186,844,622	1,186,844,622		
HT	12	0	580,277	580,277		
OV65	2,821	0	110,495,935	110,495,935		
OV65S	20	0	797,090	797,090		
PC	9	0	64,679	64,679	Total Exemptions	(-) 1,777,036,919
					Net Taxable	= 10,470,958,182

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 10,470,958,182 * (0.0000 / 100)

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

1996 CERTIFIED TOTALS

Property Count: 63,829

CPL - PLANO CITY
Grand Totals

0/18/2005 11:32:36AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	51,239		\$0	\$7,170,859,658
B	MULTIFAMILY RESIDENCE	825		\$0	\$591,329,241
C	VACANT LOT	5,029		\$0	\$279,810,563
D1	QUALIFIED AG LAND	363	9,235.2587	\$0	\$433,941,935
D2	NON-QUALIFIED LAND	316	4,331.2639	\$0	\$206,747,660
E	FARM OR RANCH IMPROVEMENT	60		\$0	\$7,204,174
F1	COMMERCIAL REAL PROPERTY	1,127		\$0	\$1,772,254,360
F2	INDUSTRIAL REAL PROPERTY	147		\$0	\$253,210,077
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$12,910,191
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	41		\$0	\$117,476,963
J4	TELEPHONE COMPANY (INCLUDING CO-O	13		\$0	\$65,518,573
J6	PIPELAND COMPANY	4		\$0	\$868,586
J7	CABLE TELEVISION COMPANY	9		\$0	\$626,940
J8	OTHER TYPE OF UTILITY	2		\$0	\$11,827,621
L1	COMMERCIAL PERSONAL PROPERTY	4,880		\$0	\$1,274,031,881
L2	INDUSTRIAL PERSONAL PROPERTY	30		\$0	\$275,841,181
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	488		\$0	\$2,383,459
M2	TANGIBLE OTHER PERSONAL, OTHER	1		\$0	\$10,201
S	SPECIAL INVENTORY TAX	56		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	956		\$0	\$204,176,413
	Totals		13,566.5226	\$0	\$12,681,029,677

1996 CERTIFIED TOTALS

Property Count: 63,829

CPL - PLANO CITY
Grand Totals

0/18/2005 11:32:36AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		51,239		\$0	\$7,170,859,658
B		825		\$0	\$591,329,241
C		5,029		\$0	\$279,810,563
D1	NATIVE PASTURE	363	9,235.2587	\$0	\$433,941,935
D2	IMPROVED PASTURE	316	4,331.2639	\$0	\$206,747,660
E		60		\$0	\$7,204,174
F1	REAL COMMERCIAL	1,127		\$0	\$1,772,254,360
F2	REAL INDUSTRIAL	147		\$0	\$253,210,077
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$12,910,191
J3	ELECTRIC COMPANIES	41		\$0	\$117,476,963
J4	TELEPHONE (ALL TELE-COMMUNICATION	13		\$0	\$65,518,573
J6	PIPELINES	4		\$0	\$868,586
J7	CABLE COMPANIES	9		\$0	\$626,940
J8	OTHER	2		\$0	\$11,827,621
L1	TANGIBLE COMMERCIAL PERSONAL	4,880		\$0	\$1,274,031,881
L2	TANGIBLE INDUSTRIAL PERSONAL	30		\$0	\$275,841,181
M1	TANGIBLE PERSONAL NONBUSINESS WA	488		\$0	\$2,383,459
M2	TANGIBLE PERSONAL NONBUSINESS AIR	1		\$0	\$10,201
S	SPECIAL INVENTORY BPP	56		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	956		\$0	\$204,176,413
		Totals	13,566.5226	\$0	\$12,681,029,677

1996 CERTIFIED TOTALS

Property Count: 63,829

CPL - PLANO CITY
Effective Rate Assumption

0/18/2005 11:32:36AM

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
7		\$107,001

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
39,299	\$150,287	\$30,059	\$120,228

1996 CERTIFIED TOTALS

Property Count: 1,546

CPN - PRINCETON CITY
Grand Totals

0/18/2005 11:31:29AM

Land		Value		
Homesite:		5,826,200		
Non Homesite:		4,911,399		
Ag Market:		1,901,330		
Timber Market:		0	Total Land	(+) 12,638,929

Improvement		Value		
Homesite:		29,247,927		
Non Homesite:		8,084,785	Total Improvements	(+) 37,332,712

Non Real	Count	Value		
Personal Property:	153	5,544,050		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 5,544,050
			Market Value	= 55,515,691

Ag	Non Exempt	Exempt		
Total Productivity Market:	1,901,330	0		
Ag Use:	254,955	0		
Timber Use:	0	0		
Productivity Loss:	1,646,375	0	Productivity Loss	(-) 1,646,375
			Appraised Value	= 53,869,316
			Homestead Cap	(-) 0
			Assessed Value	= 53,869,316

Exemption	Count	Local	State	Total		
DP	26	0	0	0		
DV1	14	0	105,000	105,000		
DV2	2	0	15,000	15,000		
DV3	4	0	40,573	40,573		
DV4	6	0	64,732	64,732		
EX	76	0	892,541	892,541		
EX366	6	0	1,063	1,063		
HS	547	0	0	0		
OV65	161	0	805,000	805,000	Total Exemptions	(-) 1,923,909
					Net Taxable	= 51,945,407

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 51,945,407 * (0.0000 / 100)

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

1996 CERTIFIED TOTALS

Property Count: 1,546

CPN - PRINCETON CITY
Grand Totals

0/18/2005 11:32:36AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	790		\$0	\$33,916,067
B	MULTIFAMILY RESIDENCE	33		\$0	\$2,513,491
C	VACANT LOT	232		\$0	\$1,680,362
D1	QUALIFIED AG LAND	43	1,483.9820	\$0	\$1,901,330
D2	NON-QUALIFIED LAND	8	129.0108	\$0	\$234,763
E	FARM OR RANCH IMPROVEMENT	32		\$0	\$1,253,067
F1	COMMERCIAL REAL PROPERTY	85		\$0	\$5,914,954
F2	INDUSTRIAL REAL PROPERTY	3		\$0	\$796,546
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$101,000
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$954,000
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$985,298
J8	OTHER TYPE OF UTILITY	1		\$0	\$49,451
L1	COMMERCIAL PERSONAL PROPERTY	128		\$0	\$3,467,035
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$9,660
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	131		\$0	\$845,063
S	SPECIAL INVENTORY TAX	4		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	66		\$0	\$893,604
	Totals		1,612.9928	\$0	\$55,515,691

1996 CERTIFIED TOTALS

Property Count: 1,546

CPN - PRINCETON CITY
Grand Totals

0/18/2005

11:32:36AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		790		\$0	\$33,916,067
B		33		\$0	\$2,513,491
C		232		\$0	\$1,680,362
D1	NATIVE PASTURE	43	1,483.9820	\$0	\$1,901,330
D2	IMPROVED PASTURE	8	129.0108	\$0	\$234,763
E		32		\$0	\$1,253,067
F1	REAL COMMERCIAL	85		\$0	\$5,914,954
F2	REAL INDUSTRIAL	3		\$0	\$796,546
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$101,000
J3	ELECTRIC COMPANIES	2		\$0	\$954,000
J4	TELEPHONE (ALL TELE-COMMUNICATION	2		\$0	\$985,298
J8	OTHER	1		\$0	\$49,451
L1	TANGIBLE COMMERCIAL PERSONAL	128		\$0	\$3,467,035
L2	TANGIBLE INDUSTRIAL PERSONAL	1		\$0	\$9,660
M1	TANGIBLE PERSONAL NONBUSINESS WA	131		\$0	\$845,063
S	SPECIAL INVENTORY BPP	4		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	66		\$0	\$893,604
	Totals		1,612.9928	\$0	\$55,515,691

1996 CERTIFIED TOTALS

Property Count: 1,546

CPN - PRINCETON CITY
Effective Rate Assumption

0/18/2005 11:32:36AM

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		\$6,819

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
512	\$46,193	\$0	\$46,193

1996 CERTIFIED TOTALS

Property Count: 821

CPR - PROSPER CITY
Grand Totals

0/18/2005 11:31:29AM

Land		Value			
Homesite:		5,826,248			
Non Homesite:		5,091,612			
Ag Market:		1,556,777			
Timber Market:		0		Total Land	(+) 12,474,637
Improvement		Value			
Homesite:		24,365,839			
Non Homesite:		6,657,974		Total Improvements	(+) 31,023,813
Non Real		Count	Value		
Personal Property:		79	3,705,140		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 3,705,140
				Market Value	= 47,203,590
Ag		Non Exempt	Exempt		
Total Productivity Market:		1,555,291	1,486		
Ag Use:		80,146	106		
Timber Use:		0	0		
Productivity Loss:		1,475,145	1,380	Productivity Loss	(-) 1,475,145
				Appraised Value	= 45,728,445
				Homestead Cap	(-) 0
				Assessed Value	= 45,728,445
Exemption	Count	Local	State	Total	
DP	9	0	0	0	
DV1	3	0	15,000	15,000	
DV2	1	0	12,000	12,000	
DV3	1	0	12,000	12,000	
DV4	3	0	36,000	36,000	
EX	33	0	1,174,333	1,174,333	
EX366	7	0	2,351	2,351	
HS	327	0	0	0	
OV65	67	0	201,000	201,000	
				Total Exemptions	(-) 1,452,684
				Net Taxable	= 44,275,761

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 44,275,761 * (0.0000 / 100)

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

1996 CERTIFIED TOTALS

Property Count: 821

CPR - PROSPER CITY
Grand Totals

0/18/2005 11:32:36AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	449		\$0	\$32,088,710
B	MULTIFAMILY RESIDENCE	15		\$0	\$830,220
C	VACANT LOT	160		\$0	\$2,063,261
D1	QUALIFIED AG LAND	19	446.7913	\$0	\$1,555,291
D2	NON-QUALIFIED LAND	3	25.5100	\$0	\$236,245
E	FARM OR RANCH IMPROVEMENT	1		\$0	\$228,231
F1	COMMERCIAL REAL PROPERTY	33		\$0	\$1,743,663
F2	INDUSTRIAL REAL PROPERTY	5		\$0	\$3,230,291
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$130,120
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	3		\$0	\$593,790
J4	TELEPHONE COMPANY (INCLUDING CO-O	3		\$0	\$887,952
J7	CABLE TELEVISION COMPANY	2		\$0	\$95,550
J8	OTHER TYPE OF UTILITY	1		\$0	\$44,256
L1	COMMERCIAL PERSONAL PROPERTY	63		\$0	\$1,614,239
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$390,969
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	29		\$0	\$294,118
X	TOTALLY EXEMPT PROPERTY	39		\$0	\$1,176,684
	Totals		472.3013	\$0	\$47,203,590

1996 CERTIFIED TOTALS

Property Count: 821

CPR - PROSPER CITY
Grand Totals

0/18/2005 11:32:36AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		449		\$0	\$32,088,710
B		15		\$0	\$830,220
C		160		\$0	\$2,063,261
D1	NATIVE PASTURE	19	446.7913	\$0	\$1,555,291
D2	IMPROVED PASTURE	3	25.5100	\$0	\$236,245
E		1		\$0	\$228,231
F1	REAL COMMERCIAL	33		\$0	\$1,743,663
F2	REAL INDUSTRIAL	5		\$0	\$3,230,291
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$130,120
J3	ELECTRIC COMPANIES	3		\$0	\$593,790
J4	TELEPHONE (ALL TELE-COMMUNICATION	3		\$0	\$887,952
J7	CABLE COMPANIES	2		\$0	\$95,550
J8	OTHER	1		\$0	\$44,256
L1	TANGIBLE COMMERCIAL PERSONAL	63		\$0	\$1,614,239
L2	TANGIBLE INDUSTRIAL PERSONAL	1		\$0	\$390,969
M1	TANGIBLE PERSONAL NONBUSINESS WA	29		\$0	\$294,118
X	TOTALLY EXEMPT PROPERTY	39		\$0	\$1,176,684
		Totals	472.3013	\$0	\$47,203,590

1996 CERTIFIED TOTALS

Property Count: 821

CPR - PROSPER CITY
Effective Rate Assumption

0/18/2005 11:32:36AM

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
320	\$78,538	\$0	\$78,538

1996 CERTIFIED TOTALS

Property Count: 5,466

CRC - RICHARDSON CITY
Grand Totals

0/18/2005 11:31:29AM

Land		Value			
Homesite:		132,905,529			
Non Homesite:		174,896,408			
Ag Market:		79,947,626			
Timber Market:		0		Total Land	(+) 387,749,563
Improvement		Value			
Homesite:		460,604,420			
Non Homesite:		178,972,029		Total Improvements	(+) 639,576,449
Non Real		Count	Value		
Personal Property:	238	244,809,059			
Mineral Property:	0	0			
Autos:	0	0		Total Non Real	(+) 244,809,059
				Market Value	= 1,272,135,071
Ag	Non Exempt	Exempt			
Total Productivity Market:	79,947,626	0			
Ag Use:	191,531	0			
Timber Use:	0	0			
Productivity Loss:	79,756,095	0		Productivity Loss	(-) 79,756,095
				Appraised Value	= 1,192,378,976
				Homestead Cap	(-) 0
				Assessed Value	= 1,192,378,976
Exemption	Count	Local	State	Total	
DP	21	0	630,000	630,000	
DV1	33	0	256,000	256,000	
DV2	9	0	90,000	90,000	
DV3	4	0	42,000	42,000	
DV4	11	0	132,000	132,000	
EX	95	0	65,858,452	65,858,452	
EX366	6	0	1,147	1,147	
HS	3,470	0	0	0	
OV65	459	0	13,745,400	13,745,400	
OV65S	2	0	30,250	30,250	
				Total Exemptions	(-) 80,785,249
				Net Taxable	= 1,111,593,727

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 1,111,593,727 * (0.0000 / 100)

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

1996 CERTIFIED TOTALS

Property Count: 5,466

CRC - RICHARDSON CITY
Grand Totals

0/18/2005

11:32:36AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	4,329		\$0	\$599,087,701
B	MULTIFAMILY RESIDENCE	86		\$0	\$45,711,628
C	VACANT LOT	700		\$0	\$24,046,882
D1	QUALIFIED AG LAND	51	1,378.6918	\$0	\$79,947,626
D2	NON-QUALIFIED LAND	52	921.8229	\$0	\$43,895,580
E	FARM OR RANCH IMPROVEMENT	16		\$0	\$966,203
F1	COMMERCIAL REAL PROPERTY	33		\$0	\$59,498,861
F2	INDUSTRIAL REAL PROPERTY	8		\$0	\$105,982,050
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$340,300
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	6		\$0	\$12,533,837
J4	TELEPHONE COMPANY (INCLUDING CO-O	4		\$0	\$6,185,997
J5	RAILROAD	7		\$0	\$0
J6	PIPELAND COMPANY	3		\$0	\$659,769
J7	CABLE TELEVISION COMPANY	1		\$0	\$165,120
L1	COMMERCIAL PERSONAL PROPERTY	217		\$0	\$64,617,352
L2	INDUSTRIAL PERSONAL PROPERTY	5		\$0	\$162,602,866
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	39		\$0	\$33,700
X	TOTALLY EXEMPT PROPERTY	101		\$0	\$65,859,599
	Totals		2,300.5147	\$0	\$1,272,135,071

1996 CERTIFIED TOTALS

Property Count: 5,466

CRC - RICHARDSON CITY

Grand Totals

0/18/2005

11:32:36AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		4,329		\$0	\$599,087,701
B		86		\$0	\$45,711,628
C		700		\$0	\$24,046,882
D1	NATIVE PASTURE	51	1,378.6918	\$0	\$79,947,626
D2	IMPROVED PASTURE	52	921.8229	\$0	\$43,895,580
E		16		\$0	\$966,203
F1	REAL COMMERCIAL	33		\$0	\$59,498,861
F2	REAL INDUSTRIAL	8		\$0	\$105,982,050
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$340,300
J3	ELECTRIC COMPANIES	6		\$0	\$12,533,837
J4	TELEPHONE (ALL TELE-COMMUNICATION	4		\$0	\$6,185,997
J5	RAILROADS & CORRIDORS	7		\$0	\$0
J6	PIPELINES	3		\$0	\$659,769
J7	CABLE COMPANIES	1		\$0	\$165,120
L1	TANGIBLE COMMERCIAL PERSONAL	217		\$0	\$64,617,352
L2	TANGIBLE INDUSTRIAL PERSONAL	5		\$0	\$162,602,866
M1	TANGIBLE PERSONAL NONBUSINESS WA	39		\$0	\$33,700
X	TOTALLY EXEMPT PROPERTY	101		\$0	\$65,859,599
		Totals	2,300.5147	\$0	\$1,272,135,071

1996 CERTIFIED TOTALS

Property Count: 5,466

CRC - RICHARDSON CITY
Effective Rate Assumption

0/18/2005 11:32:36AM

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
3,430	\$147,264	\$0	\$147,264

1996 CERTIFIED TOTALS

CRY - ROYSE CITY

Property Count: 201

Grand Totals

0/18/2005

11:31:29AM

Land		Value				
Homesite:		74,370				
Non Homesite:		971,972				
Ag Market:		2,685,393				
Timber Market:		0		Total Land	(+)	3,731,735
Improvement		Value				
Homesite:		570,500				
Non Homesite:		3,192,374		Total Improvements	(+)	3,762,874
Non Real		Count	Value			
Personal Property:	23	3,621,791				
Mineral Property:	0	0				
Autos:	0	0		Total Non Real	(+)	3,621,791
				Market Value	=	11,116,400
Ag		Non Exempt	Exempt			
Total Productivity Market:	2,685,393	0				
Ag Use:	287,015	0				
Timber Use:	0	0				
Productivity Loss:	2,398,378	0		Productivity Loss	(-)	2,398,378
				Appraised Value	=	8,718,022
				Homestead Cap	(-)	0
				Assessed Value	=	8,718,022
Exemption	Count	Local	State	Total		
DP	1	0	0	0		
DV1	1	0	5,000	5,000		
DV3	1	0	10,000	10,000		
EX	10	0	133,586	133,586		
EX366	1	0	0	0		
OV65	4	0	0	0		
					Total Exemptions	(-) 148,586
					Net Taxable	= 8,569,436

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 8,569,436 * (0.0000 / 100)

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

1996 CERTIFIED TOTALS

Property Count: 201

CRY - ROYSE CITY
Grand Totals

0/18/2005 11:32:36AM

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	30		\$0	\$219,240
D1	QUALIFIED AG LAND	78	1,812.9125	\$0	\$2,685,393
D2	NON-QUALIFIED LAND	15	261.7825	\$0	\$308,947
E	FARM OR RANCH IMPROVEMENT	6		\$0	\$286,910
F1	COMMERCIAL REAL PROPERTY	17		\$0	\$2,757,344
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	11		\$0	\$861,167
L2	INDUSTRIAL PERSONAL PROPERTY	10		\$0	\$2,760,293
X	TOTALLY EXEMPT PROPERTY	10		\$0	\$133,586
	Totals		2,074.6950	\$0	\$11,116,400

1996 CERTIFIED TOTALS

Property Count: 201

CRY - ROYSE CITY
Grand Totals

0/18/2005 11:32:36AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		21		\$0	\$1,083,541
C		30		\$0	\$219,240
D1	NATIVE PASTURE	78	1,812.9125	\$0	\$2,685,393
D2	IMPROVED PASTURE	15	261.7825	\$0	\$308,947
E		6		\$0	\$286,910
F1	REAL COMMERCIAL	17		\$0	\$2,757,344
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	11		\$0	\$861,167
L2	TANGIBLE INDUSTRIAL PERSONAL	10		\$0	\$2,760,293
X	TOTALLY EXEMPT PROPERTY	10		\$0	\$133,586
		Totals	2,074.6950	\$0	\$11,116,400

1996 CERTIFIED TOTALS

Property Count: 201

CRY - ROYSE CITY
Effective Rate Assumption

0/18/2005 11:32:36AM

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
2		\$24,099

Average Homestead Value

1996 CERTIFIED TOTALS

Property Count: 444

CSA - SACHSE CITY
Grand Totals

0/18/2005 11:31:29AM

Land		Value				
Homesite:		2,858,818				
Non Homesite:		2,961,706				
Ag Market:		4,544,976				
Timber Market:		0	Total Land	(+)	10,365,500	
Improvement		Value				
Homesite:		16,256,976				
Non Homesite:		838,589	Total Improvements	(+)	17,095,565	
Non Real		Count	Value			
Personal Property:		21	559,078			
Mineral Property:		0	0			
Autos:		0	0	Total Non Real	(+)	
				Market Value	=	
					559,078	
					28,020,143	
Ag		Non Exempt	Exempt			
Total Productivity Market:		4,544,976	0			
Ag Use:		136,200	0			
Timber Use:		0	0			
Productivity Loss:		4,408,776	0	Productivity Loss	(-)	
				Appraised Value	=	
					4,408,776	
				Homestead Cap	(-)	
				Assessed Value	=	
					0	
					23,611,367	
Exemption	Count	Local	State	Total		
DP	1	0	50,000	50,000		
DV1	3	0	15,000	15,000		
EX	12	0	148,433	148,433		
EX366	1	0	0	0		
HS	148	0	0	0		
OV65	8	0	366,652	366,652	Total Exemptions	(-)
					Net Taxable	=
						580,085
						23,031,282

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 23,031,282 * (0.0000 / 100)

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

1996 CERTIFIED TOTALS

Property Count: 444

CSA - SACHSE CITY
Grand Totals

0/18/2005 11:32:36AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	202		\$0	\$19,781,280
C	VACANT LOT	158		\$0	\$1,299,617
D1	QUALIFIED AG LAND	32	1,008.6171	\$0	\$4,544,976
D2	NON-QUALIFIED LAND	6	110.7328	\$0	\$618,403
E	FARM OR RANCH IMPROVEMENT	6		\$0	\$52,557
F1	COMMERCIAL REAL PROPERTY	12		\$0	\$1,015,799
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$186,670
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$2,009
L1	COMMERCIAL PERSONAL PROPERTY	18		\$0	\$370,399
X	TOTALLY EXEMPT PROPERTY	12		\$0	\$148,433
	Totals		1,119.3499	\$0	\$28,020,143

1996 CERTIFIED TOTALS

Property Count: 444

CSA - SACHSE CITY
Grand Totals

0/18/2005 11:32:36AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		202		\$0	\$19,781,280
C		158		\$0	\$1,299,617
D1	NATIVE PASTURE	32	1,008.6171	\$0	\$4,544,976
D2	IMPROVED PASTURE	6	110.7328	\$0	\$618,403
E		6		\$0	\$52,557
F1	REAL COMMERCIAL	12		\$0	\$1,015,799
J3	ELECTRIC COMPANIES	1		\$0	\$186,670
J4	TELEPHONE (ALL TELE-COMMUNICATION	1		\$0	\$2,009
L1	TANGIBLE COMMERCIAL PERSONAL	18		\$0	\$370,399
X	TOTALLY EXEMPT PROPERTY	12		\$0	\$148,433
	Totals		1,119.3499	\$0	\$28,020,143

1996 CERTIFIED TOTALS

Property Count: 444

CSA - SACHSE CITY
Effective Rate Assumption

0/18/2005 11:32:36AM

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
148	\$97,219	\$0	\$97,219

1996 CERTIFIED TOTALS

Property Count: 345

CSP - ST. PAUL TOWN
Grand Totals

0/18/2005 11:31:29AM

Land		Value		
Homesite:		2,913,480		
Non Homesite:		2,811,473		
Ag Market:		1,713,481		
Timber Market:		0	Total Land	(+) 7,438,434

Improvement		Value		
Homesite:		10,187,762		
Non Homesite:		1,618,277	Total Improvements	(+) 11,806,039

Non Real	Count	Value		
Personal Property:	20	814,314		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 814,314
			Market Value	= 20,058,787

Ag	Non Exempt	Exempt		
Total Productivity Market:	1,713,481	0		
Ag Use:	45,236	0		
Timber Use:	0	0		
Productivity Loss:	1,668,245	0	Productivity Loss	(-) 1,668,245
			Appraised Value	= 18,390,542
			Homestead Cap	(-) 0
			Assessed Value	= 18,390,542

Exemption	Count	Local	State	Total		
DP	5	0	0	0		
DV1	1	0	5,000	5,000		
DV2	1	0	7,500	7,500		
DV3	1	0	10,000	10,000		
DV4	1	0	12,000	12,000		
EX	8	0	133,382	133,382		
EX366	4	0	519	519		
HS	125	0	0	0		
OV65	22	0	1,136,652	1,136,652	Total Exemptions	(-) 1,305,053
					Net Taxable	= 17,085,489

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 17,085,489 * (0.0000 / 100)

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

1996 CERTIFIED TOTALS

Property Count: 345

CSP - ST. PAUL TOWN
Grand Totals

0/18/2005 11:32:36AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	153		\$0	\$12,238,504
C	VACANT LOT	92		\$0	\$1,500,687
D1	QUALIFIED AG LAND	32	351.7635	\$0	\$1,713,481
D2	NON-QUALIFIED LAND	14	82.9906	\$0	\$592,371
E	FARM OR RANCH IMPROVEMENT	29		\$0	\$1,410,704
F1	COMMERCIAL REAL PROPERTY	8		\$0	\$1,548,415
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$208,800
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$171,088
L1	COMMERCIAL PERSONAL PROPERTY	13		\$0	\$491,876
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	2		\$0	\$48,960
S	SPECIAL INVENTORY TAX	1		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	12		\$0	\$133,901
	Totals		434.7541	\$0	\$20,058,787

1996 CERTIFIED TOTALS

Property Count: 345

CSP - ST. PAUL TOWN
Grand Totals

0/18/2005 11:32:36AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		153		\$0	\$12,238,504
C		92		\$0	\$1,500,687
D1	NATIVE PASTURE	32	351.7635	\$0	\$1,713,481
D2	IMPROVED PASTURE	14	82.9906	\$0	\$592,371
E		29		\$0	\$1,410,704
F1	REAL COMMERCIAL	8		\$0	\$1,548,415
J3	ELECTRIC COMPANIES	2		\$0	\$208,800
J4	TELEPHONE (ALL TELE-COMMUNICATION	2		\$0	\$171,088
L1	TANGIBLE COMMERCIAL PERSONAL	13		\$0	\$491,876
M1	TANGIBLE PERSONAL NONBUSINESS WA	2		\$0	\$48,960
S	SPECIAL INVENTORY BPP	1		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	12		\$0	\$133,901
		Totals	434.7541	\$0	\$20,058,787

1996 CERTIFIED TOTALS

Property Count: 345

CSP - ST. PAUL TOWN
Effective Rate Assumption

0/18/2005 11:32:36AM

New Value

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

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$0

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
114	\$88,318	\$0	\$88,318

1996 CERTIFIED TOTALS

Property Count: 466

CWT - WESTMINSTER CITY
Grand Totals

0/18/2005 11:31:29AM

Land		Value			
Homesite:		555,818			
Non Homesite:		1,347,954			
Ag Market:		410,491			
Timber Market:		0		Total Land	(+) 2,314,263
Improvement		Value			
Homesite:		2,900,936			
Non Homesite:		1,032,635		Total Improvements	(+) 3,933,571
Non Real		Count	Value		
Personal Property:		15	373,607		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 373,607
				Market Value	= 6,621,441
Ag		Non Exempt	Exempt		
Total Productivity Market:		410,491	0		
Ag Use:		22,210	0		
Timber Use:		0	0		
Productivity Loss:		388,281	0	Productivity Loss	(-) 388,281
				Appraised Value	= 6,233,160
				Homestead Cap	(-) 0
				Assessed Value	= 6,233,160
Exemption	Count	Local	State	Total	
DP	8	0	34,044	34,044	
DV1	5	0	31,552	31,552	
DV3	1	0	10,000	10,000	
DV4	2	0	18,435	18,435	
EX	22	0	32,560	32,560	
EX366	2	0	376	376	
HS	81	0	400,712	400,712	
OV65	16	0	75,000	75,000	
				Total Exemptions	(-) 602,679
				Net Taxable	= 5,630,481

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 5,630,481 * (0.0000 / 100)

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

1996 CERTIFIED TOTALS

Property Count: 466

CWT - WESTMINSTER CITY
Grand Totals

0/18/2005 11:32:36AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	170		\$0	\$4,322,708
C	VACANT LOT	187		\$0	\$587,964
D1	QUALIFIED AG LAND	12	172.7350	\$0	\$410,491
D2	NON-QUALIFIED LAND	16	134.4629	\$0	\$269,325
E	FARM OR RANCH IMPROVEMENT	14		\$0	\$175,134
F1	COMMERCIAL REAL PROPERTY	11		\$0	\$184,831
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$41,440
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$130,000
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$68,520
J8	OTHER TYPE OF UTILITY	1		\$0	\$3,402
L1	COMMERCIAL PERSONAL PROPERTY	9		\$0	\$130,289
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	32		\$0	\$264,401
X	TOTALLY EXEMPT PROPERTY	20		\$0	\$32,936
	Totals		307.1979	\$0	\$6,621,441

1996 CERTIFIED TOTALS

Property Count: 466

CWT - WESTMINSTER CITY
Grand Totals

0/18/2005 11:32:36AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		170		\$0	\$4,322,708
C		187		\$0	\$587,964
D1	NATIVE PASTURE	12	172.7350	\$0	\$410,491
D2	IMPROVED PASTURE	16	134.4629	\$0	\$269,325
E		14		\$0	\$175,134
F1	REAL COMMERCIAL	11		\$0	\$184,831
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$41,440
J3	ELECTRIC COMPANIES	1		\$0	\$130,000
J4	TELEPHONE (ALL TELE-COMMUNICATION	1		\$0	\$68,520
J8	OTHER	1		\$0	\$3,402
L1	TANGIBLE COMMERCIAL PERSONAL	9		\$0	\$130,289
M1	TANGIBLE PERSONAL NONBUSINESS WA	32		\$0	\$264,401
X	TOTALLY EXEMPT PROPERTY	20		\$0	\$32,936
		Totals	307.1979	\$0	\$6,621,441

1996 CERTIFIED TOTALS

Property Count: 466

CWT - WESTMINSTER CITY
Effective Rate Assumption

0/18/2005 11:32:36AM

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
76	\$30,298	\$4,953	\$25,345

1996 CERTIFIED TOTALS

Property Count: 5,444

CWY - WYLIE CITY
Grand Totals

0/18/2005 11:31:29AM

Land		Value			
Homesite:		36,633,555			
Non Homesite:		42,361,531			
Ag Market:		16,614,110			
Timber Market:		0		Total Land	(+) 95,609,196
Improvement		Value			
Homesite:		170,671,804			
Non Homesite:		63,236,581		Total Improvements	(+) 233,908,385
Non Real		Count	Value		
Personal Property:		408	114,294,202		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 114,294,202
				Market Value	= 443,811,783
Ag		Non Exempt	Exempt		
Total Productivity Market:		16,614,110	0		
Ag Use:		615,676	0		
Timber Use:		0	0		
Productivity Loss:		15,998,434	0	Productivity Loss	(-) 15,998,434
				Appraised Value	= 427,813,349
				Homestead Cap	(-) 0
				Assessed Value	= 427,813,349
Exemption	Count	Local	State	Total	
AB	2	0	8,403,447	8,403,447	
DP	32	0	781,062	781,062	
DV1	28	0	168,548	168,548	
DV2	6	0	58,500	58,500	
DV3	2	0	22,000	22,000	
DV4	5	0	57,125	57,125	
EX	227	0	7,281,386	7,281,386	
EX366	23	0	4,739	4,739	
HS	2,166	0	0	0	
OV65	345	0	8,742,408	8,742,408	
OV65S	3	0	59,409	59,409	
				Total Exemptions	(-) 25,578,624
				Net Taxable	= 402,234,725

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 402,234,725 * (0.0000 / 100)

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

1996 CERTIFIED TOTALS

Property Count: 5,444

CWY - WYLIE CITY

Grand Totals

0/18/2005

11:32:36AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	2,688		\$0	\$200,175,659
B	MULTIFAMILY RESIDENCE	79		\$0	\$8,778,566
C	VACANT LOT	768		\$0	\$10,993,587
D1	QUALIFIED AG LAND	118	4,020.6074	\$0	\$16,614,110
D2	NON-QUALIFIED LAND	57	1,070.5150	\$0	\$6,542,381
E	FARM OR RANCH IMPROVEMENT	52		\$0	\$1,834,089
F1	COMMERCIAL REAL PROPERTY	217		\$0	\$40,850,217
F2	INDUSTRIAL REAL PROPERTY	15		\$0	\$21,012,219
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$575,670
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	12		\$0	\$3,791,618
J4	TELEPHONE COMPANY (INCLUDING CO-O	3		\$0	\$6,104,506
J6	PIPELAND COMPANY	3		\$0	\$345,850
J7	CABLE TELEVISION COMPANY	4		\$0	\$855,910
L1	COMMERCIAL PERSONAL PROPERTY	356		\$0	\$25,547,455
L2	INDUSTRIAL PERSONAL PROPERTY	18		\$0	\$77,588,285
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	928		\$0	\$14,891,733
M2	TANGIBLE OTHER PERSONAL, OTHER	1		\$0	\$23,803
S	SPECIAL INVENTORY TAX	5		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	244		\$0	\$7,286,125
	Totals		5,091.1224	\$0	\$443,811,783

1996 CERTIFIED TOTALS

Property Count: 5,444

CWY - WYLIE CITY

Grand Totals

0/18/2005

11:32:36AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		2,688		\$0	\$200,175,659
B		79		\$0	\$8,778,566
C		768		\$0	\$10,993,587
D1	NATIVE PASTURE	118	4,020.6074	\$0	\$16,614,110
D2	IMPROVED PASTURE	57	1,070.5150	\$0	\$6,542,381
E		52		\$0	\$1,834,089
F1	REAL COMMERCIAL	217		\$0	\$40,850,217
F2	REAL INDUSTRIAL	15		\$0	\$21,012,219
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$575,670
J3	ELECTRIC COMPANIES	12		\$0	\$3,791,618
J4	TELEPHONE (ALL TELE-COMMUNICATION	3		\$0	\$6,104,506
J6	PIPELINES	3		\$0	\$345,850
J7	CABLE COMPANIES	4		\$0	\$855,910
L1	TANGIBLE COMMERCIAL PERSONAL	356		\$0	\$25,547,455
L2	TANGIBLE INDUSTRIAL PERSONAL	18		\$0	\$77,588,285
M1	TANGIBLE PERSONAL NONBUSINESS WA	928		\$0	\$14,891,733
M2	TANGIBLE PERSONAL NONBUSINESS AIRI	1		\$0	\$23,803
S	SPECIAL INVENTORY BPP	5		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	244		\$0	\$7,286,125
	Totals		5,091.1224	\$0	\$443,811,783

1996 CERTIFIED TOTALS

Property Count: 5,444

CWY - WYLIE CITY
Effective Rate Assumption

0/18/2005 11:32:36AM

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
1,869	\$80,130	\$0	\$80,130

1996 CERTIFIED TOTALS

GCN - COLLIN COUNTY

Property Count: 163,611

Grand Totals

0/18/2005

11:31:29AM

Land		Value		
Homesite:		2,825,880,762		
Non Homesite:		2,688,323,983		
Ag Market:		1,782,364,340		
Timber Market:		0	Total Land	(+) 7,296,569,085

Improvement		Value		
Homesite:		10,107,490,100		
Non Homesite:		3,438,591,034	Total Improvements	(+) 13,546,081,134

Non Real	Count	Value		
Personal Property:	10,360	2,830,846,081		
Mineral Property:	2	400		
Autos:	0	0	Total Non Real Market Value	(+) 2,830,846,481
				= 23,673,496,700

Ag	Non Exempt	Exempt		
Total Productivity Market:	1,781,190,296	1,174,044		
Ag Use:	51,891,272	20,835		
Timber Use:	0	0		
Productivity Loss:	1,729,299,024	1,153,209	Productivity Loss Appraised Value	(-) 1,729,299,024
				= 21,944,197,676
			Homestead Cap Assessed Value	(-) 0
				= 21,944,197,676

Exemption	Count	Local	State	Total		
AB	22	0	97,368,823	97,368,823		
DP	950	0	18,140,231	18,140,231		
DV1	816	0	5,482,570	5,482,570		
DV2	134	0	1,203,000	1,203,000		
DV3	95	0	999,611	999,611		
DV4	214	0	2,391,261	2,391,261		
EX	3,944	0	450,362,298	450,362,298		
EX366	277	0	61,127	61,127		
HS	79,462	0	0	0		
HT	16	0	959,166	959,166		
OV65	8,752	0	246,222,120	246,222,120		
OV65S	42	0	1,162,287	1,162,287		
PC	11	0	76,665	76,665	Total Exemptions	(-) 824,429,159
					Net Taxable	= 21,119,768,517

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 21,119,768,517 * (0.0000 / 100)

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

1996 CERTIFIED TOTALS

Property Count: 163,611

GCN - COLLIN COUNTY

Grand Totals

0/18/2005

11:32:36AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	106,436		\$0	\$13,130,858,782
B	MULTIFAMILY RESIDENCE	1,879		\$0	\$1,175,417,760
C	VACANT LOT	21,193		\$0	\$645,274,467
D1	QUALIFIED AG LAND	11,517	376,484.1756	\$0	\$1,778,941,501
D2	NON-QUALIFIED LAND	3,142	40,135.9750	\$0	\$486,356,599
E	FARM OR RANCH IMPROVEMENT	5,123		\$0	\$216,144,156
F1	COMMERCIAL REAL PROPERTY	3,260		\$0	\$2,352,435,444
F2	INDUSTRIAL REAL PROPERTY	306		\$0	\$537,829,308
J1	WATER SYSTEMS	1		\$0	\$153,978
J2	GAS DISTRIBUTION SYSTEM	20		\$0	\$25,407,489
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	100		\$0	\$239,195,648
J4	TELEPHONE COMPANY (INCLUDING CO-O	44		\$0	\$179,604,727
J5	RAILROAD	9		\$0	\$0
J6	PIPELAND COMPANY	12		\$0	\$16,251,522
J7	CABLE TELEVISION COMPANY	85		\$0	\$7,488,374
J8	OTHER TYPE OF UTILITY	19		\$0	\$14,344,479
L1	COMMERCIAL PERSONAL PROPERTY	9,570		\$0	\$1,735,660,823
L2	INDUSTRIAL PERSONAL PROPERTY	119		\$0	\$648,681,252
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	3,066		\$0	\$32,296,636
M2	TANGIBLE OTHER PERSONAL, OTHER	35		\$0	\$729,546
S	SPECIAL INVENTORY TAX	118		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	3,852		\$0	\$450,424,209
	Totals		416,620.1506	\$0	\$23,673,496,700

1996 CERTIFIED TOTALS

Property Count: 163,611

GCN - COLLIN COUNTY

Grand Totals

0/18/2005

11:32:36AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		106,436		\$0	\$13,130,858,782
B		1,879		\$0	\$1,175,417,760
C		21,193		\$0	\$645,274,467
D1	NATIVE PASTURE	11,517	376,484.1756	\$0	\$1,778,941,501
D2	IMPROVED PASTURE	3,142	40,135.9750	\$0	\$486,356,599
E		5,123		\$0	\$216,144,156
F1	REAL COMMERCIAL	3,260		\$0	\$2,352,435,444
F2	REAL INDUSTRIAL	306		\$0	\$537,829,308
J1		1		\$0	\$153,978
J2	GAS DISTRIBUTION SYSTEM	20		\$0	\$25,407,489
J3	ELECTRIC COMPANIES	100		\$0	\$239,195,648
J4	TELEPHONE (ALL TELE-COMMUNICATION	44		\$0	\$179,604,727
J5	RAILROADS & CORRIDORS	9		\$0	\$0
J6	PIPELINES	12		\$0	\$16,251,522
J7	CABLE COMPANIES	85		\$0	\$7,488,374
J8	OTHER	19		\$0	\$14,344,479
L1	TANGIBLE COMMERCIAL PERSONAL	9,570		\$0	\$1,735,660,823
L2	TANGIBLE INDUSTRIAL PERSONAL	119		\$0	\$648,681,252
M1	TANGIBLE PERSONAL NONBUSINESS WA	3,066		\$0	\$32,296,636
M2	TANGIBLE PERSONAL NONBUSINESS AIRI	35		\$0	\$729,546
S	SPECIAL INVENTORY BPP	118		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	3,852		\$0	\$450,424,209
		Totals	416,620.1506	\$0	\$23,673,496,700

1996 CERTIFIED TOTALS

Property Count: 163,611

GCN - COLLIN COUNTY
Effective Rate Assumption

0/18/2005 11:32:36AM

New Value

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

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$0

New Ag / Timber Exemptions

New Annexations

New Deannexations

Count	Market Value	Taxable Value
16		\$307,167

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
76,443	\$138,466	\$0	\$138,466

1996 CERTIFIED TOTALS

Property Count: 29

GDA - DALLAS COUNTY
Grand Totals

0/18/2005 11:31:29AM

Land		Value				
Homesite:		0				
Non Homesite:		461,227				
Ag Market:		955,310				
Timber Market:		0		Total Land	(+) 1,416,537	
Improvement		Value				
Homesite:		475,375				
Non Homesite:		312,143		Total Improvements	(+) 787,518	
Non Real		Count	Value			
Personal Property:		0	0			
Mineral Property:		0	0			
Autos:		0	0	Total Non Real	(+) 0	
				Market Value	= 2,204,055	
Ag		Non Exempt	Exempt			
Total Productivity Market:		955,310	0			
Ag Use:		28,885	0			
Timber Use:		0	0			
Productivity Loss:		926,425	0	Productivity Loss	(-) 926,425	
				Appraised Value	= 1,277,630	
				Homestead Cap	(-) 0	
				Assessed Value	= 1,277,630	
Exemption		Count	Local	State	Total	
		0	0	0	0	
					Total Exemptions	(-) 0
					Net Taxable	= 1,277,630

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 1,277,630 * (0.0000 / 100)

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

1996 CERTIFIED TOTALS

Property Count: 29

GDA - DALLAS COUNTY
Grand Totals

0/18/2005 11:32:36AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
D1	QUALIFIED AG LAND	2	206.9600	\$0	\$955,310
D2	NON-QUALIFIED LAND	3	78.4440	\$0	\$461,227
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$202,097
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	24		\$0	\$585,421
	Totals		285.4040	\$0	\$2,204,055

1996 CERTIFIED TOTALS

Property Count: 29

GDA - DALLAS COUNTY
Grand Totals

0/18/2005 11:32:36AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
D1	NATIVE PASTURE	2	206.9600	\$0	\$955,310
D2	IMPROVED PASTURE	3	78.4440	\$0	\$461,227
F1	REAL COMMERCIAL	1		\$0	\$202,097
M1	TANGIBLE PERSONAL NONBUSINESS WA	24		\$0	\$585,421
	Totals		285.4040	\$0	\$2,204,055

1996 CERTIFIED TOTALS

Property Count: 29

GDA - DALLAS COUNTY
Effective Rate Assumption

0/18/2005 11:32:36AM

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

1996 CERTIFIED TOTALS

Property Count: 2,457

GDC - DENTON COUNTY
Grand Totals

0/18/2005 11:31:29AM

Land		Value				
Homesite:		56,088,373				
Non Homesite:		81,162,348				
Ag Market:		111,663,172				
Timber Market:		0	Total Land	(+)	248,913,893	
Improvement		Value				
Homesite:		202,119,697				
Non Homesite:		61,477,519	Total Improvements	(+)	263,597,216	
Non Real		Count	Value			
Personal Property:		118	36,234,934			
Mineral Property:		0	0			
Autos:		0	0	Total Non Real	(+)	
				Market Value	=	
					36,234,934	
					548,746,043	
Ag		Non Exempt	Exempt			
Total Productivity Market:		111,663,172	0			
Ag Use:		4,285,020	0			
Timber Use:		0	0			
Productivity Loss:		107,378,152	0	Productivity Loss	(-)	
				Appraised Value	=	
					107,378,152	
					441,367,891	
				Homestead Cap	(-)	
				Assessed Value	=	
					0	
					441,367,891	
Exemption	Count	Local	State	Total		
DV1	6	0	51,000	51,000		
DV4	1	0	12,000	12,000		
EX	19	0	6,074,505	6,074,505		
EX366	3	0	551	551		
HS	310	0	0	0		
OV65	59	0	0	0		
OV65S	1	0	0	0	Total Exemptions	(-)
					Net Taxable	=
						6,138,056
						435,229,835

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 435,229,835 * (0.0000 / 100)

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

1996 CERTIFIED TOTALS

Property Count: 2,457

GDC - DENTON COUNTY
Grand Totals

0/18/2005 11:32:36AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	974		\$0	\$257,946,146
C	VACANT LOT	550		\$0	\$39,382,236
D1	QUALIFIED AG LAND	556	28,840.5699	\$0	\$111,653,122
D2	NON-QUALIFIED LAND	173	1,839.7034	\$0	\$23,116,736
E	FARM OR RANCH IMPROVEMENT	186		\$0	\$9,567,762
F1	COMMERCIAL REAL PROPERTY	31		\$0	\$61,674,359
F2	INDUSTRIAL REAL PROPERTY	2		\$0	\$2,820,573
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	9		\$0	\$3,122,490
J4	TELEPHONE COMPANY (INCLUDING CO-O	6		\$0	\$1,637,430
J6	PIPELAND COMPANY	3		\$0	\$193,320
J7	CABLE TELEVISION COMPANY	1		\$0	\$109,180
L1	COMMERCIAL PERSONAL PROPERTY	95		\$0	\$31,291,344
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	28		\$0	\$152,929
M2	TANGIBLE OTHER PERSONAL, OTHER	1		\$0	\$3,360
S	SPECIAL INVENTORY TAX	1		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	21		\$0	\$6,075,056
	Totals		30,680.2733	\$0	\$548,746,043

1996 CERTIFIED TOTALS

Property Count: 2,457

GDC - DENTON COUNTY
Grand Totals

0/18/2005

11:32:36AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		974		\$0	\$257,946,146
C		550		\$0	\$39,382,236
D1	NATIVE PASTURE	556	28,840.5699	\$0	\$111,653,122
D2	IMPROVED PASTURE	173	1,839.7034	\$0	\$23,116,736
E		186		\$0	\$9,567,762
F1	REAL COMMERCIAL	31		\$0	\$61,674,359
F2	REAL INDUSTRIAL	2		\$0	\$2,820,573
J3	ELECTRIC COMPANIES	9		\$0	\$3,122,490
J4	TELEPHONE (ALL TELE-COMMUNICATION	6		\$0	\$1,637,430
J6	PIPELINES	3		\$0	\$193,320
J7	CABLE COMPANIES	1		\$0	\$109,180
L1	TANGIBLE COMMERCIAL PERSONAL	95		\$0	\$31,291,344
M1	TANGIBLE PERSONAL NONBUSINESS WA	28		\$0	\$152,929
M2	TANGIBLE PERSONAL NONBUSINESS AIR	1		\$0	\$3,360
S	SPECIAL INVENTORY BPP	1		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	21		\$0	\$6,075,056
	Totals		30,680.2733	\$0	\$548,746,043

1996 CERTIFIED TOTALS

Property Count: 2,457

GDC - DENTON COUNTY
Effective Rate Assumption

0/18/2005 11:32:36AM

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
259	\$222,599	\$0	\$222,599

1996 CERTIFIED TOTALS

Property Count: 33

GFC - FANNIN COUNTY
Grand Totals

0/18/2005 11:31:29AM

Land		Value				
Homesite:		16,393				
Non Homesite:		40,292				
Ag Market:		1,031,503				
Timber Market:		0	Total Land	(+)		
				1,088,188		
Improvement		Value				
Homesite:		310,399				
Non Homesite:		2,544	Total Improvements	(+)		
				312,943		
Non Real		Count	Value			
Personal Property:	2		192,986			
Mineral Property:	0		0			
Autos:	0		0	Total Non Real	(+)	
					192,986	
			Market Value	=	1,594,117	
Ag		Non Exempt	Exempt			
Total Productivity Market:	1,031,503		0			
Ag Use:	130,545		0			
Timber Use:	0		0			
Productivity Loss:	900,958		0	Productivity Loss	(-)	
				Appraised Value	=	
					900,958	
				Homestead Cap	(-)	
				Assessed Value	=	
					0	
					693,159	
Exemption	Count	Local	State	Total		
HS	5	0	0	0		
OV65	1	0	0	0	Total Exemptions	(-)
						0
					Net Taxable	=
						693,159

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 693,159 * (0.0000 / 100)

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

1996 CERTIFIED TOTALS

Property Count: 33

GFC - FANNIN COUNTY
Grand Totals

0/18/2005 11:32:36AM

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	890.8260	\$0	\$1,031,503
D2	NON-QUALIFIED LAND	1	27.1100	\$0	\$37,954
E	FARM OR RANCH IMPROVEMENT	6		\$0	\$217,998
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$3,486
J6	PIPELAND COMPANY	1		\$0	\$189,500
	Totals		917.9360	\$0	\$1,594,117

1996 CERTIFIED TOTALS

Property Count: 33

GFC - FANNIN COUNTY
Grand Totals

0/18/2005 11:32:36AM

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	890.8260	\$0	\$1,031,503
D2	IMPROVED PASTURE	1	27.1100	\$0	\$37,954
E		6		\$0	\$217,998
J4	TELEPHONE (ALL TELE-COMMUNICATION	1		\$0	\$3,486
J6	PIPELINES	1		\$0	\$189,500
		Totals	917.9360	\$0	\$1,594,117

1996 CERTIFIED TOTALS

Property Count: 33

GFC - FANNIN COUNTY
Effective Rate Assumption

0/18/2005 11:32:36AM

New Value

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

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

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

New Annexations

New Deannexations

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2	\$54,281	\$0	\$54,281

1996 CERTIFIED TOTALS

GGC - GRAYSON COUNTY

Property Count: 5

Grand Totals

0/18/2005

11:31:29AM

Land		Value				
Homesite:		1,200				
Non Homesite:		5,000				
Ag Market:		264,015				
Timber Market:		0		Total Land	(+) 270,215	
Improvement		Value				
Homesite:		25,051				
Non Homesite:		87,453		Total Improvements	(+) 112,504	
Non Real		Count	Value			
Personal Property:		0	0			
Mineral Property:		0	0			
Autos:		0	0	Total Non Real	(+) 0	
				Market Value	= 382,719	
Ag		Non Exempt	Exempt			
Total Productivity Market:		264,015	0			
Ag Use:		15,424	0			
Timber Use:		0	0			
Productivity Loss:		248,591	0	Productivity Loss	(-) 248,591	
				Appraised Value	= 134,128	
				Homestead Cap	(-) 0	
				Assessed Value	= 134,128	
Exemption		Count	Local	State	Total	
HS		1	0	0	0	
					Total Exemptions	(-) 0
					Net Taxable	= 134,128

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 134,128 * (0.0000 / 100)

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

1996 CERTIFIED TOTALS

Property Count: 5

GGC - GRAYSON COUNTY
Grand Totals

0/18/2005 11:32:36AM

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
	Totals		191.3100	\$0	\$382,719

1996 CERTIFIED TOTALS

Property Count: 5

GGC - GRAYSON COUNTY
Grand Totals

0/18/2005 11:32:36AM

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
		Totals	191.3100	\$0	\$382,719

1996 CERTIFIED TOTALS

Property Count: 5

GGC - GRAYSON COUNTY
Effective Rate Assumption

0/18/2005 11:32:36AM

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

1996 CERTIFIED TOTALS

GGG - entity GGG
Grand Totals

Property Count: 1

0/18/2005 11:31:29AM

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

1996 CERTIFIED TOTALS

Property Count: 1

GGG - entity GGG
Grand Totals

0/18/2005 11:32:36AM

State Category Breakdown

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

1996 CERTIFIED TOTALS

Property Count: 1

GGG - entity GGG
Grand Totals

0/18/2005 11:32:36AM

CAD State Category Breakdown

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

1996 CERTIFIED TOTALS

Property Count: 1

GGG - entity GGG
Effective Rate Assumption

0/18/2005 11:32:36AM

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

1996 CERTIFIED TOTALS

GHU - HUNT COUNTY

Property Count: 71

Grand Totals

0/18/2005

11:31:29AM

Land		Value			
Homesite:		42,950			
Non Homesite:		26,929			
Ag Market:		2,277,847			
Timber Market:		0		Total Land	(+) 2,347,726
Improvement		Value			
Homesite:		617,359			
Non Homesite:		2,879		Total Improvements	(+) 620,238
Non Real		Count	Value		
Personal Property:		5	261,835		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 261,835
				Market Value	= 3,229,799
Ag		Non Exempt	Exempt		
Total Productivity Market:		2,277,847	0		
Ag Use:		403,830	0		
Timber Use:		0	0		
Productivity Loss:		1,874,017	0	Productivity Loss	(-) 1,874,017
				Appraised Value	= 1,355,782
				Homestead Cap	(-) 0
				Assessed Value	= 1,355,782
Exemption	Count	Local	State	Total	
DV1	1	0	5,000	5,000	
HS	6	0	0	0	
OV65	3	0	0	0	
					Total Exemptions (-) 5,000
					Net Taxable = 1,350,782

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 1,350,782 * (0.0000 / 100)

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

1996 CERTIFIED TOTALS

Property Count: 71

GHU - HUNT COUNTY
Grand Totals

0/18/2005 11:32:36AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	5		\$0	\$264,939
C	VACANT LOT	2		\$0	\$13,915
D1	QUALIFIED AG LAND	51	2,676.9320	\$0	\$2,277,847
D2	NON-QUALIFIED LAND	6	27.9200	\$0	\$18,143
E	FARM OR RANCH IMPROVEMENT	8		\$0	\$393,120
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	3		\$0	\$252,170
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$7,625
J6	PIPELAND COMPANY	1		\$0	\$2,040
J7	CABLE TELEVISION COMPANY	1		\$0	\$0
	Totals		2,704.8520	\$0	\$3,229,799

1996 CERTIFIED TOTALS

Property Count: 71

GHU - HUNT COUNTY
Grand Totals

0/18/2005 11:32:36AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		5		\$0	\$264,939
C		2		\$0	\$13,915
D1	NATIVE PASTURE	51	2,676.9320	\$0	\$2,277,847
D2	IMPROVED PASTURE	6	27.9200	\$0	\$18,143
E		8		\$0	\$393,120
J3	ELECTRIC COMPANIES	3		\$0	\$252,170
J4	TELEPHONE (ALL TELE-COMMUNICATION	1		\$0	\$7,625
J6	PIPELINES	1		\$0	\$2,040
J7	CABLE COMPANIES	1		\$0	\$0
		Totals	2,704.8520	\$0	\$3,229,799

1996 CERTIFIED TOTALS

Property Count: 71

GHU - HUNT COUNTY
Effective Rate Assumption

0/18/2005 11:32:36AM

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	\$54,302	\$0	\$54,302

1996 CERTIFIED TOTALS

GRW - ROCKWALL COUNTY

Property Count: 30

Grand Totals

0/18/2005

11:31:29AM

Land		Value				
Homesite:		0				
Non Homesite:		88,750				
Ag Market:		466,858				
Timber Market:		0		Total Land	(+)	555,608
Improvement		Value				
Homesite:		616,350				
Non Homesite:		316,934		Total Improvements	(+)	933,284
Non Real		Count	Value			
Personal Property:		0	0			
Mineral Property:		0	0			
Autos:		0	0	Total Non Real	(+)	0
				Market Value	=	1,488,892
Ag		Non Exempt	Exempt			
Total Productivity Market:		466,858	0			
Ag Use:		21,421	0			
Timber Use:		0	0			
Productivity Loss:		445,437	0	Productivity Loss	(-)	445,437
				Appraised Value	=	1,043,455
				Homestead Cap	(-)	0
				Assessed Value	=	1,043,455
Exemption		Count	Local	State	Total	
		0	0	0	0	Total Exemptions
						(-)
						0
						Net Taxable
						=
						1,043,455

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 1,043,455 * (0.0000 / 100)

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

1996 CERTIFIED TOTALS

Property Count: 30

GRW - ROCKWALL COUNTY
Grand Totals

0/18/2005 11:32:36AM

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	28		\$0	\$714,346
	Totals		127.5990	\$0	\$1,488,892

1996 CERTIFIED TOTALS

Property Count: 30

GRW - ROCKWALL COUNTY
Grand Totals

0/18/2005 11:32:36AM

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	28		\$0	\$714,346
	Totals		127.5990	\$0	\$1,488,892

1996 CERTIFIED TOTALS

Property Count: 30

GRW - ROCKWALL COUNTY
Effective Rate Assumption

0/18/2005 11:32:36AM

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		\$26,309

Average Homestead Value

1996 CERTIFIED TOTALS

Property Count: 163,581

JCN - COLLIN C C COLLEGE
Grand Totals

0/18/2005 11:31:29AM

Land		Value			
Homesite:		2,825,932,887			
Non Homesite:		2,688,312,163			
Ag Market:		1,782,364,340			
Timber Market:		0		Total Land	(+) 7,296,609,390
Improvement		Value			
Homesite:		10,107,576,416			
Non Homesite:		3,438,653,134		Total Improvements	(+) 13,546,229,550
Non Real		Count	Value		
Personal Property:		10,360	2,830,846,081		
Mineral Property:		2	400		
Autos:		0	0	Total Non Real	(+) 2,830,846,481
				Market Value	= 23,673,685,421
Ag		Non Exempt	Exempt		
Total Productivity Market:		1,781,190,296	1,174,044		
Ag Use:		51,891,272	20,835		
Timber Use:		0	0		
Productivity Loss:		1,729,299,024	1,153,209	Productivity Loss	(-) 1,729,299,024
				Appraised Value	= 21,944,386,397
				Homestead Cap	(-) 0
				Assessed Value	= 21,944,386,397
Exemption	Count	Local	State	Total	
AB	21	0	95,632,398	95,632,398	
DP	950	0	18,140,231	18,140,231	
DV1	816	0	5,482,570	5,482,570	
DV2	134	0	1,203,000	1,203,000	
DV3	95	0	999,611	999,611	
DV4	214	0	2,391,261	2,391,261	
EX	3,914	0	446,621,871	446,621,871	
EX366	277	0	61,127	61,127	
HS	79,485	0	0	0	
HT	12	0	580,277	580,277	
OV65	8,752	0	246,271,860	246,271,860	
OV65S	42	0	1,162,287	1,162,287	
PC	11	0	76,665	76,665	
					Total Exemptions (-) 818,623,158
					Net Taxable = 21,125,763,239

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 21,125,763,239 * (0.0000 / 100)

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

1996 CERTIFIED TOTALS

Property Count: 163,581

JCN - COLLIN C C COLLEGE
Grand Totals

0/18/2005 11:32:36AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	106,439		\$0	\$13,134,413,390
B	MULTIFAMILY RESIDENCE	1,879		\$0	\$1,175,417,760
C	VACANT LOT	21,191		\$0	\$645,211,864
D1	QUALIFIED AG LAND	11,517	376,484.1756	\$0	\$1,778,941,501
D2	NON-QUALIFIED LAND	3,142	40,135.9750	\$0	\$486,356,599
E	FARM OR RANCH IMPROVEMENT	5,123		\$0	\$216,400,894
F1	COMMERCIAL REAL PROPERTY	3,262		\$0	\$2,352,665,094
F2	INDUSTRIAL REAL PROPERTY	306		\$0	\$537,829,308
J1	WATER SYSTEMS	1		\$0	\$153,978
J2	GAS DISTRIBUTION SYSTEM	20		\$0	\$25,407,489
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	100		\$0	\$239,195,648
J4	TELEPHONE COMPANY (INCLUDING CO-O	44		\$0	\$179,604,727
J5	RAILROAD	9		\$0	\$0
J6	PIPELAND COMPANY	12		\$0	\$16,251,522
J7	CABLE TELEVISION COMPANY	85		\$0	\$7,488,374
J8	OTHER TYPE OF UTILITY	19		\$0	\$14,344,479
L1	COMMERCIAL PERSONAL PROPERTY	9,570		\$0	\$1,735,660,823
L2	INDUSTRIAL PERSONAL PROPERTY	119		\$0	\$648,681,252
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	3,064		\$0	\$32,247,391
M2	TANGIBLE OTHER PERSONAL, OTHER	35		\$0	\$729,546
S	SPECIAL INVENTORY TAX	118		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	3,823		\$0	\$446,683,782
	Totals		416,620.1506	\$0	\$23,673,685,421

1996 CERTIFIED TOTALS

Property Count: 163,581

JCN - COLLIN C C COLLEGE
Grand Totals

0/18/2005 11:32:36AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		106,439		\$0	\$13,134,413,390
B		1,879		\$0	\$1,175,417,760
C		21,191		\$0	\$645,211,864
D1	NATIVE PASTURE	11,517	376,484.1756	\$0	\$1,778,941,501
D2	IMPROVED PASTURE	3,142	40,135.9750	\$0	\$486,356,599
E		5,123		\$0	\$216,400,894
F1	REAL COMMERCIAL	3,262		\$0	\$2,352,665,094
F2	REAL INDUSTRIAL	306		\$0	\$537,829,308
J1		1		\$0	\$153,978
J2	GAS DISTRIBUTION SYSTEM	20		\$0	\$25,407,489
J3	ELECTRIC COMPANIES	100		\$0	\$239,195,648
J4	TELEPHONE (ALL TELE-COMMUNICATION	44		\$0	\$179,604,727
J5	RAILROADS & CORRIDORS	9		\$0	\$0
J6	PIPELINES	12		\$0	\$16,251,522
J7	CABLE COMPANIES	85		\$0	\$7,488,374
J8	OTHER	19		\$0	\$14,344,479
L1	TANGIBLE COMMERCIAL PERSONAL	9,570		\$0	\$1,735,660,823
L2	TANGIBLE INDUSTRIAL PERSONAL	119		\$0	\$648,681,252
M1	TANGIBLE PERSONAL NONBUSINESS WA	3,064		\$0	\$32,247,391
M2	TANGIBLE PERSONAL NONBUSINESS AIRI	35		\$0	\$729,546
S	SPECIAL INVENTORY BPP	118		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	3,823		\$0	\$446,683,782
		Totals	416,620.1506	\$0	\$23,673,685,421

1996 CERTIFIED TOTALS

Property Count: 163,581

JCN - COLLIN C C COLLEGE
Effective Rate Assumption

0/18/2005 11:32:36AM

New Value

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

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$0

New Ag / Timber Exemptions

New Annexations

New Deannexations

Count	Market Value	Taxable Value
16		\$307,167

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
76,464	\$138,475	\$0	\$138,475

1996 CERTIFIED TOTALS

PLAN - PLANS ACCOUNT - REFERENCE ONLY

Property Count: 145

Grand Totals

0/18/2005

11:31:29AM

Land		Value				
Homesite:		0				
Non Homesite:		0				
Ag Market:		0				
Timber Market:		0	Total Land	(+)		
				0		
Improvement		Value				
Homesite:		252,704				
Non Homesite:		0	Total Improvements	(+)		
				252,704		
Non Real		Count	Value			
Personal Property:	0		0			
Mineral Property:	0		0			
Autos:	0		0	Total Non Real	(+)	
				Market Value	=	
					252,704	
Ag		Non Exempt	Exempt			
Total Productivity Market:	0		0			
Ag Use:	0		0			
Timber Use:	0		0			
Productivity Loss:	0		0	Productivity Loss	(-)	
				Appraised Value	=	
					252,704	
				Homestead Cap	(-)	
				Assessed Value	=	
					252,704	
Exemption		Count	Local	State	Total	
		0	0	0	0	
					Total Exemptions	(-)
						0
					Net Taxable	=
						252,704

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 252,704 * (0.0000 / 100)

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

1996 CERTIFIED TOTALS

PLAN - PLANS ACCOUNT - REFERENCE ONLY

Property Count: 145

Grand Totals

0/18/2005

11:32:36AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	131		\$0	\$252,704
		Totals	0.0000	\$0	\$252,704

1996 CERTIFIED TOTALS

PLAN - PLANS ACCOUNT - REFERENCE ONLY

Property Count: 145

Grand Totals

0/18/2005

11:32:36AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		131		\$0	\$252,704
		Totals	0.0000	\$0	\$252,704

1996 CERTIFIED TOTALS

PLAN - PLANS ACCOUNT - REFERENCE ONLY

Property Count: 145

Effective Rate Assumption

0/18/2005

11:32:36AM

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

1996 CERTIFIED TOTALS

SAL - ALLEN ISD
Grand Totals

Property Count: 12,547

0/18/2005 11:31:29AM

Land	Value			
Homesite:	191,841,766			
Non Homesite:	158,028,581			
Ag Market:	146,093,326			
Timber Market:	0	Total Land	(+)	495,963,673

Improvement	Value			
Homesite:	719,765,588			
Non Homesite:	138,611,369	Total Improvements	(+)	858,376,957

Non Real	Count	Value		
Personal Property:	580	94,574,459		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real Market Value	(+) 94,574,459
			=	1,448,915,089

Ag	Non Exempt	Exempt		
Total Productivity Market:	146,093,326	0		
Ag Use:	2,646,337	0		
Timber Use:	0	0		
Productivity Loss:	143,446,989	0	Productivity Loss Appraised Value	(-) 143,446,989
			=	1,305,468,100
			Homestead Cap Assessed Value	(-) 0
			=	1,305,468,100

Exemption	Count	Local	State	Total		
AB	5	0	26,473,064	26,473,064		
DP	56	0	560,000	560,000		
DV1	70	0	448,000	448,000		
DV2	10	0	88,500	88,500		
DV3	15	0	166,000	166,000		
DV4	12	0	144,000	144,000		
EX	153	0	25,028,446	25,028,446		
EX366	18	0	4,824	4,824		
FR	2	0	1,982,734	1,982,734		
HS	6,978	0	34,888,871	34,888,871		
OV65	441	0	4,385,618	4,385,618		
OV65S	1	0	10,000	10,000		
PC	1	0	2,045	2,045	Total Exemptions	(-) 94,182,102
					Net Taxable	= 1,211,285,998

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
OV65	30,682,970	24,660,481	0.00	310,386.76	380			
Total	30,682,970	24,660,481	0.00	310,386.76	380	Freeze Taxable	(-) 24,660,481	
Tax Rate	1.690000							

Freeze Adjusted Taxable = 1,186,625,517

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 20,053,971.24 = 1,186,625,517 * (1.6900 / 100) + 0.00

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

1996 CERTIFIED TOTALS

Property Count: 12,547

SAL - ALLEN ISD
Grand Totals

0/18/2005 11:32:36AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	9,993		\$0	\$973,994,250
B	MULTIFAMILY RESIDENCE	111		\$0	\$21,587,291
C	VACANT LOT	1,707		\$0	\$51,808,542
D1	QUALIFIED AG LAND	298	11,524.0798	\$0	\$145,993,861
D2	NON-QUALIFIED LAND	84	1,606.9129	\$0	\$33,092,812
E	FARM OR RANCH IMPROVEMENT	67		\$0	\$4,527,969
F1	COMMERCIAL REAL PROPERTY	157		\$0	\$56,101,933
F2	INDUSTRIAL REAL PROPERTY	9		\$0	\$41,344,742
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$2,198,830
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	6		\$0	\$10,536,077
J4	TELEPHONE COMPANY (INCLUDING CO-O	3		\$0	\$9,407,574
J7	CABLE TELEVISION COMPANY	4		\$0	\$113,000
J8	OTHER TYPE OF UTILITY	2		\$0	\$1,811,938
L1	COMMERCIAL PERSONAL PROPERTY	544		\$0	\$70,569,833
L2	INDUSTRIAL PERSONAL PROPERTY	3		\$0	\$167,692
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	8		\$0	\$625,475
X	TOTALLY EXEMPT PROPERTY	159		\$0	\$25,033,270
	Totals		13,130.9927	\$0	\$1,448,915,089

1996 CERTIFIED TOTALS

Property Count: 12,547

SAL - ALLEN ISD
Grand Totals

0/18/2005 11:32:36AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		9,993		\$0	\$973,994,250
B		111		\$0	\$21,587,291
C		1,707		\$0	\$51,808,542
D1	NATIVE PASTURE	298	11,524.0798	\$0	\$145,993,861
D2	IMPROVED PASTURE	84	1,606.9129	\$0	\$33,092,812
E		67		\$0	\$4,527,969
F1	REAL COMMERCIAL	157		\$0	\$56,101,933
F2	REAL INDUSTRIAL	9		\$0	\$41,344,742
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$2,198,830
J3	ELECTRIC COMPANIES	6		\$0	\$10,536,077
J4	TELEPHONE (ALL TELE-COMMUNICATION	3		\$0	\$9,407,574
J7	CABLE COMPANIES	4		\$0	\$113,000
J8	OTHER	2		\$0	\$1,811,938
L1	TANGIBLE COMMERCIAL PERSONAL	544		\$0	\$70,569,833
L2	TANGIBLE INDUSTRIAL PERSONAL	3		\$0	\$167,692
M1	TANGIBLE PERSONAL NONBUSINESS WA	8		\$0	\$625,475
X	TOTALLY EXEMPT PROPERTY	159		\$0	\$25,033,270
	Totals		13,130.9927	\$0	\$1,448,915,089

1996 CERTIFIED TOTALS

Property Count: 12,547

SAL - ALLEN ISD
Effective Rate Assumption

0/18/2005 11:32:36AM

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
6,918	\$108,583	\$5,000	\$103,583

1996 CERTIFIED TOTALS

SAN - ANNA ISD
Grand Totals

Property Count: 3,045

0/18/2005 11:31:29AM

Land		Value		
Homesite:		5,862,222		
Non Homesite:		11,828,603		
Ag Market:		47,472,374		
Timber Market:		0	Total Land	(+) 65,163,199

Improvement		Value		
Homesite:		37,999,135		
Non Homesite:		8,462,508	Total Improvements	(+) 46,461,643

Non Real	Count	Value		
Personal Property:	88	6,747,674		
Mineral Property:	1	160		
Autos:	0	0	Total Non Real	(+) 6,747,834
			Market Value	= 118,372,676

Ag	Non Exempt	Exempt		
Total Productivity Market:	47,472,374	0		
Ag Use:	4,057,058	0		
Timber Use:	0	0		
Productivity Loss:	43,415,316	0	Productivity Loss	(-) 43,415,316
			Appraised Value	= 74,957,360
			Homestead Cap	(-) 0
			Assessed Value	= 74,957,360

Exemption	Count	Local	State	Total		
DP	28	0	238,910	238,910		
DV1	17	0	101,877	101,877		
DV2	6	0	54,000	54,000		
DV3	2	0	11,649	11,649		
DV4	2	0	18,435	18,435		
EX	74	0	441,521	441,521		
EX366	10	0	2,138	2,138		
HS	669	0	3,325,469	3,325,469		
OV65	168	0	1,478,220	1,478,220	Total Exemptions	(-) 5,672,219

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	6,288,634	4,077,516	0.00	37,590.18	158		
Total	6,288,634	4,077,516	0.00	37,590.18	158	Freeze Taxable	(-) 4,077,516

Tax Rate 1.418800

Freeze Adjusted Taxable = 65,207,625

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 925,165.78 = 65,207,625 * (1.4188 / 100) + 0.00

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

1996 CERTIFIED TOTALS

Property Count: 3,045

SAN - ANNA ISD
Grand Totals

0/18/2005 11:32:36AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	961		\$0	\$37,461,096
B	MULTIFAMILY RESIDENCE	11		\$0	\$462,176
C	VACANT LOT	481		\$0	\$2,510,755
D1	QUALIFIED AG LAND	800	32,530.4072	\$0	\$47,443,289
D2	NON-QUALIFIED LAND	231	3,098.8872	\$0	\$6,746,046
E	FARM OR RANCH IMPROVEMENT	427		\$0	\$11,696,578
F1	COMMERCIAL REAL PROPERTY	49		\$0	\$3,677,606
F2	INDUSTRIAL REAL PROPERTY	4		\$0	\$222,061
J1	WATER SYSTEMS	1		\$0	\$153,978
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$130,170
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	3		\$0	\$1,723,760
J4	TELEPHONE COMPANY (INCLUDING CO-O	5		\$0	\$2,924,734
J6	PIPELAND COMPANY	1		\$0	\$19,060
J7	CABLE TELEVISION COMPANY	8		\$0	\$124,000
J8	OTHER TYPE OF UTILITY	3		\$0	\$139,239
L1	COMMERCIAL PERSONAL PROPERTY	63		\$0	\$1,457,493
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$91,000
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	166		\$0	\$945,976
X	TOTALLY EXEMPT PROPERTY	75		\$0	\$443,659
	Totals		35,629.2944	\$0	\$118,372,676

1996 CERTIFIED TOTALS

Property Count: 3,045

SAN - ANNA ISD
Grand Totals

0/18/2005 11:32:36AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		961		\$0	\$37,461,096
B		11		\$0	\$462,176
C		481		\$0	\$2,510,755
D1	NATIVE PASTURE	800	32,530.4072	\$0	\$47,443,289
D2	IMPROVED PASTURE	231	3,098.8872	\$0	\$6,746,046
E		427		\$0	\$11,696,578
F1	REAL COMMERCIAL	49		\$0	\$3,677,606
F2	REAL INDUSTRIAL	4		\$0	\$222,061
J1		1		\$0	\$153,978
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$130,170
J3	ELECTRIC COMPANIES	3		\$0	\$1,723,760
J4	TELEPHONE (ALL TELE-COMMUNICATION	5		\$0	\$2,924,734
J6	PIPELINES	1		\$0	\$19,060
J7	CABLE COMPANIES	8		\$0	\$124,000
J8	OTHER	3		\$0	\$139,239
L1	TANGIBLE COMMERCIAL PERSONAL	63		\$0	\$1,457,493
L2	TANGIBLE INDUSTRIAL PERSONAL	1		\$0	\$91,000
M1	TANGIBLE PERSONAL NONBUSINESS WA	166		\$0	\$945,976
X	TOTALLY EXEMPT PROPERTY	75		\$0	\$443,659
	Totals		35,629.2944	\$0	\$118,372,676

1996 CERTIFIED TOTALS

Property Count: 3,045

SAN - ANNA ISD
Effective Rate Assumption

0/18/2005 11:32:36AM

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
528	\$49,373	\$4,993	\$44,380

1996 CERTIFIED TOTALS

SBD - BLAND ISD
Grand Totals

Property Count: 171

0/18/2005 11:31:29AM

Land		Value		
Homesite:		123,516		
Non Homesite:		1,537,936		
Ag Market:		3,592,884		
Timber Market:		0	Total Land	(+) 5,254,336

Improvement		Value		
Homesite:		1,015,102		
Non Homesite:		546,556	Total Improvements	(+) 1,561,658

Non Real	Count	Value		
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 6,815,994

Ag	Non Exempt	Exempt		
Total Productivity Market:	3,592,884	0		
Ag Use:	292,502	0		
Timber Use:	0	0		
Productivity Loss:	3,300,382	0	Productivity Loss	(-) 3,300,382
			Appraised Value	= 3,515,612
			Homestead Cap	(-) 0
			Assessed Value	= 3,515,612

Exemption	Count	Local	State	Total		
DP	1	0	0	0		
EX	8	0	465,975	465,975		
OV65	6	0	0	0	Total Exemptions	(-) 465,975
					Net Taxable	= 3,049,637

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

Freeze Adjusted Taxable = 3,006,481

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
0.00 = 3,006,481 * (0.0000 / 100) + 0.00

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

1996 CERTIFIED TOTALS

Property Count: 171

SBD - BLAND ISD
Grand Totals

0/18/2005 11:32:36AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	22		\$0	\$830,610
C	VACANT LOT	6		\$0	\$24,350
D1	QUALIFIED AG LAND	80	3,076.2530	\$0	\$3,592,884
D2	NON-QUALIFIED LAND	48	735.1360	\$0	\$1,057,925
E	FARM OR RANCH IMPROVEMENT	27		\$0	\$817,941
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	1		\$0	\$26,309
X	TOTALLY EXEMPT PROPERTY	8		\$0	\$465,975
	Totals		3,811.3890	\$0	\$6,815,994

1996 CERTIFIED TOTALS

Property Count: 171

SBD - BLAND ISD
Grand Totals

0/18/2005 11:32:36AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		22		\$0	\$830,610
C		6		\$0	\$24,350
D1	NATIVE PASTURE	80	3,076.2530	\$0	\$3,592,884
D2	IMPROVED PASTURE	48	735.1360	\$0	\$1,057,925
E		27		\$0	\$817,941
M1	TANGIBLE PERSONAL NONBUSINESS WA	1		\$0	\$26,309
X	TOTALLY EXEMPT PROPERTY	8		\$0	\$465,975
		Totals	3,811.3890	\$0	\$6,815,994

1996 CERTIFIED TOTALS

Property Count: 171

SBD - BLAND ISD
Effective Rate Assumption

0/18/2005 11:32:36AM

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

1996 CERTIFIED TOTALS

SBL - BLUE RIDGE ISD
Grand Totals

Property Count: 2,668

0/18/2005 11:31:29AM

Land		Value		
Homesite:		2,826,502		
Non Homesite:		7,005,580		
Ag Market:		49,020,577		
Timber Market:		0	Total Land	(+) 58,852,659

Improvement		Value		
Homesite:		29,509,176		
Non Homesite:		5,227,538	Total Improvements	(+) 34,736,714

Non Real	Count	Value		
Personal Property:	94	6,203,532		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 6,203,532
			Market Value	= 99,792,905

Ag	Non Exempt	Exempt		
Total Productivity Market:	49,020,577	0		
Ag Use:	4,129,056	0		
Timber Use:	0	0		
Productivity Loss:	44,891,521	0	Productivity Loss	(-) 44,891,521
			Appraised Value	= 54,901,384
			Homestead Cap	(-) 0
			Assessed Value	= 54,901,384

Exemption	Count	Local	State	Total		
DP	19	0	162,715	162,715		
DV1	11	0	74,486	74,486		
DV2	1	0	7,500	7,500		
DV3	1	0	12,000	12,000		
DV4	4	0	36,151	36,151		
EX	59	0	1,287,556	1,287,556		
EX366	21	0	3,526	3,526		
HS	535	0	2,656,385	2,656,385		
OV65	161	0	1,529,792	1,529,792	Total Exemptions	(-) 5,770,111

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	6,239,370	3,975,183	0.00	26,185.14	152		
Total	6,239,370	3,975,183	0.00	26,185.14	152	Freeze Taxable	(-) 3,975,183

Tax Rate 1.400000

Freeze Adjusted Taxable = 45,156,090

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
632,185.26 = 45,156,090 * (1.4000 / 100) + 0.00

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

1996 CERTIFIED TOTALS

Property Count: 2,668

SBL - BLUE RIDGE ISD
Grand Totals

0/18/2005 11:32:36AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	520		\$0	\$18,906,216
B	MULTIFAMILY RESIDENCE	6		\$0	\$363,572
C	VACANT LOT	233		\$0	\$1,037,803
D1	QUALIFIED AG LAND	1,154	36,502.1109	\$0	\$49,011,845
D2	NON-QUALIFIED LAND	254	3,429.5417	\$0	\$5,358,501
E	FARM OR RANCH IMPROVEMENT	568		\$0	\$17,417,093
F1	COMMERCIAL REAL PROPERTY	28		\$0	\$631,903
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$34,160
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	6		\$0	\$1,142,630
J4	TELEPHONE COMPANY (INCLUDING CO-O	4		\$0	\$1,199,596
J6	PIPELAND COMPANY	5		\$0	\$2,333,960
J8	OTHER TYPE OF UTILITY	1		\$0	\$20,412
L1	COMMERCIAL PERSONAL PROPERTY	53		\$0	\$627,329
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	43		\$0	\$404,808
M2	TANGIBLE OTHER PERSONAL, OTHER	1		\$0	\$11,995
S	SPECIAL INVENTORY TAX	1		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	71		\$0	\$1,291,082
	Totals		39,931.6526	\$0	\$99,792,905

1996 CERTIFIED TOTALS

Property Count: 2,668

SBL - BLUE RIDGE ISD
Grand Totals

0/18/2005 11:32:36AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		520		\$0	\$18,906,216
B		6		\$0	\$363,572
C		233		\$0	\$1,037,803
D1	NATIVE PASTURE	1,154	36,502.1109	\$0	\$49,011,845
D2	IMPROVED PASTURE	254	3,429.5417	\$0	\$5,358,501
E		568		\$0	\$17,417,093
F1	REAL COMMERCIAL	28		\$0	\$631,903
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$34,160
J3	ELECTRIC COMPANIES	6		\$0	\$1,142,630
J4	TELEPHONE (ALL TELE-COMMUNICATION	4		\$0	\$1,199,596
J6	PIPELINES	5		\$0	\$2,333,960
J8	OTHER	1		\$0	\$20,412
L1	TANGIBLE COMMERCIAL PERSONAL	53		\$0	\$627,329
M1	TANGIBLE PERSONAL NONBUSINESS WA	43		\$0	\$404,808
M2	TANGIBLE PERSONAL NONBUSINESS AIRI	1		\$0	\$11,995
S	SPECIAL INVENTORY BPP	1		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	71		\$0	\$1,291,082
	Totals		39,931.6526	\$0	\$99,792,905

1996 CERTIFIED TOTALS

Property Count: 2,668

SBL - BLUE RIDGE ISD
Effective Rate Assumption

0/18/2005 11:32:36AM

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
298	\$46,756	\$4,986	\$41,770

1996 CERTIFIED TOTALS

SCL - CELINA ISD
Grand Totals

Property Count: 3,894

0/18/2005 11:31:29AM

Land		Value		
Homesite:		13,303,512		
Non Homesite:		19,914,350		
Ag Market:		114,586,053		
Timber Market:		0	Total Land	(+) 147,803,915

Improvement		Value		
Homesite:		68,461,886		
Non Homesite:		14,418,790	Total Improvements	(+) 82,880,676

Non Real	Count	Value		
Personal Property:	158	12,312,468		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 12,312,468
			Market Value	= 242,997,059

Ag	Non Exempt	Exempt		
Total Productivity Market:	114,586,053	0		
Ag Use:	7,186,442	0		
Timber Use:	0	0		
Productivity Loss:	107,399,611	0	Productivity Loss	(-) 107,399,611
			Appraised Value	= 135,597,448
			Homestead Cap	(-) 0
			Assessed Value	= 135,597,448

Exemption	Count	Local	State	Total		
DP	26	0	251,068	251,068		
DV1	13	0	107,000	107,000		
DV2	2	0	15,000	15,000		
DV3	3	0	27,598	27,598		
DV4	13	0	137,340	137,340		
EX	79	0	1,293,498	1,293,498		
EX366	12	0	2,745	2,745		
HS	813	0	4,061,027	4,061,027		
OV65	243	0	2,265,739	2,265,739		
OV65S	1	0	10,000	10,000	Total Exemptions	(-) 8,171,015
					Net Taxable	= 127,426,433

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	12,067,686	8,520,982	0.00	75,968.93	233		
Total	12,067,686	8,520,982	0.00	75,968.93	233	Freeze Taxable	(-) 8,520,982
Tax Rate	1.430000					Freeze Adjusted Taxable	= 118,905,451

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,700,347.95 = 118,905,451 * (1.4300 / 100) + 0.00

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

1996 CERTIFIED TOTALS

Property Count: 3,894

SCL - CELINA ISD
Grand Totals

0/18/2005 11:32:36AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,112		\$0	\$61,073,810
B	MULTIFAMILY RESIDENCE	10		\$0	\$1,122,567
C	VACANT LOT	447		\$0	\$5,710,365
D1	QUALIFIED AG LAND	1,390	54,721.0548	\$0	\$114,579,653
D2	NON-QUALIFIED LAND	273	3,255.8978	\$0	\$9,164,009
E	FARM OR RANCH IMPROVEMENT	649		\$0	\$30,746,985
F1	COMMERCIAL REAL PROPERTY	87		\$0	\$6,251,631
F2	INDUSTRIAL REAL PROPERTY	6		\$0	\$609,265
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$190,270
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	6		\$0	\$1,811,121
J4	TELEPHONE COMPANY (INCLUDING CO-O	4		\$0	\$2,455,597
J6	PIPELAND COMPANY	1		\$0	\$147,070
J7	CABLE TELEVISION COMPANY	9		\$0	\$946,050
J8	OTHER TYPE OF UTILITY	2		\$0	\$6,410
L1	COMMERCIAL PERSONAL PROPERTY	127		\$0	\$5,987,697
L2	INDUSTRIAL PERSONAL PROPERTY	5		\$0	\$617,702
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	26		\$0	\$277,254
M2	TANGIBLE OTHER PERSONAL, OTHER	1		\$0	\$3,360
S	SPECIAL INVENTORY TAX	2		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	75		\$0	\$1,296,243
	Totals		57,976.9526	\$0	\$242,997,059

1996 CERTIFIED TOTALS

Property Count: 3,894

SCL - CELINA ISD
Grand Totals

0/18/2005 11:32:36AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		1,112		\$0	\$61,073,810
B		10		\$0	\$1,122,567
C		447		\$0	\$5,710,365
D1	NATIVE PASTURE	1,390	54,721.0548	\$0	\$114,579,653
D2	IMPROVED PASTURE	273	3,255.8978	\$0	\$9,164,009
E		649		\$0	\$30,746,985
F1	REAL COMMERCIAL	87		\$0	\$6,251,631
F2	REAL INDUSTRIAL	6		\$0	\$609,265
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$190,270
J3	ELECTRIC COMPANIES	6		\$0	\$1,811,121
J4	TELEPHONE (ALL TELE-COMMUNICATION	4		\$0	\$2,455,597
J6	PIPELINES	1		\$0	\$147,070
J7	CABLE COMPANIES	9		\$0	\$946,050
J8	OTHER	2		\$0	\$6,410
L1	TANGIBLE COMMERCIAL PERSONAL	127		\$0	\$5,987,697
L2	TANGIBLE INDUSTRIAL PERSONAL	5		\$0	\$617,702
M1	TANGIBLE PERSONAL NONBUSINESS WA	26		\$0	\$277,254
M2	TANGIBLE PERSONAL NONBUSINESS AIR	1		\$0	\$3,360
S	SPECIAL INVENTORY BPP	2		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	75		\$0	\$1,296,243
		Totals	57,976.9526	\$0	\$242,997,059

1996 CERTIFIED TOTALS

Property Count: 3,894

SCL - CELINA ISD
Effective Rate Assumption

0/18/2005 11:32:36AM

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
616	\$72,136	\$4,995	\$67,141

1996 CERTIFIED TOTALS

SCO - COMMUNITY ISD

Property Count: 4,364

Grand Totals

0/18/2005

11:31:29AM

Land		Value		
Homesite:		9,903,436		
Non Homesite:		15,291,421		
Ag Market:		52,032,726		
Timber Market:		0	Total Land	(+) 77,227,583

Improvement		Value		
Homesite:		50,673,810		
Non Homesite:		8,190,025	Total Improvements	(+) 58,863,835

Non Real	Count	Value		
Personal Property:	98	9,135,582		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 9,135,582
			Market Value	= 145,227,000

Ag	Non Exempt	Exempt		
Total Productivity Market:	52,032,726	0		
Ag Use:	4,959,358	0		
Timber Use:	0	0		
Productivity Loss:	47,073,368	0	Productivity Loss	(-) 47,073,368
			Appraised Value	= 98,153,632
			Homestead Cap	(-) 0
			Assessed Value	= 98,153,632

Exemption	Count	Local	State	Total		
DP	25	0	238,860	238,860		
DV1	15	0	90,754	90,754		
DV2	3	0	22,500	22,500		
DV3	1	0	2,357	2,357		
DV4	5	0	60,000	60,000		
EX	197	0	1,455,434	1,455,434		
EX366	6	0	1,386	1,386		
HS	863	0	4,301,065	4,301,065		
OV65	212	0	1,998,270	1,998,270	Total Exemptions	(-) 8,170,626

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	7,460,821	4,650,177	0.00	44,559.33	189		
Total	7,460,821	4,650,177	0.00	44,559.33	189	Freeze Taxable	(-) 4,650,177
Tax Rate	1.440000						

Freeze Adjusted Taxable = 85,332,829

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,228,792.74 = 85,332,829 * (1.4400 / 100) + 0.00

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

1996 CERTIFIED TOTALS

Property Count: 4,364

SCO - COMMUNITY ISD
Grand Totals

0/18/2005 11:32:36AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,302		\$0	\$52,812,845
B	MULTIFAMILY RESIDENCE	1		\$0	\$28,719
C	VACANT LOT	1,021		\$0	\$6,969,875
D1	QUALIFIED AG LAND	1,217	34,011.7183	\$0	\$51,996,446
D2	NON-QUALIFIED LAND	255	2,263.2710	\$0	\$6,475,375
E	FARM OR RANCH IMPROVEMENT	367		\$0	\$14,499,044
F1	COMMERCIAL REAL PROPERTY	43		\$0	\$1,339,169
F2	INDUSTRIAL REAL PROPERTY	1		\$0	\$8,000
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$96,950
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	5		\$0	\$3,928,126
J4	TELEPHONE COMPANY (INCLUDING CO-O	8		\$0	\$1,235,616
J6	PIPELAND COMPANY	6		\$0	\$1,514,850
J7	CABLE TELEVISION COMPANY	17		\$0	\$959,670
L1	COMMERCIAL PERSONAL PROPERTY	71		\$0	\$1,101,389
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$21,000
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	72		\$0	\$703,929
M2	TANGIBLE OTHER PERSONAL, OTHER	3		\$0	\$79,177
S	SPECIAL INVENTORY TAX	3		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	149		\$0	\$1,456,820
	Totals		36,274.9893	\$0	\$145,227,000

1996 CERTIFIED TOTALS

Property Count: 4,364

SCO - COMMUNITY ISD

Grand Totals

0/18/2005

11:32:36AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		1,302		\$0	\$52,812,845
B		1		\$0	\$28,719
C		1,021		\$0	\$6,969,875
D1	NATIVE PASTURE	1,217	34,011.7183	\$0	\$51,996,446
D2	IMPROVED PASTURE	255	2,263.2710	\$0	\$6,475,375
E		367		\$0	\$14,499,044
F1	REAL COMMERCIAL	43		\$0	\$1,339,169
F2	REAL INDUSTRIAL	1		\$0	\$8,000
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$96,950
J3	ELECTRIC COMPANIES	5		\$0	\$3,928,126
J4	TELEPHONE (ALL TELE-COMMUNICATION	8		\$0	\$1,235,616
J6	PIPELINES	6		\$0	\$1,514,850
J7	CABLE COMPANIES	17		\$0	\$959,670
L1	TANGIBLE COMMERCIAL PERSONAL	71		\$0	\$1,101,389
L2	TANGIBLE INDUSTRIAL PERSONAL	1		\$0	\$21,000
M1	TANGIBLE PERSONAL NONBUSINESS WA	72		\$0	\$703,929
M2	TANGIBLE PERSONAL NONBUSINESS AIRI	3		\$0	\$79,177
S	SPECIAL INVENTORY BPP	3		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	149		\$0	\$1,456,820
	Totals		36,274.9893	\$0	\$145,227,000

1996 CERTIFIED TOTALS

Property Count: 4,364

SCO - COMMUNITY ISD
Effective Rate Assumption

0/18/2005 11:32:36AM

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
686	\$51,385	\$5,000	\$46,385

1996 CERTIFIED TOTALS

SFC - FARMERSVILLE ISD

Property Count: 4,734

Grand Totals

0/18/2005

11:31:29AM

Land		Value		
Homesite:		9,973,106		
Non Homesite:		16,371,559		
Ag Market:		52,357,040		
Timber Market:		0	Total Land	(+) 78,701,705

Improvement		Value		
Homesite:		64,311,431		
Non Homesite:		17,260,848	Total Improvements	(+) 81,572,279

Non Real	Count	Value		
Personal Property:	196	18,300,551		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 18,300,551
			Market Value	= 178,574,535

Ag	Non Exempt	Exempt		
Total Productivity Market:	52,357,040	0		
Ag Use:	4,278,572	0		
Timber Use:	0	0		
Productivity Loss:	48,078,468	0	Productivity Loss	(-) 48,078,468
			Appraised Value	= 130,496,067
			Homestead Cap	(-) 0
			Assessed Value	= 130,496,067

Exemption	Count	Local	State	Total		
AB	1	0	0	0		
DP	31	0	298,859	298,859		
DV1	11	0	81,309	81,309		
DV2	4	0	39,000	39,000		
DV3	4	0	44,000	44,000		
DV4	13	0	143,310	143,310		
EX	332	0	2,261,991	2,261,991		
EX366	14	0	3,343	3,343		
HS	1,140	0	5,693,765	5,693,765		
OV65	395	0	3,808,406	3,808,406		
OV65S	1	0	10,000	10,000	Total Exemptions	(-) 12,383,983
					Net Taxable	= 118,112,084

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	17,293,323	11,559,503	0.00	83,170.47	378		
Total	17,293,323	11,559,503	0.00	83,170.47	378	Freeze Taxable	(-) 11,559,503

Tax Rate 1.495600

Freeze Adjusted Taxable = 106,552,581

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,593,600.40 = 106,552,581 * (1.4956 / 100) + 0.00

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

1996 CERTIFIED TOTALS

Property Count: 4,734

SFC - FARMERSVILLE ISD

Grand Totals

0/18/2005

11:32:36AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,454		\$0	\$61,962,864
B	MULTIFAMILY RESIDENCE	14		\$0	\$1,347,220
C	VACANT LOT	864		\$0	\$4,829,383
D1	QUALIFIED AG LAND	1,081	36,987.4904	\$0	\$52,336,870
D2	NON-QUALIFIED LAND	299	3,165.4986	\$0	\$6,988,725
E	FARM OR RANCH IMPROVEMENT	484		\$0	\$20,492,215
F1	COMMERCIAL REAL PROPERTY	122		\$0	\$7,537,471
F2	INDUSTRIAL REAL PROPERTY	11		\$0	\$1,827,643
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$249,270
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	8		\$0	\$4,944,170
J4	TELEPHONE COMPANY (INCLUDING CO-O	4		\$0	\$2,924,169
J6	PIPELAND COMPANY	4		\$0	\$3,509,150
J7	CABLE TELEVISION COMPANY	14		\$0	\$1,313,710
J8	OTHER TYPE OF UTILITY	1		\$0	\$27,216
L1	COMMERCIAL PERSONAL PROPERTY	157		\$0	\$4,860,043
L2	INDUSTRIAL PERSONAL PROPERTY	4		\$0	\$411,635
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	77		\$0	\$747,417
S	SPECIAL INVENTORY TAX	3		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	324		\$0	\$2,265,364
	Totals		40,152.9890	\$0	\$178,574,535

1996 CERTIFIED TOTALS

Property Count: 4,734

SFC - FARMERSVILLE ISD

Grand Totals

0/18/2005

11:32:36AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		1,454		\$0	\$61,962,864
B		14		\$0	\$1,347,220
C		864		\$0	\$4,829,383
D1	NATIVE PASTURE	1,081	36,987.4904	\$0	\$52,336,870
D2	IMPROVED PASTURE	299	3,165.4986	\$0	\$6,988,725
E		484		\$0	\$20,492,215
F1	REAL COMMERCIAL	122		\$0	\$7,537,471
F2	REAL INDUSTRIAL	11		\$0	\$1,827,643
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$249,270
J3	ELECTRIC COMPANIES	8		\$0	\$4,944,170
J4	TELEPHONE (ALL TELE-COMMUNICATION	4		\$0	\$2,924,169
J6	PIPELINES	4		\$0	\$3,509,150
J7	CABLE COMPANIES	14		\$0	\$1,313,710
J8	OTHER	1		\$0	\$27,216
L1	TANGIBLE COMMERCIAL PERSONAL	157		\$0	\$4,860,043
L2	TANGIBLE INDUSTRIAL PERSONAL	4		\$0	\$411,635
M1	TANGIBLE PERSONAL NONBUSINESS WA	77		\$0	\$747,417
S	SPECIAL INVENTORY BPP	3		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	324		\$0	\$2,265,364
	Totals		40,152.9890	\$0	\$178,574,535

1996 CERTIFIED TOTALS

Property Count: 4,734

SFC - FARMERSVILLE ISD
Effective Rate Assumption

0/18/2005 11:32:36AM

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
895	\$52,450	\$4,998	\$47,452

1996 CERTIFIED TOTALS

SFR - FRISCO ISD
Grand Totals

Property Count: 9,323

0/18/2005 11:31:29AM

Land		Value		
Homesite:		112,301,806		
Non Homesite:		171,557,390		
Ag Market:		433,601,253		
Timber Market:		0	Total Land	(+) 717,460,449

Improvement		Value		
Homesite:		445,547,585		
Non Homesite:		61,762,275	Total Improvements	(+) 507,309,860

Non Real	Count	Value		
Personal Property:	500	88,111,967		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 88,111,967
			Market Value	= 1,312,882,276

Ag	Non Exempt	Exempt		
Total Productivity Market:	432,436,882	1,164,371		
Ag Use:	6,071,909	20,224		
Timber Use:	0	0		
Productivity Loss:	426,364,973	1,144,147	Productivity Loss	(-) 426,364,973
			Appraised Value	= 886,517,303
			Homestead Cap	(-) 0
			Assessed Value	= 886,517,303

Exemption	Count	Local	State	Total		
DP	31	0	301,291	301,291		
DV1	29	0	208,854	208,854		
DV2	1	0	7,500	7,500		
DV3	1	0	10,000	10,000		
DV4	4	0	44,400	44,400		
EX	162	0	22,032,764	22,032,764		
EX366	21	0	4,421	4,421		
HS	3,669	0	18,339,321	18,339,321		
OV65	329	0	3,269,026	3,269,026		
OV65S	2	0	20,000	20,000	Total Exemptions	(-) 44,237,577
					Net Taxable	= 842,279,726

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	22,757,382	18,397,516	0.00	189,896.61	283		
Total	22,757,382	18,397,516	0.00	189,896.61	283	Freeze Taxable	(-) 18,397,516
Tax Rate	1.591400						
						Freeze Adjusted Taxable	= 823,882,210

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 13,111,261.49 = 823,882,210 * (1.5914 / 100) + 0.00

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

1996 CERTIFIED TOTALS

Property Count: 9,323

SFR - FRISCO ISD
Grand Totals

0/18/2005 11:32:36AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	5,691		\$0	\$557,749,090
B	MULTIFAMILY RESIDENCE	327		\$0	\$27,389,339
C	VACANT LOT	1,679		\$0	\$51,969,949
D1	QUALIFIED AG LAND	872	38,545.7495	\$0	\$432,436,882
D2	NON-QUALIFIED LAND	230	3,296.4886	\$0	\$66,828,010
E	FARM OR RANCH IMPROVEMENT	217		\$0	\$13,777,755
F1	COMMERCIAL REAL PROPERTY	179		\$0	\$42,201,999
F2	INDUSTRIAL REAL PROPERTY	20		\$0	\$8,567,999
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$1,982,140
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	8		\$0	\$10,317,120
J4	TELEPHONE COMPANY (INCLUDING CO-O	7		\$0	\$29,713,548
J6	PIPELAND COMPANY	3		\$0	\$1,635,720
J7	CABLE TELEVISION COMPANY	10		\$0	\$743,590
J8	OTHER TYPE OF UTILITY	1		\$0	\$43,376
L1	COMMERCIAL PERSONAL PROPERTY	453		\$0	\$32,655,883
L2	INDUSTRIAL PERSONAL PROPERTY	6		\$0	\$12,259,257
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	82		\$0	\$573,434
S	SPECIAL INVENTORY TAX	6		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	174		\$0	\$22,037,185
	Totals		41,842.2381	\$0	\$1,312,882,276

1996 CERTIFIED TOTALS

Property Count: 9,323

SFR - FRISCO ISD
Grand Totals

0/18/2005 11:32:36AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		5,691		\$0	\$557,749,090
B		327		\$0	\$27,389,339
C		1,679		\$0	\$51,969,949
D1	NATIVE PASTURE	872	38,545.7495	\$0	\$432,436,882
D2	IMPROVED PASTURE	230	3,296.4886	\$0	\$66,828,010
E		217		\$0	\$13,777,755
F1	REAL COMMERCIAL	179		\$0	\$42,201,999
F2	REAL INDUSTRIAL	20		\$0	\$8,567,999
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$1,982,140
J3	ELECTRIC COMPANIES	8		\$0	\$10,317,120
J4	TELEPHONE (ALL TELE-COMMUNICATION	7		\$0	\$29,713,548
J6	PIPELINES	3		\$0	\$1,635,720
J7	CABLE COMPANIES	10		\$0	\$743,590
J8	OTHER	1		\$0	\$43,376
L1	TANGIBLE COMMERCIAL PERSONAL	453		\$0	\$32,655,883
L2	TANGIBLE INDUSTRIAL PERSONAL	6		\$0	\$12,259,257
M1	TANGIBLE PERSONAL NONBUSINESS WA	82		\$0	\$573,434
S	SPECIAL INVENTORY BPP	6		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	174		\$0	\$22,037,185
	Totals		41,842.2381	\$0	\$1,312,882,276

1996 CERTIFIED TOTALS

Property Count: 9,323

SFR - FRISCO ISD
Effective Rate Assumption

0/18/2005 11:32:36AM

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
3,508	\$115,522	\$5,000	\$110,522

1996 CERTIFIED TOTALS

SGU - GUNTER ISD
Grand Totals

Property Count: 3

0/18/2005 11:31:29AM

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

1996 CERTIFIED TOTALS

Property Count: 3

SGU - GUNTER ISD
Grand Totals

0/18/2005 11:32:36AM

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
	Totals		208.0000	\$0	\$286,540

1996 CERTIFIED TOTALS

Property Count: 3

SGU - GUNTER ISD
Grand Totals

0/18/2005 11:32:36AM

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
		Totals	208.0000	\$0	\$286,540

1996 CERTIFIED TOTALS

Property Count: 3

SGU - GUNTER ISD
Effective Rate Assumption

0/18/2005 11:32:36AM

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

1996 CERTIFIED TOTALS

SLN - LEONARD ISD
Grand Totals

Property Count: 205

0/18/2005 11:31:29AM

Land		Value		
Homesite:		127,136		
Non Homesite:		792,691		
Ag Market:		4,481,248		
Timber Market:		0	Total Land	(+) 5,401,075

Improvement		Value		
Homesite:		1,722,851		
Non Homesite:		971,926	Total Improvements	(+) 2,694,777

Non Real	Count	Value		
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 8,095,852

Ag	Non Exempt	Exempt		
Total Productivity Market:	4,481,248	0		
Ag Use:	421,845	0		
Timber Use:	0	0		
Productivity Loss:	4,059,403	0	Productivity Loss	(-) 4,059,403
			Appraised Value	= 4,036,449
			Homestead Cap	(-) 0
			Assessed Value	= 4,036,449

Exemption	Count	Local	State	Total		
EX	4	0	95,432	95,432		
HS	1	0	0	0		
OV65	11	0	0	0	Total Exemptions	(-) 95,432
					Net Taxable	= 3,941,017

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	19,736	19,736	0.00	0.00	1		
Total	19,736	19,736	0.00	0.00	1	Freeze Taxable	(-) 19,736
Tax Rate	0.000000						

Freeze Adjusted Taxable = 3,921,281

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
0.00 = 3,921,281 * (0.0000 / 100) + 0.00

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

1996 CERTIFIED TOTALS

Property Count: 205

SLN - LEONARD ISD
Grand Totals

0/18/2005 11:32:36AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	25		\$0	\$567,650
C	VACANT LOT	16		\$0	\$53,195
D1	QUALIFIED AG LAND	94	3,914.8790	\$0	\$4,477,248
D2	NON-QUALIFIED LAND	19	502.8130	\$0	\$643,426
E	FARM OR RANCH IMPROVEMENT	76		\$0	\$2,162,901
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	5		\$0	\$96,000
X	TOTALLY EXEMPT PROPERTY	4		\$0	\$95,432
	Totals		4,417.6920	\$0	\$8,095,852

1996 CERTIFIED TOTALS

Property Count: 205

SLN - LEONARD ISD
Grand Totals

0/18/2005 11:32:36AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		25		\$0	\$567,650
C		16		\$0	\$53,195
D1	NATIVE PASTURE	94	3,914.8790	\$0	\$4,477,248
D2	IMPROVED PASTURE	19	502.8130	\$0	\$643,426
E		76		\$0	\$2,162,901
M1	TANGIBLE PERSONAL NONBUSINESS WA	5		\$0	\$96,000
X	TOTALLY EXEMPT PROPERTY	4		\$0	\$95,432
		Totals	4,417.6920	\$0	\$8,095,852

1996 CERTIFIED TOTALS

Property Count: 205

SLN - LEONARD ISD
Effective Rate Assumption

0/18/2005 11:32:36AM

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

1996 CERTIFIED TOTALS

SLV - LOVEJOY ISD
Grand Totals

Property Count: 2,558

0/18/2005 11:31:29AM

Land		Value		
Homesite:		49,697,830		
Non Homesite:		24,814,315		
Ag Market:		24,335,390		
Timber Market:		0	Total Land	(+) 98,847,535

Improvement		Value		
Homesite:		186,319,244		
Non Homesite:		6,093,189	Total Improvements	(+) 192,412,433

Non Real	Count	Value		
Personal Property:	113	5,292,587		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 5,292,587
			Market Value	= 296,552,555

Ag	Non Exempt	Exempt		
Total Productivity Market:	24,334,423	967		
Ag Use:	635,281	27		
Timber Use:	0	0		
Productivity Loss:	23,699,142	940	Productivity Loss	(-) 23,699,142
			Appraised Value	= 272,853,413
			Homestead Cap	(-) 0
			Assessed Value	= 272,853,413

Exemption	Count	Local	State	Total		
DP	10	0	100,000	100,000		
DV1	11	0	76,000	76,000		
DV2	2	0	15,000	15,000		
DV3	2	0	20,000	20,000		
DV4	3	0	36,000	36,000		
EX	69	0	1,522,308	1,522,308		
EX366	6	0	1,164	1,164		
HS	1,239	0	6,192,666	6,192,666		
OV65	118	0	1,630,323	1,630,323	Total Exemptions	(-) 9,593,461

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	11,653,008	9,605,685	0.00	115,064.14	107		
Total	11,653,008	9,605,685	0.00	115,064.14	107	Freeze Taxable	(-) 9,605,685

Tax Rate 1.540000

Freeze Adjusted Taxable = 253,654,267

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 3,906,275.71 = 253,654,267 * (1.5400 / 100) + 0.00

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

1996 CERTIFIED TOTALS

Property Count: 2,558

SLV - LOVEJOY ISD
Grand Totals

0/18/2005 11:32:36AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,415		\$0	\$235,449,503
C	VACANT LOT	488		\$0	\$16,540,130
D1	QUALIFIED AG LAND	296	4,970.2383	\$0	\$24,184,723
D2	NON-QUALIFIED LAND	78	700.5007	\$0	\$4,302,362
E	FARM OR RANCH IMPROVEMENT	155		\$0	\$7,092,814
F1	COMMERCIAL REAL PROPERTY	16		\$0	\$1,726,101
F2	INDUSTRIAL REAL PROPERTY	1		\$0	\$327,000
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$1,390,710
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$1,394,345
J7	CABLE TELEVISION COMPANY	1		\$0	\$0
L1	COMMERCIAL PERSONAL PROPERTY	100		\$0	\$2,294,744
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$211,624
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	13		\$0	\$115,027
X	TOTALLY EXEMPT PROPERTY	68		\$0	\$1,523,472
	Totals		5,670.7390	\$0	\$296,552,555

1996 CERTIFIED TOTALS

Property Count: 2,558

SLV - LOVEJOY ISD
Grand Totals

0/18/2005 11:32:36AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		1,415		\$0	\$235,449,503
C		488		\$0	\$16,540,130
D1	NATIVE PASTURE	296	4,970.2383	\$0	\$24,184,723
D2	IMPROVED PASTURE	78	700.5007	\$0	\$4,302,362
E		155		\$0	\$7,092,814
F1	REAL COMMERCIAL	16		\$0	\$1,726,101
F2	REAL INDUSTRIAL	1		\$0	\$327,000
J3	ELECTRIC COMPANIES	2		\$0	\$1,390,710
J4	TELEPHONE (ALL TELE-COMMUNICATION	2		\$0	\$1,394,345
J7	CABLE COMPANIES	1		\$0	\$0
L1	TANGIBLE COMMERCIAL PERSONAL	100		\$0	\$2,294,744
L2	TANGIBLE INDUSTRIAL PERSONAL	1		\$0	\$211,624
M1	TANGIBLE PERSONAL NONBUSINESS WA	13		\$0	\$115,027
X	TOTALLY EXEMPT PROPERTY	68		\$0	\$1,523,472
	Totals		5,670.7390	\$0	\$296,552,555

1996 CERTIFIED TOTALS

Property Count: 2,558

SLV - LOVEJOY ISD
Effective Rate Assumption

0/18/2005 11:32:36AM

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
1,182	\$174,409	\$5,000	\$169,409

1996 CERTIFIED TOTALS

Property Count: 1,428

SLW - LEWISVILLE ISD
Grand Totals

0/18/2005 11:31:29AM

Land		Value		
Homesite:		54,035,335		
Non Homesite:		74,717,134		
Ag Market:		37,111,430		
Timber Market:		0	Total Land	(+) 165,863,899

Improvement		Value		
Homesite:		192,868,847		
Non Homesite:		52,911,973	Total Improvements	(+) 245,780,820

Non Real	Count	Value		
Personal Property:	69	29,604,731		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 29,604,731
			Market Value	= 441,249,450

Ag	Non Exempt	Exempt		
Total Productivity Market:	37,111,430	0		
Ag Use:	162,265	0		
Timber Use:	0	0		
Productivity Loss:	36,949,165	0	Productivity Loss	(-) 36,949,165
			Appraised Value	= 404,300,285
			Homestead Cap	(-) 0
			Assessed Value	= 404,300,285

Exemption	Count	Local	State	Total		
DV1	2	0	17,000	17,000		
DV4	1	0	12,000	12,000		
EX	7	0	5,847,855	5,847,855		
EX366	1	0	270	270		
HS	207	0	0	0		
OV65	31	0	0	0	Total Exemptions	(-) 5,877,125
					Net Taxable	= 398,423,160

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

Freeze Adjusted Taxable = 398,085,425

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 0.00 = 398,085,425 * (0.0000 / 100) + 0.00

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

1996 CERTIFIED TOTALS

Property Count: 1,428

SLW - LEWISVILLE ISD
Grand Totals

0/18/2005 11:32:36AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	834		\$0	\$251,524,395
C	VACANT LOT	477		\$0	\$39,622,898
D1	QUALIFIED AG LAND	38	1,345.0058	\$0	\$37,101,380
D2	NON-QUALIFIED LAND	64	674.2311	\$0	\$18,218,594
E	FARM OR RANCH IMPROVEMENT	2		\$0	\$233,918
F1	COMMERCIAL REAL PROPERTY	12		\$0	\$59,088,848
L1	COMMERCIAL PERSONAL PROPERTY	67		\$0	\$29,604,292
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	13		\$0	\$7,000
X	TOTALLY EXEMPT PROPERTY	8		\$0	\$5,848,125
	Totals		2,019.2369	\$0	\$441,249,450

1996 CERTIFIED TOTALS

Property Count: 1,428

SLW - LEWISVILLE ISD
Grand Totals

0/18/2005 11:32:36AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		834		\$0	\$251,524,395
C		477		\$0	\$39,622,898
D1	NATIVE PASTURE	38	1,345.0058	\$0	\$37,101,380
D2	IMPROVED PASTURE	64	674.2311	\$0	\$18,218,594
E		2		\$0	\$233,918
F1	REAL COMMERCIAL	12		\$0	\$59,088,848
L1	TANGIBLE COMMERCIAL PERSONAL	67		\$0	\$29,604,292
M1	TANGIBLE PERSONAL NONBUSINESS WA	13		\$0	\$7,000
X	TOTALLY EXEMPT PROPERTY	8		\$0	\$5,848,125
		Totals	2,019.2369	\$0	\$441,249,450

1996 CERTIFIED TOTALS

Property Count: 1,428

SLW - LEWISVILLE ISD
Effective Rate Assumption

0/18/2005 11:32:36AM

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
206	\$260,495	\$0	\$260,495

1996 CERTIFIED TOTALS

SMC - MCKINNEY ISD
Grand Totals

Property Count: 19,911

0/18/2005 11:31:29AM

Land		Value		
Homesite:		208,948,227		
Non Homesite:		291,115,752		
Ag Market:		211,239,405		
Timber Market:		0	Total Land	(+) 711,303,384

Improvement		Value		
Homesite:		871,545,669		
Non Homesite:		286,382,982	Total Improvements	(+) 1,157,928,651

Non Real	Count	Value		
Personal Property:	1,633	293,062,042		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 293,062,042
			Market Value	= 2,162,294,077

Ag	Non Exempt	Exempt		
Total Productivity Market:	211,239,405	0		
Ag Use:	6,498,531	0		
Timber Use:	0	0		
Productivity Loss:	204,740,874	0	Productivity Loss	(-) 204,740,874
			Appraised Value	= 1,957,553,203
			Homestead Cap	(-) 0
			Assessed Value	= 1,957,553,203

Exemption	Count	Local	State	Total		
AB	8	0	28,656,233	28,656,233		
DP	140	0	1,321,492	1,321,492		
DV1	93	0	717,657	717,657		
DV2	14	0	128,675	128,675		
DV3	15	0	166,000	166,000		
DV4	63	0	665,985	665,985		
EX	655	0	58,829,704	58,829,704		
EX366	77	0	20,037	20,037		
FR	9	0	17,338,106	17,338,106		
HS	7,471	0	37,296,740	37,296,740		
OV65	1,637	0	15,767,209	15,767,209		
OV65S	10	0	93,627	93,627	Total Exemptions	(-) 161,001,465
					Net Taxable	= 1,796,551,738

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
OV65	97,036,305	74,154,587	0.00	737,482.94	1,496			
Total	97,036,305	74,154,587	0.00	737,482.94	1,496	Freeze Taxable	(-) 74,154,587	
							Freeze Adjusted Taxable	= 1,722,397,151

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 26,524,916.13 = 1,722,397,151 * (1.5400 / 100) + 0.00

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

1996 CERTIFIED TOTALS

Property Count: 19,911

SMC - MCKINNEY ISD
Grand Totals

0/18/2005 11:32:36AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	11,156		\$0	\$1,084,897,239
B	MULTIFAMILY RESIDENCE	209		\$0	\$54,299,612
C	VACANT LOT	3,589		\$0	\$100,867,445
D1	QUALIFIED AG LAND	1,509	46,903.6555	\$0	\$211,221,725
D2	NON-QUALIFIED LAND	329	4,554.4269	\$0	\$48,078,274
E	FARM OR RANCH IMPROVEMENT	681		\$0	\$28,408,246
F1	COMMERCIAL REAL PROPERTY	687		\$0	\$183,563,832
F2	INDUSTRIAL REAL PROPERTY	56		\$0	\$92,151,376
J2	GAS DISTRIBUTION SYSTEM	5		\$0	\$4,581,688
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	11		\$0	\$25,265,007
J4	TELEPHONE COMPANY (INCLUDING CO-O	9		\$0	\$21,225,921
J6	PIPELAND COMPANY	3		\$0	\$3,015,040
J7	CABLE TELEVISION COMPANY	9		\$0	\$267,500
J8	OTHER TYPE OF UTILITY	1		\$0	\$32,962
L1	COMMERCIAL PERSONAL PROPERTY	1,442		\$0	\$126,155,419
L2	INDUSTRIAL PERSONAL PROPERTY	30		\$0	\$114,461,411
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	410		\$0	\$4,350,676
M2	TANGIBLE OTHER PERSONAL, OTHER	28		\$0	\$600,179
S	SPECIAL INVENTORY TAX	27		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	695		\$0	\$58,850,525
	Totals		51,458.0824	\$0	\$2,162,294,077

1996 CERTIFIED TOTALS

Property Count: 19,911

SMC - MCKINNEY ISD
Grand Totals

0/18/2005 11:32:36AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		11,156		\$0	\$1,084,897,239
B		209		\$0	\$54,299,612
C		3,589		\$0	\$100,867,445
D1	NATIVE PASTURE	1,509	46,903.6555	\$0	\$211,221,725
D2	IMPROVED PASTURE	329	4,554.4269	\$0	\$48,078,274
E		681		\$0	\$28,408,246
F1	REAL COMMERCIAL	687		\$0	\$183,563,832
F2	REAL INDUSTRIAL	56		\$0	\$92,151,376
J2	GAS DISTRIBUTION SYSTEM	5		\$0	\$4,581,688
J3	ELECTRIC COMPANIES	11		\$0	\$25,265,007
J4	TELEPHONE (ALL TELE-COMMUNICATION	9		\$0	\$21,225,921
J6	PIPELINES	3		\$0	\$3,015,040
J7	CABLE COMPANIES	9		\$0	\$267,500
J8	OTHER	1		\$0	\$32,962
L1	TANGIBLE COMMERCIAL PERSONAL	1,442		\$0	\$126,155,419
L2	TANGIBLE INDUSTRIAL PERSONAL	30		\$0	\$114,461,411
M1	TANGIBLE PERSONAL NONBUSINESS WA	410		\$0	\$4,350,676
M2	TANGIBLE PERSONAL NONBUSINESS AIR	28		\$0	\$600,179
S	SPECIAL INVENTORY BPP	27		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	695		\$0	\$58,850,525
	Totals		51,458.0824	\$0	\$2,162,294,077

1996 CERTIFIED TOTALS

Property Count: 19,911

SMC - MCKINNEY ISD
Effective Rate Assumption

0/18/2005 11:32:36AM

New Value

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

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$0

New Ag / Timber Exemptions

New Annexations

New Deannexations

Count	Market Value	Taxable Value
1		\$1,000

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
7,100	\$116,167	\$4,999	\$111,168

1996 CERTIFIED TOTALS

SML - MELISSA ISD
Grand Totals

Property Count: 1,974

0/18/2005 11:31:29AM

Land	Value		
Homesite:	9,063,229		
Non Homesite:	10,997,458		
Ag Market:	37,019,026		
Timber Market:	0	Total Land	(+)
			57,079,713

Improvement	Value		
Homesite:	42,915,183		
Non Homesite:	6,892,324	Total Improvements	(+)
			49,807,507

Non Real	Count	Value		
Personal Property:	92	8,938,888		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
				8,938,888
			Market Value	=
				115,826,108

Ag	Non Exempt	Exempt		
Total Productivity Market:	37,019,026	0		
Ag Use:	1,910,120	0		
Timber Use:	0	0		
Productivity Loss:	35,108,906	0	Productivity Loss	(-)
			Appraised Value	=
				35,108,906
			Homestead Cap	(-)
			Assessed Value	=
				0
				80,717,202

Exemption	Count	Local	State	Total		
DP	20	0	190,397	190,397		
DV1	8	0	47,000	47,000		
DV4	2	0	16,259	16,259		
EX	55	0	2,156,345	2,156,345		
EX366	4	0	326	326		
HS	490	0	2,444,195	2,444,195		
OV65	140	0	1,290,881	1,290,881	Total Exemptions	(-)
						6,145,403

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	6,270,907	4,374,490	0.00	47,453.24	132		
Total	6,270,907	4,374,490	0.00	47,453.24	132	Freeze Taxable	(-)
							4,374,490

Tax Rate 1.522800

Freeze Adjusted Taxable = 70,197,309

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,068,964.62 = 70,197,309 * (1.5228 / 100) + 0.00

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

1996 CERTIFIED TOTALS

Property Count: 1,974

SML - MELISSA ISD
Grand Totals

0/18/2005 11:32:36AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	693		\$0	\$48,668,859
B	MULTIFAMILY RESIDENCE	3		\$0	\$157,723
C	VACANT LOT	296		\$0	\$5,126,889
D1	QUALIFIED AG LAND	553	15,478.4539	\$0	\$36,973,676
D2	NON-QUALIFIED LAND	59	620.7350	\$0	\$2,076,736
E	FARM OR RANCH IMPROVEMENT	208		\$0	\$6,689,842
F1	COMMERCIAL REAL PROPERTY	49		\$0	\$3,838,401
F2	INDUSTRIAL REAL PROPERTY	1		\$0	\$290,440
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$89,950
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	3		\$0	\$1,616,880
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$1,746,505
J6	PIPELAND COMPANY	3		\$0	\$61,870
J7	CABLE TELEVISION COMPANY	1		\$0	\$162,000
J8	OTHER TYPE OF UTILITY	2		\$0	\$78,777
L1	COMMERCIAL PERSONAL PROPERTY	72		\$0	\$3,955,636
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$1,116,449
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	98		\$0	\$1,018,804
X	TOTALLY EXEMPT PROPERTY	57		\$0	\$2,156,671
	Totals		16,099.1889	\$0	\$115,826,108

1996 CERTIFIED TOTALS

Property Count: 1,974

SML - MELISSA ISD
Grand Totals

0/18/2005 11:32:36AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		693		\$0	\$48,668,859
B		3		\$0	\$157,723
C		296		\$0	\$5,126,889
D1	NATIVE PASTURE	553	15,478.4539	\$0	\$36,973,676
D2	IMPROVED PASTURE	59	620.7350	\$0	\$2,076,736
E		208		\$0	\$6,689,842
F1	REAL COMMERCIAL	49		\$0	\$3,838,401
F2	REAL INDUSTRIAL	1		\$0	\$290,440
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$89,950
J3	ELECTRIC COMPANIES	3		\$0	\$1,616,880
J4	TELEPHONE (ALL TELE-COMMUNICATION	2		\$0	\$1,746,505
J6	PIPELINES	3		\$0	\$61,870
J7	CABLE COMPANIES	1		\$0	\$162,000
J8	OTHER	2		\$0	\$78,777
L1	TANGIBLE COMMERCIAL PERSONAL	72		\$0	\$3,955,636
L2	TANGIBLE INDUSTRIAL PERSONAL	1		\$0	\$1,116,449
M1	TANGIBLE PERSONAL NONBUSINESS WA	98		\$0	\$1,018,804
X	TOTALLY EXEMPT PROPERTY	57		\$0	\$2,156,671
		Totals	16,099.1889	\$0	\$115,826,108

1996 CERTIFIED TOTALS

Property Count: 1,974

SML - MELISSA ISD
Effective Rate Assumption

0/18/2005 11:32:36AM

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
401	\$94,555	\$5,000	\$89,555

1996 CERTIFIED TOTALS

SPL - PLANO ISD
Grand Totals

Property Count: 82,067

0/18/2005 11:31:29AM

Land	Value			
Homesite:	2,116,902,662			
Non Homesite:	1,863,876,979			
Ag Market:	492,116,551			
Timber Market:	0	Total Land	(+)	4,472,896,192

Improvement	Value			
Homesite:	7,168,006,137			
Non Homesite:	2,778,051,156	Total Improvements	(+)	9,946,057,293

Non Real	Count	Value		
Personal Property:	6,251	2,124,483,067		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				2,124,483,067
				16,543,436,552

Ag	Non Exempt	Exempt		
Total Productivity Market:	492,116,551	0		
Ag Use:	2,484,875	0		
Timber Use:	0	0		
Productivity Loss:	489,631,676	0	Productivity Loss	(-)
			Appraised Value	=
				489,631,676
				16,053,804,876
			Homestead Cap	(-)
			Assessed Value	=
				0
				16,053,804,876

Exemption	Count	Local	State	Total		
AB	6	0	51,939,454	51,939,454		
DP	417	0	4,129,748	4,129,748		
DV1	471	0	3,170,052	3,170,052		
DV2	79	0	709,500	709,500		
DV3	40	0	432,000	432,000		
DV4	94	0	1,124,254	1,124,254		
EX	1,152	0	315,183,308	315,183,308		
EX366	93	0	19,382	19,382		
HS	50,036	0	250,120,534	250,120,534		
HT	12	0	580,277	580,277		
OV65	3,864	0	38,492,563	38,492,563		
OV65S	24	0	230,000	230,000		
PC	10	0	74,620	74,620	Total Exemptions	(-)
						666,205,692
					Net Taxable	=
						15,387,599,184

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
OV65	411,249,203	357,723,486	0.00	4,072,742.45	3,414			
Total	411,249,203	357,723,486	0.00	4,072,742.45	3,414	Freeze Taxable	(-)	
Tax Rate	1.499700							

Freeze Adjusted Taxable = 15,029,875,698

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 225,403,045.84 = 15,029,875,698 * (1.4997 / 100) + 0.00

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

1996 CERTIFIED TOTALS

Property Count: 82,067

SPL - PLANO ISD
Grand Totals

0/18/2005 11:32:36AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	64,797		\$0	\$9,510,012,688
B	MULTIFAMILY RESIDENCE	1,060		\$0	\$1,056,537,264
C	VACANT LOT	7,423		\$0	\$367,601,785
D1	QUALIFIED AG LAND	684	14,804.1070	\$0	\$490,329,618
D2	NON-QUALIFIED LAND	412	5,374.8826	\$0	\$272,313,714
E	FARM OR RANCH IMPROVEMENT	210		\$0	\$18,112,598
F1	COMMERCIAL REAL PROPERTY	1,319		\$0	\$1,984,318,963
F2	INDUSTRIAL REAL PROPERTY	171		\$0	\$367,310,934
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$14,727,251
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	58		\$0	\$156,539,719
J4	TELEPHONE COMPANY (INCLUDING CO-O	18		\$0	\$91,443,782
J5	RAILROAD	9		\$0	\$0
J6	PIPELAND COMPANY	6		\$0	\$1,440,071
J7	CABLE TELEVISION COMPANY	10		\$0	\$957,750
J8	OTHER TYPE OF UTILITY	4		\$0	\$12,090,442
L1	COMMERCIAL PERSONAL PROPERTY	5,871		\$0	\$1,443,012,010
L2	INDUSTRIAL PERSONAL PROPERTY	37		\$0	\$438,574,275
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	628		\$0	\$2,900,797
M2	TANGIBLE OTHER PERSONAL, OTHER	1		\$0	\$10,201
S	SPECIAL INVENTORY TAX	59		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	1,214		\$0	\$315,202,690
	Totals		20,178.9896	\$0	\$16,543,436,552

1996 CERTIFIED TOTALS

Property Count: 82,067

SPL - PLANO ISD
Grand Totals

0/18/2005 11:32:36AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		64,797		\$0	\$9,510,012,688
B		1,060		\$0	\$1,056,537,264
C		7,423		\$0	\$367,601,785
D1	NATIVE PASTURE	684	14,804.1070	\$0	\$490,329,618
D2	IMPROVED PASTURE	412	5,374.8826	\$0	\$272,313,714
E		210		\$0	\$18,112,598
F1	REAL COMMERCIAL	1,319		\$0	\$1,984,318,963
F2	REAL INDUSTRIAL	171		\$0	\$367,310,934
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$14,727,251
J3	ELECTRIC COMPANIES	58		\$0	\$156,539,719
J4	TELEPHONE (ALL TELE-COMMUNICATION	18		\$0	\$91,443,782
J5	RAILROADS & CORRIDORS	9		\$0	\$0
J6	PIPELINES	6		\$0	\$1,440,071
J7	CABLE COMPANIES	10		\$0	\$957,750
J8	OTHER	4		\$0	\$12,090,442
L1	TANGIBLE COMMERCIAL PERSONAL	5,871		\$0	\$1,443,012,010
L2	TANGIBLE INDUSTRIAL PERSONAL	37		\$0	\$438,574,275
M1	TANGIBLE PERSONAL NONBUSINESS WA	628		\$0	\$2,900,797
M2	TANGIBLE PERSONAL NONBUSINESS AIR	1		\$0	\$10,201
S	SPECIAL INVENTORY BPP	59		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	1,214		\$0	\$315,202,690
	Totals		20,178.9896	\$0	\$16,543,436,552

1996 CERTIFIED TOTALS

Property Count: 82,067

SPL - PLANO ISD
Effective Rate Assumption

0/18/2005 11:32:36AM

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
49,533	\$158,052	\$5,000	\$153,052

1996 CERTIFIED TOTALS

SPN - PRINCETON ISD

Property Count: 5,965

Grand Totals

0/18/2005

11:31:29AM

Land		Value		
Homesite:		20,471,014		
Non Homesite:		21,185,328		
Ag Market:		28,601,347		
Timber Market:		0	Total Land	(+) 70,257,689

Improvement		Value		
Homesite:		85,959,867		
Non Homesite:		12,781,394	Total Improvements	(+) 98,741,261

Non Real	Count	Value		
Personal Property:	214	14,330,807		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 14,330,807
			Market Value	= 183,329,757

Ag	Non Exempt	Exempt		
Total Productivity Market:	28,601,347	0		
Ag Use:	2,735,992	0		
Timber Use:	0	0		
Productivity Loss:	25,865,355	0	Productivity Loss	(-) 25,865,355
			Appraised Value	= 157,464,402
			Homestead Cap	(-) 0
			Assessed Value	= 157,464,402

Exemption	Count	Local	State	Total		
DP	64	0	561,617	561,617		
DV1	28	0	222,212	222,212		
DV2	5	0	33,721	33,721		
DV3	6	0	51,847	51,847		
DV4	8	0	96,000	96,000		
EX	657	0	2,758,498	2,758,498		
EX366	10	0	1,260	1,260		
HS	1,665	0	8,291,614	8,291,614		
OV65	390	0	3,691,586	3,691,586		
OV65S	1	0	10,000	10,000	Total Exemptions	(-) 15,718,355
					Net Taxable	= 141,746,047

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	15,683,342	10,130,506	0.00	104,424.66	371		
Total	15,683,342	10,130,506	0.00	104,424.66	371	Freeze Taxable	(-) 10,130,506
Tax Rate	1.498900						

Freeze Adjusted Taxable = 131,615,541

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,972,785.34 = 131,615,541 * (1.4989 / 100) + 0.00

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

1996 CERTIFIED TOTALS

Property Count: 5,965

SPN - PRINCETON ISD
Grand Totals

0/18/2005 11:32:36AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	2,129		\$0	\$84,998,772
B	MULTIFAMILY RESIDENCE	33		\$0	\$2,513,491
C	VACANT LOT	1,266		\$0	\$8,750,793
D1	QUALIFIED AG LAND	666	18,024.7902	\$0	\$28,601,347
D2	NON-QUALIFIED LAND	286	3,263.9874	\$0	\$7,760,685
E	FARM OR RANCH IMPROVEMENT	556		\$0	\$21,195,862
F1	COMMERCIAL REAL PROPERTY	102		\$0	\$6,537,297
F2	INDUSTRIAL REAL PROPERTY	4		\$0	\$905,899
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$104,020
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	5		\$0	\$3,758,170
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$3,139,218
J6	PIPELAND COMPANY	3		\$0	\$1,251,670
J8	OTHER TYPE OF UTILITY	1		\$0	\$49,451
L1	COMMERCIAL PERSONAL PROPERTY	175		\$0	\$5,296,437
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$9,660
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	460		\$0	\$5,693,036
M2	TANGIBLE OTHER PERSONAL, OTHER	1		\$0	\$4,191
S	SPECIAL INVENTORY TAX	8		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	514		\$0	\$2,759,758
	Totals		21,288.7776	\$0	\$183,329,757

1996 CERTIFIED TOTALS

Property Count: 5,965

SPN - PRINCETON ISD
Grand Totals

0/18/2005

11:32:36AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		2,129		\$0	\$84,998,772
B		33		\$0	\$2,513,491
C		1,266		\$0	\$8,750,793
D1	NATIVE PASTURE	666	18,024.7902	\$0	\$28,601,347
D2	IMPROVED PASTURE	286	3,263.9874	\$0	\$7,760,685
E		556		\$0	\$21,195,862
F1	REAL COMMERCIAL	102		\$0	\$6,537,297
F2	REAL INDUSTRIAL	4		\$0	\$905,899
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$104,020
J3	ELECTRIC COMPANIES	5		\$0	\$3,758,170
J4	TELEPHONE (ALL TELE-COMMUNICATION	2		\$0	\$3,139,218
J6	PIPELINES	3		\$0	\$1,251,670
J8	OTHER	1		\$0	\$49,451
L1	TANGIBLE COMMERCIAL PERSONAL	175		\$0	\$5,296,437
L2	TANGIBLE INDUSTRIAL PERSONAL	1		\$0	\$9,660
M1	TANGIBLE PERSONAL NONBUSINESS WA	460		\$0	\$5,693,036
M2	TANGIBLE PERSONAL NONBUSINESS AIRI	1		\$0	\$4,191
S	SPECIAL INVENTORY BPP	8		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	514		\$0	\$2,759,758
	Totals		21,288.7776	\$0	\$183,329,757

1996 CERTIFIED TOTALS

Property Count: 5,965

SPN - PRINCETON ISD
Effective Rate Assumption

0/18/2005 11:32:36AM

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
1,283	\$47,938	\$4,991	\$42,947

1996 CERTIFIED TOTALS

SPR - PROSPER ISD

Property Count: 2,502

Grand Totals

0/18/2005

11:31:29AM

Land		Value		
Homesite:		12,646,887		
Non Homesite:		16,534,578		
Ag Market:		98,729,636		
Timber Market:		0	Total Land	(+) 127,911,101

Improvement		Value		
Homesite:		59,887,047		
Non Homesite:		22,259,861	Total Improvements	(+) 82,146,908

Non Real	Count	Value		
Personal Property:	157	17,403,087		
Mineral Property:	1	240		
Autos:	0	0	Total Non Real	(+) 17,403,327
			Market Value	= 227,461,336

Ag	Non Exempt	Exempt		
Total Productivity Market:	98,720,930	8,706		
Ag Use:	5,155,895	584		
Timber Use:	0	0		
Productivity Loss:	93,565,035	8,122	Productivity Loss	(-) 93,565,035
			Appraised Value	= 133,896,301
			Homestead Cap	(-) 0
			Assessed Value	= 133,896,301

Exemption	Count	Local	State	Total		
DP	10	0	97,095	97,095		
DV1	10	0	71,000	71,000		
DV2	1	0	12,000	12,000		
DV3	2	0	24,000	24,000		
DV4	5	0	52,095	52,095		
EX	56	0	1,897,890	1,897,890		
EX366	9	0	2,591	2,591		
HS	658	0	3,286,559	3,286,559		
OV65	124	0	1,195,217	1,195,217	Total Exemptions	(-) 6,638,447

					Net Taxable	= 127,257,854
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Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	6,871,821	5,083,337	0.00	43,098.70	115		
Total	6,871,821	5,083,337	0.00	43,098.70	115	Freeze Taxable	(-) 5,083,337

Tax Rate 1.482200

Freeze Adjusted Taxable = 122,174,517

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,810,870.69 = 122,174,517 * (1.4822 / 100) + 0.00

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

1996 CERTIFIED TOTALS

Property Count: 2,502

SPR - PROSPER ISD
Grand Totals

0/18/2005 11:32:36AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	860		\$0	\$70,489,418
B	MULTIFAMILY RESIDENCE	15		\$0	\$830,220
C	VACANT LOT	311		\$0	\$4,947,348
D1	QUALIFIED AG LAND	671	33,620.0922	\$0	\$98,680,930
D2	NON-QUALIFIED LAND	117	1,317.4987	\$0	\$5,313,106
E	FARM OR RANCH IMPROVEMENT	234		\$0	\$12,204,728
F1	COMMERCIAL REAL PROPERTY	145		\$0	\$9,014,292
F2	INDUSTRIAL REAL PROPERTY	8		\$0	\$6,056,824
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$144,500
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	8		\$0	\$8,013,840
J4	TELEPHONE COMPANY (INCLUDING CO-O	5		\$0	\$2,596,886
J6	PIPELAND COMPANY	5		\$0	\$757,430
J7	CABLE TELEVISION COMPANY	7		\$0	\$797,334
J8	OTHER TYPE OF UTILITY	1		\$0	\$44,256
L1	COMMERCIAL PERSONAL PROPERTY	128		\$0	\$4,709,908
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$390,969
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	56		\$0	\$568,866
S	SPECIAL INVENTORY TAX	2		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	60		\$0	\$1,900,481
	Totals		34,937.5909	\$0	\$227,461,336

1996 CERTIFIED TOTALS

Property Count: 2,502

SPR - PROSPER ISD
Grand Totals

0/18/2005 11:32:36AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		860		\$0	\$70,489,418
B		15		\$0	\$830,220
C		311		\$0	\$4,947,348
D1	NATIVE PASTURE	671	33,620.0922	\$0	\$98,680,930
D2	IMPROVED PASTURE	117	1,317.4987	\$0	\$5,313,106
E		234		\$0	\$12,204,728
F1	REAL COMMERCIAL	145		\$0	\$9,014,292
F2	REAL INDUSTRIAL	8		\$0	\$6,056,824
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$144,500
J3	ELECTRIC COMPANIES	8		\$0	\$8,013,840
J4	TELEPHONE (ALL TELE-COMMUNICATION	5		\$0	\$2,596,886
J6	PIPELINES	5		\$0	\$757,430
J7	CABLE COMPANIES	7		\$0	\$797,334
J8	OTHER	1		\$0	\$44,256
L1	TANGIBLE COMMERCIAL PERSONAL	128		\$0	\$4,709,908
L2	TANGIBLE INDUSTRIAL PERSONAL	1		\$0	\$390,969
M1	TANGIBLE PERSONAL NONBUSINESS WA	56		\$0	\$568,866
S	SPECIAL INVENTORY BPP	2		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	60		\$0	\$1,900,481
	Totals		34,937.5909	\$0	\$227,461,336

1996 CERTIFIED TOTALS

Property Count: 2,502

SPR - PROSPER ISD
Effective Rate Assumption

0/18/2005 11:32:36AM

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
587	\$93,564	\$5,000	\$88,564

1996 CERTIFIED TOTALS

SRY - ROYSE CITY ISD
Grand Totals

Property Count: 494

0/18/2005 11:31:29AM

Land		Value		
Homesite:		644,763		
Non Homesite:		3,067,920		
Ag Market:		6,233,116		
Timber Market:		0	Total Land	(+) 9,945,799

Improvement		Value		
Homesite:		3,047,093		
Non Homesite:		4,329,701	Total Improvements	(+) 7,376,794

Non Real	Count	Value		
Personal Property:	23	3,621,791		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 3,621,791
			Market Value	= 20,944,384

Ag	Non Exempt	Exempt		
Total Productivity Market:	6,233,116	0		
Ag Use:	723,669	0		
Timber Use:	0	0		
Productivity Loss:	5,509,447	0	Productivity Loss	(-) 5,509,447
			Appraised Value	= 15,434,937
			Homestead Cap	(-) 0
			Assessed Value	= 15,434,937

Exemption	Count	Local	State	Total		
DP	1	0	0	0		
DV1	3	0	15,000	15,000		
DV3	1	0	10,000	10,000		
EX	13	0	204,110	204,110		
EX366	1	0	0	0		
HS	1	0	0	0		
OV65	22	0	0	0	Total Exemptions	(-) 229,110

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	47,844	47,844	0.00	0.00	2		
Total	47,844	47,844	0.00	0.00	2	Freeze Taxable	(-) 47,844

Tax Rate 0.000000

Freeze Adjusted Taxable = 15,157,983

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
0.00 = 15,157,983 * (0.0000 / 100) + 0.00

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

1996 CERTIFIED TOTALS

Property Count: 494

SRY - ROYSE CITY ISD
Grand Totals

0/18/2005 11:32:36AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	147		\$0	\$5,627,875
C	VACANT LOT	114		\$0	\$1,277,106
D1	QUALIFIED AG LAND	138	4,508.1883	\$0	\$6,233,116
D2	NON-QUALIFIED LAND	26	395.2825	\$0	\$590,929
E	FARM OR RANCH IMPROVEMENT	19		\$0	\$601,083
F1	COMMERCIAL REAL PROPERTY	17		\$0	\$2,757,344
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	11		\$0	\$861,167
L2	INDUSTRIAL PERSONAL PROPERTY	10		\$0	\$2,760,293
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	3		\$0	\$11,382
X	TOTALLY EXEMPT PROPERTY	13		\$0	\$204,110
	Totals		4,903.4708	\$0	\$20,944,384

1996 CERTIFIED TOTALS

Property Count: 494

SRY - ROYSE CITY ISD
Grand Totals

0/18/2005 11:32:36AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		147		\$0	\$5,627,875
C		114		\$0	\$1,277,106
D1	NATIVE PASTURE	138	4,508.1883	\$0	\$6,233,116
D2	IMPROVED PASTURE	26	395.2825	\$0	\$590,929
E		19		\$0	\$601,083
F1	REAL COMMERCIAL	17		\$0	\$2,757,344
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	11		\$0	\$861,167
L2	TANGIBLE INDUSTRIAL PERSONAL	10		\$0	\$2,760,293
M1	TANGIBLE PERSONAL NONBUSINESS WA	3		\$0	\$11,382
X	TOTALLY EXEMPT PROPERTY	13		\$0	\$204,110
	Totals		4,903.4708	\$0	\$20,944,384

1996 CERTIFIED TOTALS

Property Count: 494

SRY - ROYSE CITY ISD
Effective Rate Assumption

0/18/2005 11:32:36AM

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

1996 CERTIFIED TOTALS

Property Count: 94

STR - TRENTON ISD
Grand Totals

0/18/2005 11:31:29AM

Land		Value			
Homesite:		62,284			
Non Homesite:		504,766			
Ag Market:		1,075,030			
Timber Market:		0		Total Land	(+) 1,642,080
Improvement		Value			
Homesite:		1,025,430			
Non Homesite:		713,224		Total Improvements	(+) 1,738,654
Non Real		Count	Value		
Personal Property:		2	6,101		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 6,101
				Market Value	= 3,386,835
Ag		Non Exempt	Exempt		
Total Productivity Market:		1,075,030	0		
Ag Use:		60,077	0		
Timber Use:		0	0		
Productivity Loss:		1,014,953	0	Productivity Loss	(-) 1,014,953
				Appraised Value	= 2,371,882
				Homestead Cap	(-) 0
				Assessed Value	= 2,371,882
Exemption	Count	Local	State	Total	
DP	1	0	0	0	
DV4	1	0	12,000	12,000	
EX	3	0	21,500	21,500	
EX366	1	0	121	121	
HS	1	0	0	0	
OV65	5	0	0	0	
					Total Exemptions (-) 33,621
					Net Taxable = 2,338,261

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 2,338,261 * (0.0000 / 100)

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

1996 CERTIFIED TOTALS

Property Count: 94

STR - TRENTON ISD
Grand Totals

0/18/2005 11:32:36AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	28		\$0	\$1,291,334
C	VACANT LOT	4		\$0	\$20,194
D1	QUALIFIED AG LAND	32	623.0620	\$0	\$1,075,030
D2	NON-QUALIFIED LAND	14	232.2500	\$0	\$390,969
E	FARM OR RANCH IMPROVEMENT	18		\$0	\$563,675
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$16,257
L1	COMMERCIAL PERSONAL PROPERTY	1		\$0	\$5,980
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	1		\$0	\$1,775
X	TOTALLY EXEMPT PROPERTY	4		\$0	\$21,621
	Totals		855.3120	\$0	\$3,386,835

1996 CERTIFIED TOTALS

Property Count: 94

STR - TRENTON ISD
Grand Totals

0/18/2005 11:32:36AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		28		\$0	\$1,291,334
C		4		\$0	\$20,194
D1	NATIVE PASTURE	32	623.0620	\$0	\$1,075,030
D2	IMPROVED PASTURE	14	232.2500	\$0	\$390,969
E		18		\$0	\$563,675
F1	REAL COMMERCIAL	1		\$0	\$16,257
L1	TANGIBLE COMMERCIAL PERSONAL	1		\$0	\$5,980
M1	TANGIBLE PERSONAL NONBUSINESS WA	1		\$0	\$1,775
X	TOTALLY EXEMPT PROPERTY	4		\$0	\$21,621
		Totals	855.3120	\$0	\$3,386,835

1996 CERTIFIED TOTALS

Property Count: 94

STR - TRENTON ISD
Effective Rate Assumption

0/18/2005 11:32:36AM

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	\$38,810	\$0	\$38,810

1996 CERTIFIED TOTALS

Property Count: 288

SVA - VAN ALSTYNE ISD
Grand Totals

0/18/2005 11:31:29AM

Land		Value		
Homesite:		414,015		
Non Homesite:		2,464,639		
Ag Market:		7,064,886		
Timber Market:		0	Total Land	(+) 9,943,540

Improvement		Value		
Homesite:		2,405,607		
Non Homesite:		1,910,756	Total Improvements	(+) 4,316,363

Non Real	Count	Value		
Personal Property:	5	171,012		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 171,012
			Market Value	= 14,430,915

Ag	Non Exempt	Exempt		
Total Productivity Market:	7,064,886	0		
Ag Use:	529,494	0		
Timber Use:	0	0		
Productivity Loss:	6,535,392	0	Productivity Loss	(-) 6,535,392
			Appraised Value	= 7,895,523
			Homestead Cap	(-) 0
			Assessed Value	= 7,895,523

Exemption	Count	Local	State	Total		
DP	2	0	0	0		
DV1	1	0	5,000	5,000		
DV3	1	0	12,000	12,000		
EX	3	0	61,114	61,114		
HS	1	0	0	0		
OV65	11	0	0	0	Total Exemptions	(-) 78,114
					Net Taxable	= 7,817,409

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	263,216	251,216	0.00	0.00	3		
Total	263,216	251,216	0.00	0.00	3	Freeze Taxable	(-) 251,216
Tax Rate	0.000000						

Freeze Adjusted Taxable = 7,566,193

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 0.00 = 7,566,193 * (0.0000 / 100) + 0.00

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

1996 CERTIFIED TOTALS

Property Count: 288

SVA - VAN ALSTYNE ISD
Grand Totals

0/18/2005 11:32:36AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	50		\$0	\$2,377,710
C	VACANT LOT	20		\$0	\$157,124
D1	QUALIFIED AG LAND	121	3,965.5100	\$0	\$7,059,886
D2	NON-QUALIFIED LAND	53	1,161.0982	\$0	\$1,913,880
E	FARM OR RANCH IMPROVEMENT	84		\$0	\$2,609,212
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$52,308
J7	CABLE TELEVISION COMPANY	2		\$0	\$0
L1	COMMERCIAL PERSONAL PROPERTY	5		\$0	\$171,012
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	2		\$0	\$28,669
S	SPECIAL INVENTORY TAX	1		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	3		\$0	\$61,114
	Totals		5,126.6082	\$0	\$14,430,915

1996 CERTIFIED TOTALS

Property Count: 288

SVA - VAN ALSTYNE ISD
Grand Totals

0/18/2005 11:32:36AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		50		\$0	\$2,377,710
C		20		\$0	\$157,124
D1	NATIVE PASTURE	121	3,965.5100	\$0	\$7,059,886
D2	IMPROVED PASTURE	53	1,161.0982	\$0	\$1,913,880
E		84		\$0	\$2,609,212
F1	REAL COMMERCIAL	1		\$0	\$52,308
J7	CABLE COMPANIES	2		\$0	\$0
L1	TANGIBLE COMMERCIAL PERSONAL	5		\$0	\$171,012
M1	TANGIBLE PERSONAL NONBUSINESS WA	2		\$0	\$28,669
S	SPECIAL INVENTORY BPP	1		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	3		\$0	\$61,114
	Totals		5,126.6082	\$0	\$14,430,915

1996 CERTIFIED TOTALS

Property Count: 288

SVA - VAN ALSTYNE ISD
Effective Rate Assumption

0/18/2005 11:32:36AM

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

1996 CERTIFIED TOTALS

Property Count: 51

SWH - WHITEWRIGHT ISD
Grand Totals

0/18/2005 11:31:29AM

Land		Value					
Homesite:		93,264					
Non Homesite:		232,493					
Ag Market:		760,946					
Timber Market:		0	Total Land	(+)	1,086,703		
Improvement		Value					
Homesite:		382,936					
Non Homesite:		297,557	Total Improvements	(+)	680,493		
Non Real		Count	Value				
Personal Property:		0	0				
Mineral Property:		0	0				
Autos:		0	0	Total Non Real	(+)	0	
				Market Value	=	1,767,196	
Ag		Non Exempt	Exempt				
Total Productivity Market:		760,946	0				
Ag Use:		73,697	0				
Timber Use:		0	0				
Productivity Loss:		687,249	0	Productivity Loss	(-)	687,249	
				Appraised Value	=	1,079,947	
				Homestead Cap	(-)	0	
				Assessed Value	=	1,079,947	
Exemption	Count	Local	State	Total			
EX	1	0	1,950	1,950			
HS	1	0	0	0			
OV65	3	0	0	0	Total Exemptions	(-)	1,950
					Net Taxable	=	1,077,997

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 1,077,997 * (0.0000 / 100)

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

1996 CERTIFIED TOTALS

Property Count: 51

SWH - WHITEWRIGHT ISD
Grand Totals

0/18/2005 11:32:36AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	7		\$0	\$408,396
C	VACANT LOT	3		\$0	\$18,164
D1	QUALIFIED AG LAND	22	692.4000	\$0	\$760,946
D2	NON-QUALIFIED LAND	13	184.9730	\$0	\$256,013
E	FARM OR RANCH IMPROVEMENT	10		\$0	\$321,727
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$1,950
		Totals	877.3730	\$0	\$1,767,196

1996 CERTIFIED TOTALS

Property Count: 51

SWH - WHITEWRIGHT ISD
Grand Totals

0/18/2005 11:32:36AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		7		\$0	\$408,396
C		3		\$0	\$18,164
D1	NATIVE PASTURE	22	692.4000	\$0	\$760,946
D2	IMPROVED PASTURE	13	184.9730	\$0	\$256,013
E		10		\$0	\$321,727
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$1,950
		Totals	877.3730	\$0	\$1,767,196

1996 CERTIFIED TOTALS

Property Count: 51

SWH - WHITEWRIGHT ISD
Effective Rate Assumption

0/18/2005 11:32:36AM

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

1996 CERTIFIED TOTALS

Property Count: 1

SWT - WESTMINSTER ISD
Grand Totals

0/18/2005 11:31:29AM

Land		Value				
Homesite:		0				
Non Homesite:		0				
Ag Market:		0				
Timber Market:		0		Total Land	(+)	0
Improvement		Value				
Homesite:		30,341				
Non Homesite:		0		Total Improvements	(+)	30,341
Non Real		Count	Value			
Personal Property:		0	0			
Mineral Property:		0	0			
Autos:		0	0	Total Non Real	(+)	0
				Market Value	=	30,341
Ag		Non Exempt	Exempt			
Total Productivity Market:		0	0			
Ag Use:		0	0			
Timber Use:		0	0			
Productivity Loss:		0	0	Productivity Loss	(-)	0
				Appraised Value	=	30,341
				Homestead Cap	(-)	0
				Assessed Value	=	30,341
Exemption		Count	Local	State	Total	
		0	0	0	0	Total Exemptions
						(-)
						0
						Net Taxable
						=
						30,341

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 30,341 * (0.0000 / 100)

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

1996 CERTIFIED TOTALS

Property Count: 1

SWT - WESTMINSTER ISD
Grand Totals

0/18/2005 11:32:36AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
E	FARM OR RANCH IMPROVEMENT	1		\$0	\$30,341
		Totals	0.0000	\$0	\$30,341

1996 CERTIFIED TOTALS

Property Count: 1

SWT - WESTMINSTER ISD
Grand Totals

0/18/2005 11:32:36AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
E		1		\$0	\$30,341
		Totals	0.0000	\$0	\$30,341

1996 CERTIFIED TOTALS

Property Count: 1

SWT - WESTMINSTER ISD
Effective Rate Assumption

0/18/2005 11:32:36AM

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

1996 CERTIFIED TOTALS

SWY - WYLIE ISD

Property Count: 8,194

Grand Totals

0/18/2005

11:31:29AM

Land		Value		
Homesite:		62,683,091		
Non Homesite:		60,557,859		
Ag Market:		45,065,234		
Timber Market:		0	Total Land	(+) 168,306,184

Improvement		Value		
Homesite:		276,540,937		
Non Homesite:		72,139,780	Total Improvements	(+) 348,680,717

Non Real	Count	Value		
Personal Property:	526	126,584,812		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 126,584,812
			Market Value	= 643,571,713

Ag	Non Exempt	Exempt		
Total Productivity Market:	45,065,234	0		
Ag Use:	1,528,387	0		
Timber Use:	0	0		
Productivity Loss:	43,536,847	0	Productivity Loss	(-) 43,536,847
			Appraised Value	= 600,034,866
			Homestead Cap	(-) 0
			Assessed Value	= 600,034,866

Exemption	Count	Local	State	Total		
AB	2	0	8,403,447	8,403,447		
DP	68	0	618,562	618,562		
DV1	47	0	313,725	313,725		
DV2	8	0	78,000	78,000		
DV3	6	0	64,000	64,000		
DV4	14	0	162,793	162,793		
EX	215	0	10,308,444	10,308,444		
EX366	30	0	6,099	6,099		
HS	3,367	0	16,785,691	16,785,691		
OV65	504	0	4,689,427	4,689,427		
OV65S	3	0	27,187	27,187	Total Exemptions	(-) 41,457,375
					Net Taxable	= 558,577,491

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
OV65	24,489,576	17,673,742	0.00	195,228.03	462			
Total	24,489,576	17,673,742	0.00	195,228.03	462	Freeze Taxable	(-) 17,673,742	
							Freeze Adjusted Taxable	= 540,903,749

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 8,384,008.11 = 540,903,749 * (1.5500 / 100) + 0.00

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

1996 CERTIFIED TOTALS

Property Count: 8,194

SWY - WYLIE ISD
Grand Totals

0/18/2005 11:32:36AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	4,222		\$0	\$330,844,031
B	MULTIFAMILY RESIDENCE	79		\$0	\$8,778,566
C	VACANT LOT	1,330		\$0	\$17,618,060
D1	QUALIFIED AG LAND	422	11,030.4367	\$0	\$45,065,234
D2	NON-QUALIFIED LAND	178	2,196.3955	\$0	\$11,959,341
E	FARM OR RANCH IMPROVEMENT	262		\$0	\$12,383,153
F1	COMMERCIAL REAL PROPERTY	276		\$0	\$45,550,866
F2	INDUSTRIAL REAL PROPERTY	15		\$0	\$21,012,219
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$873,790
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	16		\$0	\$8,335,208
J4	TELEPHONE COMPANY (INCLUDING CO-O	5		\$0	\$8,862,939
J6	PIPELAND COMPANY	4		\$0	\$575,841
J7	CABLE TELEVISION COMPANY	2		\$0	\$1,063,160
L1	COMMERCIAL PERSONAL PROPERTY	460		\$0	\$29,392,245
L2	INDUSTRIAL PERSONAL PROPERTY	18		\$0	\$77,588,285
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	930		\$0	\$13,330,429
M2	TANGIBLE OTHER PERSONAL, OTHER	1		\$0	\$23,803
S	SPECIAL INVENTORY TAX	7		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	239		\$0	\$10,314,543
	Totals		13,226.8322	\$0	\$643,571,713

1996 CERTIFIED TOTALS

Property Count: 8,194

SWY - WYLIE ISD
Grand Totals

0/18/2005 11:32:36AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		4,222		\$0	\$330,844,031
B		79		\$0	\$8,778,566
C		1,330		\$0	\$17,618,060
D1	NATIVE PASTURE	422	11,030.4367	\$0	\$45,065,234
D2	IMPROVED PASTURE	178	2,196.3955	\$0	\$11,959,341
E		262		\$0	\$12,383,153
F1	REAL COMMERCIAL	276		\$0	\$45,550,866
F2	REAL INDUSTRIAL	15		\$0	\$21,012,219
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$873,790
J3	ELECTRIC COMPANIES	16		\$0	\$8,335,208
J4	TELEPHONE (ALL TELE-COMMUNICATION	5		\$0	\$8,862,939
J6	PIPELINES	4		\$0	\$575,841
J7	CABLE COMPANIES	2		\$0	\$1,063,160
L1	TANGIBLE COMMERCIAL PERSONAL	460		\$0	\$29,392,245
L2	TANGIBLE INDUSTRIAL PERSONAL	18		\$0	\$77,588,285
M1	TANGIBLE PERSONAL NONBUSINESS WA	930		\$0	\$13,330,429
M2	TANGIBLE PERSONAL NONBUSINESS AIRI	1		\$0	\$23,803
S	SPECIAL INVENTORY BPP	7		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	239		\$0	\$10,314,543
		Totals	13,226.8322	\$0	\$643,571,713

1996 CERTIFIED TOTALS

Property Count: 8,194

SWY - WYLIE ISD
Effective Rate Assumption

0/18/2005 11:32:36AM

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
2,983	\$85,323	\$4,999	\$80,324

1996 CERTIFIED TOTALS

WFR - FRISCO MUD
Grand Totals

Property Count: 724

0/18/2005 11:31:29AM

Land		Value			
Homesite:		37,273,500			
Non Homesite:		37,797,637			
Ag Market:		0			
Timber Market:		0		Total Land	(+) 75,071,137
Improvement		Value			
Homesite:		127,395,692			
Non Homesite:		3,625,442		Total Improvements	(+) 131,021,134
Non Real		Count	Value		
Personal Property:		33	3,509,561		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 3,509,561
				Market Value	= 209,601,832
Ag		Non Exempt	Exempt		
Total Productivity Market:		0	0		
Ag Use:		0	0		
Timber Use:		0	0		
Productivity Loss:		0	0	Productivity Loss	(-) 0
				Appraised Value	= 209,601,832
				Homestead Cap	(-) 0
				Assessed Value	= 209,601,832
Exemption	Count	Local	State	Total	
DV1	1	0	5,000	5,000	
EX	3	0	210,026	210,026	
HS	1	0	0	0	
OV65	22	0	0	0	
				Total Exemptions	(-) 215,026
				Net Taxable	= 209,386,806

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 209,386,806 * (0.0000 / 100)

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

1996 CERTIFIED TOTALS

Property Count: 724

WFR - FRISCO MUD
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	452		\$0	\$168,202,751
C	VACANT LOT	197		\$0	\$19,629,326
D2	NON-QUALIFIED LAND	49	538.0710	\$0	\$14,931,075
F1	COMMERCIAL REAL PROPERTY	4		\$0	\$3,113,093
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$239,050
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$211,420
L1	COMMERCIAL PERSONAL PROPERTY	30		\$0	\$3,059,091
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	12		\$0	\$6,000
X	TOTALLY EXEMPT PROPERTY	3		\$0	\$210,026
	Totals		538.0710	\$0	\$209,601,832

1996 CERTIFIED TOTALS

Property Count: 724

WFR - FRISCO MUD
Grand Totals

0/18/2005 11:32:36AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		452		\$0	\$168,202,751
C		197		\$0	\$19,629,326
D2	IMPROVED PASTURE	49	538.0710	\$0	\$14,931,075
F1	REAL COMMERCIAL	4		\$0	\$3,113,093
J3	ELECTRIC COMPANIES	1		\$0	\$239,050
J4	TELEPHONE (ALL TELE-COMMUNICATION	2		\$0	\$211,420
L1	TANGIBLE COMMERCIAL PERSONAL	30		\$0	\$3,059,091
M1	TANGIBLE PERSONAL NONBUSINESS WA	12		\$0	\$6,000
X	TOTALLY EXEMPT PROPERTY	3		\$0	\$210,026
		Totals	538.0710	\$0	\$209,601,832

1996 CERTIFIED TOTALS

Property Count: 724

WFR - FRISCO MUD
Effective Rate Assumption

0/18/2005 11:32:36AM

New Value

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

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

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

New Annexations

New Deannexations

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1	\$582,446	\$0	\$582,446

1996 CERTIFIED TOTALS

Property Count: 288

WSE - SEIS LAGOS WATER
Grand Totals

0/18/2005 11:31:29AM

Land		Value				
Homesite:		5,017,500				
Non Homesite:		3,323,128				
Ag Market:		0				
Timber Market:		0			Total Land	(+) 8,340,628
Improvement		Value				
Homesite:		26,912,806				
Non Homesite:		406,293			Total Improvements	(+) 27,319,099
Non Real		Count	Value			
Personal Property:		14	467,992			
Mineral Property:		0	0			
Autos:		0	0		Total Non Real	(+) 467,992
					Market Value	= 36,127,719
Ag		Non Exempt	Exempt			
Total Productivity Market:		0	0			
Ag Use:		0	0			
Timber Use:		0	0			
Productivity Loss:		0	0		Productivity Loss	(-) 0
					Appraised Value	= 36,127,719
					Homestead Cap	(-) 0
					Assessed Value	= 36,127,719
Exemption	Count	Local	State	Total		
DP	1	0	0	0		
DV1	1	0	5,000	5,000		
DV4	2	0	24,000	24,000		
EX	7	0	598,469	598,469		
HS	165	0	6,055,290	6,055,290		
OV65	14	0	0	0	Total Exemptions	(-) 6,682,759
					Net Taxable	= 29,444,960

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 29,444,960 * (0.0000 / 100)

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

1996 CERTIFIED TOTALS

Property Count: 288

WSE - SEIS LAGOS WATER
Grand Totals

0/18/2005 11:32:36AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	174		\$0	\$31,930,306
C	VACANT LOT	84		\$0	\$2,138,782
D2	NON-QUALIFIED LAND	7	163.6803	\$0	\$528,265
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	\$212,180
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$46,011
L1	COMMERCIAL PERSONAL PROPERTY	11		\$0	\$209,801
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	1		\$0	\$500
X	TOTALLY EXEMPT PROPERTY	7		\$0	\$598,469
	Totals		163.6803	\$0	\$36,127,719

1996 CERTIFIED TOTALS

Property Count: 288

WSE - SEIS LAGOS WATER
Grand Totals

0/18/2005 11:32:36AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		174		\$0	\$31,930,306
C		84		\$0	\$2,138,782
D2	IMPROVED PASTURE	7	163.6803	\$0	\$528,265
E		1		\$0	\$34,920
F1	REAL COMMERCIAL	2		\$0	\$428,485
J3	ELECTRIC COMPANIES	1		\$0	\$212,180
J4	TELEPHONE (ALL TELE-COMMUNICATION	1		\$0	\$46,011
L1	TANGIBLE COMMERCIAL PERSONAL	11		\$0	\$209,801
M1	TANGIBLE PERSONAL NONBUSINESS WA	1		\$0	\$500
X	TOTALLY EXEMPT PROPERTY	7		\$0	\$598,469
		Totals	163.6803	\$0	\$36,127,719

1996 CERTIFIED TOTALS

Property Count: 288

WSE - SEIS LAGOS WATER
Effective Rate Assumption

0/18/2005 11:32:36AM

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
165	\$183,494	\$36,699	\$146,795