

1998 CERTIFIED TOTALS

CAL - ALLEN CITY

Property Count: 15,001

Grand Totals

0/18/2005

1:25:58PM

Land		Value		
Homesite:		312,713,960		
Non Homesite:		318,865,706		
Ag Market:		239,699,330		
Timber Market:		0	Total Land	(+) 871,278,996

Improvement		Value		
Homesite:		1,022,354,174		
Non Homesite:		211,651,874	Total Improvements	(+) 1,234,006,048

Non Real	Count	Value		
Personal Property:	696	281,480,421		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 281,480,421
			Market Value	= 2,386,765,465

Ag	Non Exempt	Exempt		
Total Productivity Market:	239,699,330	0		
Ag Use:	1,968,504	0		
Timber Use:	0	0		
Productivity Loss:	237,730,826	0	Productivity Loss	(-) 237,730,826
			Appraised Value	= 2,149,034,639
			Homestead Cap	(-) 2,814,072
			Assessed Value	= 2,146,220,567

Exemption	Count	Local	State	Total		
AB	21	0	112,143,085	112,143,085		
DP	71	0	0	0		
DV1	86	0	542,000	542,000		
DV2	16	0	138,000	138,000		
DV3	18	0	198,000	198,000		
DV4	13	0	156,000	156,000		
DV4S	1	0	12,000	12,000		
EX	193	0	58,788,773	58,788,773		
EX (Prorated)	1	0	9,434	9,434		
EX366	33	0	8,051	8,051		
FR	7	0	74,928,556	74,928,556		
HS	8,719	0	0	0		
OV65	539	0	10,664,979	10,664,979		
OV65S	1	0	20,000	20,000		
PC	1	0	1,780	1,780	Total Exemptions	(-) 257,610,658
					Net Taxable	= 1,888,609,909

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 1,888,609,909 * (0.0000 / 100)

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

1998 CERTIFIED TOTALS

Property Count: 15,001

CAL - ALLEN CITY
Grand Totals

0/18/2005

1:26:34PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	11,956		\$0	\$1,388,132,488
B	MULTIFAMILY RESIDENCE	111		\$0	\$40,740,073
C	VACANT LOT	2,093		\$0	\$79,159,960
D1	QUALIFIED AG LAND	217	8,029.7465	\$0	\$239,692,227
D2	NON-QUALIFIED LAND	121	1,643.4063	\$0	\$95,175,880
E	FARM OR RANCH IMPROVEMENT	43		\$0	\$3,529,342
F1	COMMERCIAL REAL PROPERTY	156		\$0	\$105,856,856
F2	INDUSTRIAL REAL PROPERTY	22		\$0	\$92,997,732
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$3,727,080
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	5		\$0	\$13,098,459
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$13,024,428
J7	CABLE TELEVISION COMPANY	2		\$0	\$227,660
J8	OTHER TYPE OF UTILITY	2		\$0	\$2,068,505
L1	COMMERCIAL PERSONAL PROPERTY	646		\$0	\$198,009,780
L2	INDUSTRIAL PERSONAL PROPERTY	8		\$0	\$52,056,007
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	17		\$0	\$472,158
X	TOTALLY EXEMPT PROPERTY	215		\$0	\$58,796,830
	Totals		9,673.1528	\$0	\$2,386,765,465

1998 CERTIFIED TOTALS

Property Count: 15,001

CAL - ALLEN CITY
Grand Totals

0/18/2005

1:26:34PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		11,956		\$0	\$1,388,132,488
B		111		\$0	\$40,740,073
C		2,093		\$0	\$79,159,960
D1	NATIVE PASTURE	217	8,029.7465	\$0	\$239,692,227
D2	IMPROVED PASTURE	121	1,643.4063	\$0	\$95,175,880
E		43		\$0	\$3,529,342
F1	REAL COMMERCIAL	156		\$0	\$105,856,856
F2	REAL INDUSTRIAL	22		\$0	\$92,997,732
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$3,727,080
J3	ELECTRIC COMPANIES	5		\$0	\$13,098,459
J4	TELEPHONE (ALL TELE-COMMUNICATION	2		\$0	\$13,024,428
J7	CABLE COMPANIES	2		\$0	\$227,660
J8	OTHER	2		\$0	\$2,068,505
L1	TANGIBLE COMMERCIAL PERSONAL	646		\$0	\$198,009,780
L2	TANGIBLE INDUSTRIAL PERSONAL	8		\$0	\$52,056,007
M1	TANGIBLE PERSONAL NONBUSINESS WA	17		\$0	\$472,158
X	TOTALLY EXEMPT PROPERTY	215		\$0	\$58,796,830
		Totals	9,673.1528	\$0	\$2,386,765,465

1998 CERTIFIED TOTALS

Property Count: 15,001

CAL - ALLEN CITY
Effective Rate Assumption

0/18/2005

1:26:34PM

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		\$1,854

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
8,668	\$128,202	\$306	\$127,896

1998 CERTIFIED TOTALS

Property Count: 772

CAN - ANNA CITY
Grand Totals

0/18/2005

1:25:58PM

Land		Value			
Homesite:		3,008,834			
Non Homesite:		3,538,168			
Ag Market:		951,213			
Timber Market:		0		Total Land	(+) 7,498,215
Improvement		Value			
Homesite:		13,025,067			
Non Homesite:		4,529,639		Total Improvements	(+) 17,554,706
Non Real		Count	Value		
Personal Property:		63	2,440,717		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 2,440,717
				Market Value	= 27,493,638
Ag		Non Exempt	Exempt		
Total Productivity Market:		951,213	0		
Ag Use:		31,163	0		
Timber Use:		0	0		
Productivity Loss:		920,050	0	Productivity Loss	(-) 920,050
				Appraised Value	= 26,573,588
				Homestead Cap	(-) 321,813
				Assessed Value	= 26,251,775
Exemption	Count	Local	State	Total	
DP	5	0	0	0	
DV1	5	0	39,000	39,000	
DV2	3	0	36,000	36,000	
EX	31	0	431,365	431,365	
EX366	12	0	2,715	2,715	
HS	227	0	0	0	
OV65	80	0	780,035	780,035	
				Total Exemptions	(-) 1,289,115
				Net Taxable	= 24,962,660

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 24,962,660 * (0.0000 / 100)

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

1998 CERTIFIED TOTALS

Property Count: 772

CAN - ANNA CITY
Grand Totals

0/18/2005

1:26:34PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	364		\$0	\$17,489,903
B	MULTIFAMILY RESIDENCE	11		\$0	\$610,390
C	VACANT LOT	132		\$0	\$1,084,489
D1	QUALIFIED AG LAND	23	211.5273	\$0	\$951,213
D2	NON-QUALIFIED LAND	13	152.3005	\$0	\$537,003
E	FARM OR RANCH IMPROVEMENT	14		\$0	\$539,798
F1	COMMERCIAL REAL PROPERTY	32		\$0	\$2,678,757
F2	INDUSTRIAL REAL PROPERTY	4		\$0	\$229,410
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$88,635
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$372,940
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$623,664
J5	RAILROAD	1		\$0	\$71,180
J6	PIPELAND COMPANY	1		\$0	\$3,180
J7	CABLE TELEVISION COMPANY	3		\$0	\$0
J8	OTHER TYPE OF UTILITY	2		\$0	\$93,380
L1	COMMERCIAL PERSONAL PROPERTY	42		\$0	\$1,097,864
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$136,275
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	95		\$0	\$451,372
X	TOTALLY EXEMPT PROPERTY	38		\$0	\$434,185
	Totals		363.8278	\$0	\$27,493,638

1998 CERTIFIED TOTALS

Property Count: 772

CAN - ANNA CITY
Grand Totals

0/18/2005

1:26:34PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		364		\$0	\$17,489,903
B		11		\$0	\$610,390
C		132		\$0	\$1,084,489
D1	NATIVE PASTURE	23	211.5273	\$0	\$951,213
D2	IMPROVED PASTURE	13	152.3005	\$0	\$537,003
E		14		\$0	\$539,798
F1	REAL COMMERCIAL	32		\$0	\$2,678,757
F2	REAL INDUSTRIAL	4		\$0	\$229,410
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$88,635
J3	ELECTRIC COMPANIES	2		\$0	\$372,940
J4	TELEPHONE (ALL TELE-COMMUNICATION	2		\$0	\$623,664
J5	RAILROADS & CORRIDORS	1		\$0	\$71,180
J6	PIPELINES	1		\$0	\$3,180
J7	CABLE COMPANIES	3		\$0	\$0
J8	OTHER	2		\$0	\$93,380
L1	TANGIBLE COMMERCIAL PERSONAL	42		\$0	\$1,097,864
L2	TANGIBLE INDUSTRIAL PERSONAL	1		\$0	\$136,275
M1	TANGIBLE PERSONAL NONBUSINESS WA	95		\$0	\$451,372
X	TOTALLY EXEMPT PROPERTY	38		\$0	\$434,185
	Totals		363.8278	\$0	\$27,493,638

1998 CERTIFIED TOTALS

Property Count: 772

CAN - ANNA CITY
Effective Rate Assumption

0/18/2005

1:26:34PM

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
46		\$1,652,050

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
211	\$55,253	\$1,481	\$53,772

1998 CERTIFIED TOTALS

Property Count: 448

CBL - BLUE RIDGE CITY
Grand Totals

0/18/2005

1:25:58PM

Land		Value			
Homesite:		781,289			
Non Homesite:		1,121,236			
Ag Market:		99,702			
Timber Market:		0		Total Land	(+) 2,002,227
Improvement		Value			
Homesite:		5,064,663			
Non Homesite:		2,033,009		Total Improvements	(+) 7,097,672
Non Real		Count	Value		
Personal Property:		52	1,445,557		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 1,445,557
				Market Value	= 10,545,456
Ag		Non Exempt	Exempt		
Total Productivity Market:		99,702	0		
Ag Use:		5,456	0		
Timber Use:		0	0		
Productivity Loss:		94,246	0	Productivity Loss	(-) 94,246
				Appraised Value	= 10,451,210
				Homestead Cap	(-) 258
				Assessed Value	= 10,450,952
Exemption	Count	Local	State	Total	
DP	5	0	41,170	41,170	
DV1	3	0	29,000	29,000	
DV4	3	0	33,788	33,788	
EX	32	0	247,392	247,392	
EX366	22	0	4,195	4,195	
HS	105	0	0	0	
OV65	47	0	455,651	455,651	
					Total Exemptions (-) 811,196
					Net Taxable = 9,639,756

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 9,639,756 * (0.0000 / 100)

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

1998 CERTIFIED TOTALS

Property Count: 448

CBL - BLUE RIDGE CITY
Grand Totals

0/18/2005

1:26:34PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	199		\$0	\$6,795,409
B	MULTIFAMILY RESIDENCE	7		\$0	\$484,263
C	VACANT LOT	107		\$0	\$428,612
D1	QUALIFIED AG LAND	10	39.7510	\$0	\$99,702
D2	NON-QUALIFIED LAND	5	42.0600	\$0	\$123,555
E	FARM OR RANCH IMPROVEMENT	6		\$0	\$109,514
F1	COMMERCIAL REAL PROPERTY	21		\$0	\$620,642
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$26,780
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$396,307
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$744,836
J8	OTHER TYPE OF UTILITY	1		\$0	\$38,270
L1	COMMERCIAL PERSONAL PROPERTY	26		\$0	\$268,487
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	13		\$0	\$157,442
X	TOTALLY EXEMPT PROPERTY	47		\$0	\$251,637
	Totals		81.8110	\$0	\$10,545,456

1998 CERTIFIED TOTALS

Property Count: 448

CBL - BLUE RIDGE CITY
Grand Totals

0/18/2005

1:26:34PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		199		\$0	\$6,795,409
B		7		\$0	\$484,263
C		107		\$0	\$428,612
D1	NATIVE PASTURE	10	39.7510	\$0	\$99,702
D2	IMPROVED PASTURE	5	42.0600	\$0	\$123,555
E		6		\$0	\$109,514
F1	REAL COMMERCIAL	21		\$0	\$620,642
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$26,780
J3	ELECTRIC COMPANIES	1		\$0	\$396,307
J4	TELEPHONE (ALL TELE-COMMUNICATION	2		\$0	\$744,836
J8	OTHER	1		\$0	\$38,270
L1	TANGIBLE COMMERCIAL PERSONAL	26		\$0	\$268,487
M1	TANGIBLE PERSONAL NONBUSINESS WA	13		\$0	\$157,442
X	TOTALLY EXEMPT PROPERTY	47		\$0	\$251,637
		Totals	81.8110	\$0	\$10,545,456

1998 CERTIFIED TOTALS

Property Count: 448

CBL - BLUE RIDGE CITY
Effective Rate Assumption

0/18/2005

1:26:34PM

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
97	\$38,762	\$3	\$38,759

1998 CERTIFIED TOTALS

Property Count: 1,316

CCL - CELINA CITY
Grand Totals

0/18/2005

1:25:58PM

Land		Value			
Homesite:		6,428,872			
Non Homesite:		9,768,479			
Ag Market:		3,884,356			
Timber Market:		0		Total Land	(+) 20,081,707
Improvement		Value			
Homesite:		24,082,388			
Non Homesite:		9,094,454		Total Improvements	(+) 33,176,842
Non Real		Count	Value		
Personal Property:		127	7,503,730		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 7,503,730
				Market Value	= 60,762,279
Ag		Non Exempt	Exempt		
Total Productivity Market:		3,884,356	0		
Ag Use:		128,475	0		
Timber Use:		0	0		
Productivity Loss:		3,755,881	0	Productivity Loss	(-) 3,755,881
				Appraised Value	= 57,006,398
				Homestead Cap	(-) 65,340
				Assessed Value	= 56,941,058
Exemption	Count	Local	State	Total	
DP	8	0	40,000	40,000	
DV1	5	0	39,000	39,000	
DV2	2	0	15,000	15,000	
DV3	3	0	36,000	36,000	
DV4	6	0	72,000	72,000	
EX	41	0	936,097	936,097	
EX366	11	0	2,188	2,188	
HS	364	0	0	0	
HT	1	0	0	0	
OV65	144	0	715,170	715,170	
OV65S	1	0	5,000	5,000	
				Total Exemptions	(-) 1,860,455
				Net Taxable	= 55,080,603

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 55,080,603 * (0.0000 / 100)

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

1998 CERTIFIED TOTALS

Property Count: 1,316

CCL - CELINA CITY
Grand Totals

0/18/2005

1:26:34PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	681		\$0	\$33,198,088
B	MULTIFAMILY RESIDENCE	12		\$0	\$1,369,749
C	VACANT LOT	350		\$0	\$5,941,055
D1	QUALIFIED AG LAND	24	1,062.0925	\$0	\$3,884,356
D2	NON-QUALIFIED LAND	7	23.6500	\$0	\$185,365
E	FARM OR RANCH IMPROVEMENT	14		\$0	\$985,639
F1	COMMERCIAL REAL PROPERTY	69		\$0	\$6,039,637
F2	INDUSTRIAL REAL PROPERTY	6		\$0	\$591,346
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$223,450
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	3		\$0	\$823,146
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$772,993
J7	CABLE TELEVISION COMPANY	3		\$0	\$155,020
J8	OTHER TYPE OF UTILITY	1		\$0	\$6,058
L1	COMMERCIAL PERSONAL PROPERTY	105		\$0	\$4,666,640
L2	INDUSTRIAL PERSONAL PROPERTY	5		\$0	\$921,806
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	6		\$0	\$59,646
S	SPECIAL INVENTORY TAX	1		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	51		\$0	\$938,285
	Totals		1,085.7425	\$0	\$60,762,279

1998 CERTIFIED TOTALS

Property Count: 1,316

CCL - CELINA CITY
Grand Totals

0/18/2005

1:26:34PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		681		\$0	\$33,198,088
B		12		\$0	\$1,369,749
C		350		\$0	\$5,941,055
D1	NATIVE PASTURE	24	1,062.0925	\$0	\$3,884,356
D2	IMPROVED PASTURE	7	23.6500	\$0	\$185,365
E		14		\$0	\$985,639
F1	REAL COMMERCIAL	69		\$0	\$6,039,637
F2	REAL INDUSTRIAL	6		\$0	\$591,346
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$223,450
J3	ELECTRIC COMPANIES	3		\$0	\$823,146
J4	TELEPHONE (ALL TELE-COMMUNICATION	2		\$0	\$772,993
J7	CABLE COMPANIES	3		\$0	\$155,020
J8	OTHER	1		\$0	\$6,058
L1	TANGIBLE COMMERCIAL PERSONAL	105		\$0	\$4,666,640
L2	TANGIBLE INDUSTRIAL PERSONAL	5		\$0	\$921,806
M1	TANGIBLE PERSONAL NONBUSINESS WA	6		\$0	\$59,646
S	SPECIAL INVENTORY BPP	1		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	51		\$0	\$938,285
		Totals	1,085.7425	\$0	\$60,762,279

1998 CERTIFIED TOTALS

Property Count: 1,316

CCL - CELINA CITY
Effective Rate Assumption

0/18/2005

1:26:34PM

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
362	\$60,751	\$180	\$60,571

1998 CERTIFIED TOTALS

Property Count: 18

CCR - CARROLLTON CITY
Grand Totals

0/18/2005

1:25:58PM

Land		Value				
Homesite:			0			
Non Homesite:			8,750,041			
Ag Market:			3,566,562			
Timber Market:			0	Total Land	(+)	12,316,603
Improvement		Value				
Homesite:			0			
Non Homesite:			5,371,057	Total Improvements	(+)	5,371,057
Non Real		Count	Value			
Personal Property:		6	1,687,159			
Mineral Property:		0	0			
Autos:		0	0	Total Non Real	(+)	1,687,159
				Market Value	=	19,374,819
Ag		Non Exempt	Exempt			
Total Productivity Market:		3,566,562	0			
Ag Use:		3,957	0			
Timber Use:		0	0			
Productivity Loss:		3,562,605	0	Productivity Loss	(-)	3,562,605
				Appraised Value	=	15,812,214
				Homestead Cap	(-)	0
				Assessed Value	=	15,812,214
Exemption	Count	Local	State	Total		
EX	2	0	7,588,766	7,588,766	Total Exemptions	(-)
					Net Taxable	=
						8,223,448

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 8,223,448 * (0.0000 / 100)

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

1998 CERTIFIED TOTALS

Property Count: 18

CCR - CARROLLTON CITY
Grand Totals

0/18/2005

1:26:34PM

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	21.6270	\$0	\$3,566,562
D2	NON-QUALIFIED LAND	1	8.7670	\$0	\$2,482,279
F1	COMMERCIAL REAL PROPERTY	5		\$0	\$2,328,842
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$1,701,235
L1	COMMERCIAL PERSONAL PROPERTY	6		\$0	\$1,687,159
X	TOTALLY EXEMPT PROPERTY	2		\$0	\$7,588,766
	Totals		30.3940	\$0	\$19,374,819

1998 CERTIFIED TOTALS

Property Count: 18

CCR - CARROLLTON CITY
Grand Totals

0/18/2005

1:26:34PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
C		1		\$0	\$19,976
D1	NATIVE PASTURE	2	21.6270	\$0	\$3,566,562
D2	IMPROVED PASTURE	1	8.7670	\$0	\$2,482,279
F1	REAL COMMERCIAL	5		\$0	\$2,328,842
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$1,701,235
L1	TANGIBLE COMMERCIAL PERSONAL	6		\$0	\$1,687,159
X	TOTALLY EXEMPT PROPERTY	2		\$0	\$7,588,766
		Totals	30.3940	\$0	\$19,374,819

1998 CERTIFIED TOTALS

Property Count: 18

CCR - CARROLLTON CITY
Effective Rate Assumption

0/18/2005

1:26:34PM

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

1998 CERTIFIED TOTALS

Property Count: 11,337

CDA - DALLAS CITY
Grand Totals

0/18/2005

1:25:58PM

Land		Value		
Homesite:		450,828,546		
Non Homesite:		349,966,202		
Ag Market:		1,514,240		
Timber Market:		0	Total Land	(+) 802,308,988

Improvement		Value		
Homesite:		1,379,905,108		
Non Homesite:		804,540,358	Total Improvements	(+) 2,184,445,466

Non Real	Count	Value		
Personal Property:	941	161,537,729		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 161,537,729
			Market Value	= 3,148,292,183

Ag	Non Exempt	Exempt		
Total Productivity Market:	1,514,240	0		
Ag Use:	3,635	0		
Timber Use:	0	0		
Productivity Loss:	1,510,605	0	Productivity Loss	(-) 1,510,605
			Appraised Value	= 3,146,781,578
			Homestead Cap	(-) 3,494,427
			Assessed Value	= 3,143,287,151

Exemption	Count	Local	State	Total		
AB	1	0	2,844,500	2,844,500		
DP	36	0	0	0		
DV1	36	0	257,000	257,000		
DV2	7	0	61,500	61,500		
DV2S	1	0	7,500	7,500		
DV3	3	0	32,000	32,000		
DV4	8	0	96,000	96,000		
EX	123	0	63,345,219	63,345,219		
EX366	21	0	6,088	6,088		
HS	6,946	0	0	0		
OV65	607	0	0	0		
OV65S	2	0	0	0		
PC	2	0	29,134	29,134	Total Exemptions	(-) 66,678,941
					Net Taxable	= 3,076,608,210

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 3,076,608,210 * (0.0000 / 100)

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

1998 CERTIFIED TOTALS

Property Count: 11,337

CDA - DALLAS CITY
Grand Totals

0/18/2005

1:26:34PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	9,197		\$0	\$1,839,291,060
B	MULTIFAMILY RESIDENCE	154		\$0	\$627,469,758
C	VACANT LOT	615		\$0	\$40,533,160
C1		15		\$0	\$12,438,770
D1	QUALIFIED AG LAND	1	19.8641	\$0	\$1,514,240
D2	NON-QUALIFIED LAND	30	129.5414	\$0	\$22,544,100
F1	COMMERCIAL REAL PROPERTY	165		\$0	\$286,950,980
F2	INDUSTRIAL REAL PROPERTY	33		\$0	\$84,935,687
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	6		\$0	\$7,170,748
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$1,265,708
J5	RAILROAD	2		\$0	\$0
J7	CABLE TELEVISION COMPANY	3		\$0	\$0
L1	COMMERCIAL PERSONAL PROPERTY	912		\$0	\$160,254,352
L2	INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$429,139
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	65		\$0	\$143,174
S	SPECIAL INVENTORY TAX	3		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	142		\$0	\$63,351,307
	Totals		149.4055	\$0	\$3,148,292,183

1998 CERTIFIED TOTALS

Property Count: 11,337

CDA - DALLAS CITY
Grand Totals

0/18/2005

1:26:34PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		9,197		\$0	\$1,839,291,060
B		154		\$0	\$627,469,758
C		615		\$0	\$40,533,160
C1	VACANT RESIDENTIAL LOTS IN CITY UNDE	15		\$0	\$12,438,770
D1	NATIVE PASTURE	1	19.8641	\$0	\$1,514,240
D2	IMPROVED PASTURE	30	129.5414	\$0	\$22,544,100
F1	REAL COMMERCIAL	165		\$0	\$286,950,980
F2	REAL INDUSTRIAL	33		\$0	\$84,935,687
J3	ELECTRIC COMPANIES	6		\$0	\$7,170,748
J4	TELEPHONE (ALL TELE-COMMUNICATION	1		\$0	\$1,265,708
J5	RAILROADS & CORRIDORS	2		\$0	\$0
J7	CABLE COMPANIES	3		\$0	\$0
L1	TANGIBLE COMMERCIAL PERSONAL	912		\$0	\$160,254,352
L2	TANGIBLE INDUSTRIAL PERSONAL	2		\$0	\$429,139
M1	TANGIBLE PERSONAL NONBUSINESS WA	65		\$0	\$143,174
S	SPECIAL INVENTORY BPP	3		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	142		\$0	\$63,351,307
		Totals	149.4055	\$0	\$3,148,292,183

1998 CERTIFIED TOTALS

Property Count: 11,337

CDA - DALLAS CITY
Effective Rate Assumption

0/18/2005

1:26:34PM

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
6,888	\$221,086	\$507	\$220,579

1998 CERTIFIED TOTALS

CFC - FARMERSVILLE CITY

Property Count: 1,646

Grand Totals

0/18/2005

1:25:58PM

Land		Value		
Homesite:		5,672,897		
Non Homesite:		5,714,817		
Ag Market:		903,931		
Timber Market:		0	Total Land	(+) 12,291,645

Improvement		Value		
Homesite:		32,046,149		
Non Homesite:		12,259,271	Total Improvements	(+) 44,305,420

Non Real	Count	Value		
Personal Property:	161	9,159,435		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 9,159,435
			Market Value	= 65,756,500

Ag	Non Exempt	Exempt		
Total Productivity Market:	903,931	0		
Ag Use:	42,913	0		
Timber Use:	0	0		
Productivity Loss:	861,018	0	Productivity Loss	(-) 861,018
			Appraised Value	= 64,895,482
			Homestead Cap	(-) 36,140
			Assessed Value	= 64,859,342

Exemption	Count	Local	State	Total		
AB	2	0	445,609	445,609		
DP	15	0	0	0		
DV1	8	0	61,000	61,000		
DV2	1	0	12,000	12,000		
DV3	1	0	12,000	12,000		
DV4	7	0	84,000	84,000		
EX	86	0	1,249,917	1,249,917		
EX366	13	0	3,487	3,487		
FR	1	0	527,051	527,051		
HS	595	0	0	0		
HT	1	0	0	0		
OV65	249	0	1,231,178	1,231,178		
OV65S	2	0	10,000	10,000	Total Exemptions	(-) 3,636,242
					Net Taxable	= 61,223,100

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 61,223,100 * (0.0000 / 100)

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

1998 CERTIFIED TOTALS

Property Count: 1,646

CFC - FARMERSVILLE CITY
Grand Totals

0/18/2005

1:26:34PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	945		\$0	\$41,132,083
B	MULTIFAMILY RESIDENCE	13		\$0	\$1,492,177
C	VACANT LOT	275		\$0	\$1,818,611
D1	QUALIFIED AG LAND	25	355.5466	\$0	\$903,931
D2	NON-QUALIFIED LAND	15	145.4340	\$0	\$545,664
E	FARM OR RANCH IMPROVEMENT	13		\$0	\$346,554
F1	COMMERCIAL REAL PROPERTY	102		\$0	\$6,998,633
F2	INDUSTRIAL REAL PROPERTY	11		\$0	\$1,954,281
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$325,690
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$250,183
J4	TELEPHONE COMPANY (INCLUDING CO-O	3		\$0	\$1,256,732
J6	PIPELAND COMPANY	1		\$0	\$7,200
J7	CABLE TELEVISION COMPANY	2		\$0	\$249,350
J8	OTHER TYPE OF UTILITY	2		\$0	\$127,054
L1	COMMERCIAL PERSONAL PROPERTY	137		\$0	\$4,711,193
L2	INDUSTRIAL PERSONAL PROPERTY	4		\$0	\$2,366,855
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	4		\$0	\$16,905
S	SPECIAL INVENTORY TAX	6		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	78		\$0	\$1,253,404
	Totals		500.9806	\$0	\$65,756,500

1998 CERTIFIED TOTALS

Property Count: 1,646

CFC - FARMERSVILLE CITY
Grand Totals

0/18/2005

1:26:34PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		945		\$0	\$41,132,083
B		13		\$0	\$1,492,177
C		275		\$0	\$1,818,611
D1	NATIVE PASTURE	25	355.5466	\$0	\$903,931
D2	IMPROVED PASTURE	15	145.4340	\$0	\$545,664
E		13		\$0	\$346,554
F1	REAL COMMERCIAL	102		\$0	\$6,998,633
F2	REAL INDUSTRIAL	11		\$0	\$1,954,281
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$325,690
J3	ELECTRIC COMPANIES	2		\$0	\$250,183
J4	TELEPHONE (ALL TELE-COMMUNICATION	3		\$0	\$1,256,732
J6	PIPELINES	1		\$0	\$7,200
J7	CABLE COMPANIES	2		\$0	\$249,350
J8	OTHER	2		\$0	\$127,054
L1	TANGIBLE COMMERCIAL PERSONAL	137		\$0	\$4,711,193
L2	TANGIBLE INDUSTRIAL PERSONAL	4		\$0	\$2,366,855
M1	TANGIBLE PERSONAL NONBUSINESS WA	4		\$0	\$16,905
S	SPECIAL INVENTORY BPP	6		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	78		\$0	\$1,253,404
		Totals	500.9806	\$0	\$65,756,500

1998 CERTIFIED TOTALS

Property Count: 1,646

CFC - FARMERSVILLE CITY
Effective Rate Assumption

0/18/2005

1:26:34PM

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
589	\$51,540	\$61	\$51,479

1998 CERTIFIED TOTALS

CFR - FRISCO CITY

Property Count: 11,527

Grand Totals

0/18/2005

1:25:58PM

Land		Value			
Homesite:		244,005,233			
Non Homesite:		262,293,241			
Ag Market:		453,742,135			
Timber Market:		0	Total Land	(+) 960,040,609	
Improvement		Value			
Homesite:		856,054,706			
Non Homesite:		88,722,762	Total Improvements	(+) 944,777,468	
Non Real		Count	Value		
Personal Property:		509	88,424,899		
Mineral Property:		0	0		
Autos:		0	0		
			Total Non Real	(+) 88,424,899	
			Market Value	= 1,993,242,976	
Ag		Non Exempt	Exempt		
Total Productivity Market:		453,742,135	0		
Ag Use:		3,144,027	0		
Timber Use:		0	0		
Productivity Loss:		450,598,108	0		
			Productivity Loss	(-) 450,598,108	
			Appraised Value	= 1,542,644,868	
			Homestead Cap	(-) 772,511	
			Assessed Value	= 1,541,872,357	
Exemption	Count	Local	State	Total	
DP	44	0	435,000	435,000	
DV1	36	0	250,000	250,000	
DV2	5	0	42,000	42,000	
DV3	5	0	54,000	54,000	
DV4	6	0	72,000	72,000	
EX	137	0	29,477,956	29,477,956	
EX366	21	0	5,589	5,589	
FR	3	0	4,587,002	4,587,002	
HS	5,414	0	0	0	
OV65	423	0	4,156,110	4,156,110	
OV65S	2	0	20,000	20,000	
			Total Exemptions		(-) 39,099,657
			Net Taxable		= 1,502,772,700

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 1,502,772,700 * (0.0000 / 100)

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

1998 CERTIFIED TOTALS

Property Count: 11,527

CFR - FRISCO CITY
Grand Totals

0/18/2005

1:26:34PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	8,310		\$0	\$1,099,296,167
B	MULTIFAMILY RESIDENCE	330		\$0	\$30,783,753
C	VACANT LOT	1,934		\$0	\$71,315,289
D1	QUALIFIED AG LAND	515	19,777.4290	\$0	\$453,389,495
D2	NON-QUALIFIED LAND	204	3,120.5414	\$0	\$121,906,947
E	FARM OR RANCH IMPROVEMENT	76		\$0	\$4,489,784
F1	COMMERCIAL REAL PROPERTY	168		\$0	\$64,323,802
F2	INDUSTRIAL REAL PROPERTY	34		\$0	\$27,908,258
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$3,025,950
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	4		\$0	\$13,876,660
J4	TELEPHONE COMPANY (INCLUDING CO-O	4		\$0	\$10,419,170
J6	PIPELAND COMPANY	1		\$0	\$2,500
J7	CABLE TELEVISION COMPANY	4		\$0	\$138,000
J8	OTHER TYPE OF UTILITY	2		\$0	\$1,197,085
L1	COMMERCIAL PERSONAL PROPERTY	470		\$0	\$49,112,829
L2	INDUSTRIAL PERSONAL PROPERTY	6		\$0	\$12,072,810
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	52		\$0	\$500,932
S	SPECIAL INVENTORY TAX	4		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	150		\$0	\$29,483,545
	Totals		22,897.9704	\$0	\$1,993,242,976

1998 CERTIFIED TOTALS

Property Count: 11,527

CFR - FRISCO CITY
Grand Totals

0/18/2005

1:26:34PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		8,310		\$0	\$1,099,296,167
B		330		\$0	\$30,783,753
C		1,934		\$0	\$71,315,289
D1	NATIVE PASTURE	515	19,777.4290	\$0	\$453,389,495
D2	IMPROVED PASTURE	204	3,120.5414	\$0	\$121,906,947
E		76		\$0	\$4,489,784
F1	REAL COMMERCIAL	168		\$0	\$64,323,802
F2	REAL INDUSTRIAL	34		\$0	\$27,908,258
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$3,025,950
J3	ELECTRIC COMPANIES	4		\$0	\$13,876,660
J4	TELEPHONE (ALL TELE-COMMUNICATION	4		\$0	\$10,419,170
J6	PIPELINES	1		\$0	\$2,500
J7	CABLE COMPANIES	4		\$0	\$138,000
J8	OTHER	2		\$0	\$1,197,085
L1	TANGIBLE COMMERCIAL PERSONAL	470		\$0	\$49,112,829
L2	TANGIBLE INDUSTRIAL PERSONAL	6		\$0	\$12,072,810
M1	TANGIBLE PERSONAL NONBUSINESS WA	52		\$0	\$500,932
S	SPECIAL INVENTORY BPP	4		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	150		\$0	\$29,483,545
		Totals	22,897.9704	\$0	\$1,993,242,976

1998 CERTIFIED TOTALS

Property Count: 11,527

CFR - FRISCO CITY
Effective Rate Assumption

0/18/2005

1:26:34PM

New Value

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

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$0

New Ag / Timber Exemptions

New Annexations

New Deannexations

Count	Market Value	Taxable Value
1		\$0

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
5,292	\$128,155	\$142	\$128,013

1998 CERTIFIED TOTALS

Property Count: 1,298

CFV - FAIRVIEW TOWN
Grand Totals

0/18/2005

1:25:58PM

Land		Value			
Homesite:		39,250,482			
Non Homesite:		21,638,587			
Ag Market:		11,222,970			
Timber Market:		0		Total Land	(+) 72,112,039
Improvement		Value			
Homesite:		133,493,896			
Non Homesite:		2,410,341		Total Improvements	(+) 135,904,237
Non Real		Count	Value		
Personal Property:		70	4,721,747		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 4,721,747
				Market Value	= 212,738,023
Ag		Non Exempt	Exempt		
Total Productivity Market:		11,222,970	0		
Ag Use:		124,246	0		
Timber Use:		0	0		
Productivity Loss:		11,098,724	0	Productivity Loss	(-) 11,098,724
				Appraised Value	= 201,639,299
				Homestead Cap	(-) 941,295
				Assessed Value	= 200,698,004
Exemption	Count	Local	State	Total	
DP	6	0	60,000	60,000	
DV1	7	0	45,649	45,649	
DV2	2	0	15,000	15,000	
DV4	4	0	39,500	39,500	
EX	16	0	325,613	325,613	
EX366	6	0	1,304	1,304	
HS	619	0	0	0	
OV65	57	0	554,421	554,421	
					Total Exemptions (-) 1,041,487
					Net Taxable = 199,656,517

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 199,656,517 * (0.0000 / 100)

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

1998 CERTIFIED TOTALS

Property Count: 1,298

CFV - FAIRVIEW TOWN
Grand Totals

0/18/2005

1:26:34PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	728		\$0	\$171,583,452
B	MULTIFAMILY RESIDENCE	1		\$0	\$67,337
C	VACANT LOT	292		\$0	\$17,630,264
D1	QUALIFIED AG LAND	99	1,048.5318	\$0	\$11,222,970
D2	NON-QUALIFIED LAND	17	201.2193	\$0	\$2,033,343
E	FARM OR RANCH IMPROVEMENT	44		\$0	\$2,838,315
F1	COMMERCIAL REAL PROPERTY	10		\$0	\$874,231
F2	INDUSTRIAL REAL PROPERTY	3		\$0	\$963,447
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$156,210
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$1,117,400
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$369,411
J7	CABLE TELEVISION COMPANY	5		\$0	\$53,700
L1	COMMERCIAL PERSONAL PROPERTY	57		\$0	\$2,458,183
L2	INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$565,539
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	36		\$0	\$459,120
M2	TANGIBLE OTHER PERSONAL, OTHER	2		\$0	\$18,184
S	SPECIAL INVENTORY TAX	1		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	22		\$0	\$326,917
	Totals		1,249.7511	\$0	\$212,738,023

1998 CERTIFIED TOTALS

Property Count: 1,298

CFV - FAIRVIEW TOWN
Grand Totals

0/18/2005

1:26:34PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		728		\$0	\$171,583,452
B		1		\$0	\$67,337
C		292		\$0	\$17,630,264
D1	NATIVE PASTURE	99	1,048.5318	\$0	\$11,222,970
D2	IMPROVED PASTURE	17	201.2193	\$0	\$2,033,343
E		44		\$0	\$2,838,315
F1	REAL COMMERCIAL	10		\$0	\$874,231
F2	REAL INDUSTRIAL	3		\$0	\$963,447
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$156,210
J3	ELECTRIC COMPANIES	2		\$0	\$1,117,400
J4	TELEPHONE (ALL TELE-COMMUNICATION	1		\$0	\$369,411
J7	CABLE COMPANIES	5		\$0	\$53,700
L1	TANGIBLE COMMERCIAL PERSONAL	57		\$0	\$2,458,183
L2	TANGIBLE INDUSTRIAL PERSONAL	2		\$0	\$565,539
M1	TANGIBLE PERSONAL NONBUSINESS WA	36		\$0	\$459,120
M2	TANGIBLE PERSONAL NONBUSINESS AIR	2		\$0	\$18,184
S	SPECIAL INVENTORY BPP	1		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	22		\$0	\$326,917
		Totals	1,249.7511	\$0	\$212,738,023

1998 CERTIFIED TOTALS

Property Count: 1,298

CFV - FAIRVIEW TOWN
Effective Rate Assumption

0/18/2005

1:26:34PM

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
591	\$247,313	\$1,544	\$245,769

1998 CERTIFIED TOTALS

Property Count: 29

CGA - GARLAND CITY
Grand Totals

0/18/2005

1:25:58PM

Land		Value		
Homesite:		561,325		
Non Homesite:		792,025		
Ag Market:		38,106		
Timber Market:		0	Total Land	(+) 1,391,456
Improvement		Value		
Homesite:		2,211,802		
Non Homesite:		0	Total Improvements	(+) 2,211,802
Non Real		Count	Value	
Personal Property:		1	13,058	
Mineral Property:		0	0	
Autos:		0	0	
			Total Non Real	(+) 13,058
			Market Value	= 3,616,316
Ag		Non Exempt	Exempt	
Total Productivity Market:		38,106	0	
Ag Use:		175	0	
Timber Use:		0	0	
Productivity Loss:		37,931	0	
			Productivity Loss	(-) 37,931
			Appraised Value	= 3,578,385
			Homestead Cap	(-) 0
			Assessed Value	= 3,578,385
Exemption	Count	Local	State	Total
HS	12	0	0	0
OV65	1	0	0	0
				Total Exemptions
				(-) 0
				Net Taxable
				= 3,578,385

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 3,578,385 * (0.0000 / 100)

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

1998 CERTIFIED TOTALS

Property Count: 29

CGA - GARLAND CITY
Grand Totals

0/18/2005

1:26:34PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	17		\$0	\$2,785,277
C	VACANT LOT	5		\$0	\$313,000
D1	QUALIFIED AG LAND	2	1.9053	\$0	\$38,106
D2	NON-QUALIFIED LAND	3	23.4320	\$0	\$465,875
L1	COMMERCIAL PERSONAL PROPERTY	1		\$0	\$13,058
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	1		\$0	\$1,000
	Totals		25.3373	\$0	\$3,616,316

1998 CERTIFIED TOTALS

Property Count: 29

CGA - GARLAND CITY
Grand Totals

0/18/2005

1:26:34PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		17		\$0	\$2,785,277
C		5		\$0	\$313,000
D1	NATIVE PASTURE	2	1.9053	\$0	\$38,106
D2	IMPROVED PASTURE	3	23.4320	\$0	\$465,875
L1	TANGIBLE COMMERCIAL PERSONAL	1		\$0	\$13,058
M1	TANGIBLE PERSONAL NONBUSINESS WA	1		\$0	\$1,000
		Totals	25.3373	\$0	\$3,616,316

1998 CERTIFIED TOTALS

Property Count: 29

CGA - GARLAND CITY
Effective Rate Assumption

0/18/2005

1:26:34PM

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
12	\$178,997	\$0	\$178,997

1998 CERTIFIED TOTALS

Property Count: 390

CJO - JOSEPHINE CITY
Grand Totals

0/18/2005

1:25:58PM

Land		Value			
Homesite:		1,194,860			
Non Homesite:		956,996			
Ag Market:		730,489			
Timber Market:		0		Total Land	(+) 2,882,345
Improvement		Value			
Homesite:		5,090,622			
Non Homesite:		833,853		Total Improvements	(+) 5,924,475
Non Real		Count	Value		
Personal Property:		16	595,494		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 595,494
				Market Value	= 9,402,314
Ag		Non Exempt	Exempt		
Total Productivity Market:		730,489	0		
Ag Use:		45,853	0		
Timber Use:		0	0		
Productivity Loss:		684,636	0	Productivity Loss	(-) 684,636
				Appraised Value	= 8,717,678
				Homestead Cap	(-) 0
				Assessed Value	= 8,717,678
Exemption	Count	Local	State	Total	
DP	4	0	40,000	40,000	
DV1	3	0	15,000	15,000	
DV4	1	0	12,000	12,000	
EX	13	0	121,590	121,590	
EX366	1	0	207	207	
HS	115	0	0	0	
OV65	30	0	286,071	286,071	
					Total Exemptions (-) 474,868
					Net Taxable = 8,242,810

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 8,242,810 * (0.0000 / 100)

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

1998 CERTIFIED TOTALS

Property Count: 390

CJO - JOSEPHINE CITY
Grand Totals

0/18/2005

1:26:34PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	200		\$0	\$6,477,381
B	MULTIFAMILY RESIDENCE	1		\$0	\$33,465
C	VACANT LOT	73		\$0	\$460,527
D1	QUALIFIED AG LAND	48	302.2585	\$0	\$724,539
D2	NON-QUALIFIED LAND	13	73.2290	\$0	\$209,253
E	FARM OR RANCH IMPROVEMENT	14		\$0	\$500,059
F1	COMMERCIAL REAL PROPERTY	7		\$0	\$210,751
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$19,360
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$165,030
J4	TELEPHONE COMPANY (INCLUDING CO-O	3		\$0	\$338,534
L1	COMMERCIAL PERSONAL PROPERTY	11		\$0	\$105,857
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	8		\$0	\$35,761
S	SPECIAL INVENTORY TAX	1		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	14		\$0	\$121,797
	Totals		375.4875	\$0	\$9,402,314

1998 CERTIFIED TOTALS

Property Count: 390

CJO - JOSEPHINE CITY
Grand Totals

0/18/2005

1:26:34PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		200		\$0	\$6,477,381
B		1		\$0	\$33,465
C		73		\$0	\$460,527
D1	NATIVE PASTURE	48	302.2585	\$0	\$724,539
D2	IMPROVED PASTURE	13	73.2290	\$0	\$209,253
E		14		\$0	\$500,059
F1	REAL COMMERCIAL	7		\$0	\$210,751
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$19,360
J3	ELECTRIC COMPANIES	2		\$0	\$165,030
J4	TELEPHONE (ALL TELE-COMMUNICATION	3		\$0	\$338,534
L1	TANGIBLE COMMERCIAL PERSONAL	11		\$0	\$105,857
M1	TANGIBLE PERSONAL NONBUSINESS WA	8		\$0	\$35,761
S	SPECIAL INVENTORY BPP	1		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	14		\$0	\$121,797
		Totals	375.4875	\$0	\$9,402,314

1998 CERTIFIED TOTALS

Property Count: 390

CJO - JOSEPHINE CITY
Effective Rate Assumption

0/18/2005

1:26:34PM

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
105	\$39,164	\$0	\$39,164

1998 CERTIFIED TOTALS

Property Count: 219

CLA - LAVON CITY
Grand Totals

0/18/2005

1:25:58PM

Land		Value			
Homesite:		1,029,549			
Non Homesite:		574,009			
Ag Market:		761,430			
Timber Market:		0		Total Land	(+) 2,364,988
Improvement		Value			
Homesite:		6,229,886			
Non Homesite:		894,417		Total Improvements	(+) 7,124,303
Non Real		Count	Value		
Personal Property:		12	402,145		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 402,145
				Market Value	= 9,891,436
Ag		Non Exempt	Exempt		
Total Productivity Market:		761,430	0		
Ag Use:		58,670	0		
Timber Use:		0	0		
Productivity Loss:		702,760	0	Productivity Loss	(-) 702,760
				Appraised Value	= 9,188,676
				Homestead Cap	(-) 3,107
				Assessed Value	= 9,185,569
Exemption	Count	Local	State	Total	
DP	1	0	10,000	10,000	
DV2	1	0	7,500	7,500	
DV4	1	0	12,000	12,000	
EX	11	0	153,331	153,331	
HS	82	0	0	0	
OV65	25	0	240,125	240,125	
					Total Exemptions (-) 422,956
					Net Taxable = 8,762,613

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 8,762,613 * (0.0000 / 100)

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

1998 CERTIFIED TOTALS

Property Count: 219

CLA - LAVON CITY
Grand Totals

0/18/2005

1:26:34PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	113		\$0	\$7,696,114
C	VACANT LOT	31		\$0	\$191,091
D1	QUALIFIED AG LAND	34	337.6775	\$0	\$755,430
D2	NON-QUALIFIED LAND	2	57.8160	\$0	\$146,049
E	FARM OR RANCH IMPROVEMENT	7		\$0	\$267,461
F1	COMMERCIAL REAL PROPERTY	7		\$0	\$243,664
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$1,440
J7	CABLE TELEVISION COMPANY	1		\$0	\$0
L1	COMMERCIAL PERSONAL PROPERTY	11		\$0	\$381,145
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$21,000
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	3		\$0	\$34,711
X	TOTALLY EXEMPT PROPERTY	10		\$0	\$153,331
	Totals		395.4935	\$0	\$9,891,436

1998 CERTIFIED TOTALS

Property Count: 219

CLA - LAVON CITY
Grand Totals

0/18/2005

1:26:34PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		113		\$0	\$7,696,114
C		31		\$0	\$191,091
D1	NATIVE PASTURE	34	337.6775	\$0	\$755,430
D2	IMPROVED PASTURE	2	57.8160	\$0	\$146,049
E		7		\$0	\$267,461
F1	REAL COMMERCIAL	7		\$0	\$243,664
J4	TELEPHONE (ALL TELE-COMMUNICATION	1		\$0	\$1,440
J7	CABLE COMPANIES	1		\$0	\$0
L1	TANGIBLE COMMERCIAL PERSONAL	11		\$0	\$381,145
L2	TANGIBLE INDUSTRIAL PERSONAL	1		\$0	\$21,000
M1	TANGIBLE PERSONAL NONBUSINESS WA	3		\$0	\$34,711
X	TOTALLY EXEMPT PROPERTY	10		\$0	\$153,331
		Totals	395.4935	\$0	\$9,891,436

1998 CERTIFIED TOTALS

Property Count: 219

CLA - LAVON CITY
Effective Rate Assumption

0/18/2005

1:26:34PM

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
79	\$73,297	\$39	\$73,258

1998 CERTIFIED TOTALS

Property Count: 1,560

CLU - LUCAS CITY
Grand Totals

0/18/2005

1:25:58PM

Land		Value			
Homesite:		31,697,826			
Non Homesite:		15,348,129			
Ag Market:		15,396,457			
Timber Market:		0		Total Land	(+) 62,442,412
Improvement		Value			
Homesite:		102,900,526			
Non Homesite:		2,721,064		Total Improvements	(+) 105,621,590
Non Real		Count	Value		
Personal Property:		87	2,952,424		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 2,952,424
				Market Value	= 171,016,426
Ag		Non Exempt	Exempt		
Total Productivity Market:		15,396,457	0		
Ag Use:		279,575	0		
Timber Use:		0	0		
Productivity Loss:		15,116,882	0	Productivity Loss	(-) 15,116,882
				Appraised Value	= 155,899,544
				Homestead Cap	(-) 1,951,877
				Assessed Value	= 153,947,667
Exemption	Count	Local	State	Total	
DP	8	0	374,854	374,854	
DV1	7	0	56,000	56,000	
DV3	2	0	20,000	20,000	
DV4	2	0	24,000	24,000	
EX	38	0	890,715	890,715	
EX366	4	0	902	902	
HS	784	0	9,480,119	9,480,119	
OV65	88	0	3,937,101	3,937,101	
					Total Exemptions (-) 14,783,691
					Net Taxable = 139,163,976

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

0.00 = 139,163,976 * (0.0000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

1998 CERTIFIED TOTALS

Property Count: 1,560

CLU - LUCAS CITY
Grand Totals

0/18/2005

1:26:34PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	864		\$0	\$130,833,631
C	VACANT LOT	273		\$0	\$10,667,900
D1	QUALIFIED AG LAND	193	2,198.9136	\$0	\$15,396,457
D2	NON-QUALIFIED LAND	38	347.2657	\$0	\$2,815,611
E	FARM OR RANCH IMPROVEMENT	105		\$0	\$6,109,189
F1	COMMERCIAL REAL PROPERTY	11		\$0	\$1,255,658
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$764,070
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$195,821
L1	COMMERCIAL PERSONAL PROPERTY	79		\$0	\$1,991,631
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	6		\$0	\$94,841
S	SPECIAL INVENTORY TAX	1		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	41		\$0	\$891,617
	Totals		2,546.1793	\$0	\$171,016,426

1998 CERTIFIED TOTALS

Property Count: 1,560

CLU - LUCAS CITY
Grand Totals

0/18/2005

1:26:34PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		864		\$0	\$130,833,631
C		273		\$0	\$10,667,900
D1	NATIVE PASTURE	193	2,198.9136	\$0	\$15,396,457
D2	IMPROVED PASTURE	38	347.2657	\$0	\$2,815,611
E		105		\$0	\$6,109,189
F1	REAL COMMERCIAL	11		\$0	\$1,255,658
J3	ELECTRIC COMPANIES	2		\$0	\$764,070
J4	TELEPHONE (ALL TELE-COMMUNICATION	2		\$0	\$195,821
L1	TANGIBLE COMMERCIAL PERSONAL	79		\$0	\$1,991,631
M1	TANGIBLE PERSONAL NONBUSINESS WA	6		\$0	\$94,841
S	SPECIAL INVENTORY BPP	1		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	41		\$0	\$891,617
		Totals	2,546.1793	\$0	\$171,016,426

1998 CERTIFIED TOTALS

Property Count: 1,560

CLU - LUCAS CITY
Effective Rate Assumption

0/18/2005

1:26:34PM

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
742	\$156,795	\$14,887	\$141,908

1998 CERTIFIED TOTALS

Property Count: 18,839

CMC - MCKINNEY CITY
Grand Totals

0/18/2005

1:25:58PM

Land		Value		
Homesite:		298,568,265		
Non Homesite:		360,964,579		
Ag Market:		193,357,880		
Timber Market:		0	Total Land	(+) 852,890,724

Improvement		Value		
Homesite:		1,104,811,077		
Non Homesite:		416,366,168	Total Improvements	(+) 1,521,177,245

Non Real	Count	Value		
Personal Property:	1,719	461,353,798		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 461,353,798
			Market Value	= 2,835,421,767

Ag	Non Exempt	Exempt		
Total Productivity Market:	193,357,880	0		
Ag Use:	2,318,656	0		
Timber Use:	0	0		
Productivity Loss:	191,039,224	0	Productivity Loss	(-) 191,039,224
			Appraised Value	= 2,644,382,543
			Homestead Cap	(-) 2,832,979
			Assessed Value	= 2,641,549,564

Exemption	Count	Local	State	Total		
AB	11	0	12,182,498	12,182,498		
DP	117	0	0	0		
DV1	82	0	648,000	648,000		
DV2	9	0	99,000	99,000		
DV3	14	0	154,000	154,000		
DV4	50	0	600,000	600,000		
EX	468	0	68,071,278	68,071,278		
EX (Prorated)	1	0	462,020	462,020		
EX366	112	0	30,100	30,100		
FR	42	0	138,926,705	138,926,705		
HS	8,030	0	0	0		
HT	26	0	0	0		
OV65	1,493	0	6,600,215	6,600,215		
OV65S	9	0	40,500	40,500		
PDP	1	0	0	0		
POA	1	0	3,748	3,748		
					Total Exemptions	(-) 227,818,064
					Net Taxable	= 2,413,731,500

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 2,413,731,500 * (0.0000 / 100)

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

1998 CERTIFIED TOTALS

Property Count: 18,839

CMC - MCKINNEY CITY
Grand Totals

0/18/2005

1:26:34PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	12,055		\$0	\$1,415,567,059
B	MULTIFAMILY RESIDENCE	219		\$0	\$84,094,343
C	VACANT LOT	3,331		\$0	\$127,001,232
D1	QUALIFIED AG LAND	451	15,589.8993	\$0	\$193,357,880
D2	NON-QUALIFIED LAND	136	2,412.9879	\$0	\$63,176,562
E	FARM OR RANCH IMPROVEMENT	111		\$0	\$6,054,734
F1	COMMERCIAL REAL PROPERTY	608		\$0	\$273,906,719
F2	INDUSTRIAL REAL PROPERTY	75		\$0	\$135,038,227
J2	GAS DISTRIBUTION SYSTEM	5		\$0	\$5,325,181
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	6		\$0	\$20,883,618
J4	TELEPHONE COMPANY (INCLUDING CO-O	8		\$0	\$19,398,199
J6	PIPELAND COMPANY	1		\$0	\$321,600
J7	CABLE TELEVISION COMPANY	6		\$0	\$445,850
J8	OTHER TYPE OF UTILITY	3		\$0	\$5,121,468
L1	COMMERCIAL PERSONAL PROPERTY	1,546		\$0	\$271,414,840
L2	INDUSTRIAL PERSONAL PROPERTY	33		\$0	\$140,716,131
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	409		\$0	\$4,935,587
M2	TANGIBLE OTHER PERSONAL, OTHER	22		\$0	\$558,870
S	SPECIAL INVENTORY TAX	28		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	544		\$0	\$68,103,667
	Totals		18,002.8872	\$0	\$2,835,421,767

1998 CERTIFIED TOTALS

Property Count: 18,839

CMC - MCKINNEY CITY
Grand Totals

0/18/2005

1:26:34PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		12,055		\$0	\$1,415,567,059
B		219		\$0	\$84,094,343
C		3,331		\$0	\$127,001,232
D1	NATIVE PASTURE	451	15,589.8993	\$0	\$193,357,880
D2	IMPROVED PASTURE	136	2,412.9879	\$0	\$63,176,562
E		111		\$0	\$6,054,734
F1	REAL COMMERCIAL	608		\$0	\$273,906,719
F2	REAL INDUSTRIAL	75		\$0	\$135,038,227
J2	GAS DISTRIBUTION SYSTEM	5		\$0	\$5,325,181
J3	ELECTRIC COMPANIES	6		\$0	\$20,883,618
J4	TELEPHONE (ALL TELE-COMMUNICATION	8		\$0	\$19,398,199
J6	PIPELINES	1		\$0	\$321,600
J7	CABLE COMPANIES	6		\$0	\$445,850
J8	OTHER	3		\$0	\$5,121,468
L1	TANGIBLE COMMERCIAL PERSONAL	1,546		\$0	\$271,414,840
L2	TANGIBLE INDUSTRIAL PERSONAL	33		\$0	\$140,716,131
M1	TANGIBLE PERSONAL NONBUSINESS WA	409		\$0	\$4,935,587
M2	TANGIBLE PERSONAL NONBUSINESS AIR	22		\$0	\$558,870
S	SPECIAL INVENTORY BPP	28		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	544		\$0	\$68,103,667
		Totals	18,002.8872	\$0	\$2,835,421,767

1998 CERTIFIED TOTALS

Property Count: 18,839

CMC - MCKINNEY CITY
Effective Rate Assumption

0/18/2005

1:26:34PM

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
7,870	\$139,053	\$353	\$138,700

1998 CERTIFIED TOTALS

Property Count: 700

CML - MELISSA CITY
Grand Totals

0/18/2005

1:25:58PM

Land		Value				
Homesite:		5,815,012				
Non Homesite:		5,443,945				
Ag Market:		2,437,360				
Timber Market:		0	Total Land	(+)	13,696,317	
Improvement		Value				
Homesite:		29,029,146				
Non Homesite:		4,350,719	Total Improvements	(+)	33,379,865	
Non Real		Count	Value			
Personal Property:		63	5,061,452			
Mineral Property:		0	0			
Autos:		0	0	Total Non Real	(+)	
				Market Value	=	
					5,061,452	
					52,137,634	
Ag		Non Exempt	Exempt			
Total Productivity Market:		2,437,360	0			
Ag Use:		101,431	0			
Timber Use:		0	0			
Productivity Loss:		2,335,929	0	Productivity Loss	(-)	
				Appraised Value	=	
					2,335,929	
				Homestead Cap	(-)	
				Assessed Value	=	
					8,651	
					49,793,054	
Exemption	Count	Local	State	Total		
DP	5	0	0	0		
DV1	2	0	17,000	17,000		
DV4	2	0	24,000	24,000		
EX	14	0	566,131	566,131		
EX366	7	0	1,734	1,734		
HS	209	0	0	0		
OV65	56	0	168,000	168,000	Total Exemptions	(-)
					Net Taxable	=
						776,865
						49,016,189

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 49,016,189 * (0.0000 / 100)

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

1998 CERTIFIED TOTALS

Property Count: 700

CML - MELISSA CITY
Grand Totals

0/18/2005

1:26:34PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	343		\$0	\$35,522,564
B	MULTIFAMILY RESIDENCE	3		\$0	\$124,172
C	VACANT LOT	161		\$0	\$3,760,784
D1	QUALIFIED AG LAND	62	740.9050	\$0	\$2,437,360
D2	NON-QUALIFIED LAND	6	37.3064	\$0	\$357,188
E	FARM OR RANCH IMPROVEMENT	17		\$0	\$694,536
F1	COMMERCIAL REAL PROPERTY	27		\$0	\$2,586,305
F2	INDUSTRIAL REAL PROPERTY	2		\$0	\$772,920
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$83,670
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$481,970
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$688,288
J5	RAILROAD	1		\$0	\$47,390
J8	OTHER TYPE OF UTILITY	2		\$0	\$49,468
L1	COMMERCIAL PERSONAL PROPERTY	47		\$0	\$2,133,265
L2	INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$1,621,872
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	15		\$0	\$208,017
X	TOTALLY EXEMPT PROPERTY	21		\$0	\$567,865
	Totals		778.2114	\$0	\$52,137,634

1998 CERTIFIED TOTALS

Property Count: 700

CML - MELISSA CITY
Grand Totals

0/18/2005

1:26:34PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		343		\$0	\$35,522,564
B		3		\$0	\$124,172
C		161		\$0	\$3,760,784
D1	NATIVE PASTURE	62	740.9050	\$0	\$2,437,360
D2	IMPROVED PASTURE	6	37.3064	\$0	\$357,188
E		17		\$0	\$694,536
F1	REAL COMMERCIAL	27		\$0	\$2,586,305
F2	REAL INDUSTRIAL	2		\$0	\$772,920
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$83,670
J3	ELECTRIC COMPANIES	1		\$0	\$481,970
J4	TELEPHONE (ALL TELE-COMMUNICATION	2		\$0	\$688,288
J5	RAILROADS & CORRIDORS	1		\$0	\$47,390
J8	OTHER	2		\$0	\$49,468
L1	TANGIBLE COMMERCIAL PERSONAL	47		\$0	\$2,133,265
L2	TANGIBLE INDUSTRIAL PERSONAL	2		\$0	\$1,621,872
M1	TANGIBLE PERSONAL NONBUSINESS WA	15		\$0	\$208,017
X	TOTALLY EXEMPT PROPERTY	21		\$0	\$567,865
	Totals		778.2114	\$0	\$52,137,634

1998 CERTIFIED TOTALS

Property Count: 700

CML - MELISSA CITY
Effective Rate Assumption

0/18/2005

1:26:34PM

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
201	\$139,771	\$43	\$139,728

1998 CERTIFIED TOTALS

Property Count: 1,307

CMR - MURPHY CITY
Grand Totals

0/18/2005

1:25:58PM

Land		Value			
Homesite:		24,285,565			
Non Homesite:		16,020,757			
Ag Market:		33,781,335			
Timber Market:		0		Total Land	(+) 74,087,657
Improvement		Value			
Homesite:		73,719,133			
Non Homesite:		2,456,680		Total Improvements	(+) 76,175,813
Non Real		Count	Value		
Personal Property:		58	4,046,171		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 4,046,171
				Market Value	= 154,309,641
Ag		Non Exempt	Exempt		
Total Productivity Market:		33,781,335	0		
Ag Use:		380,737	0		
Timber Use:		0	0		
Productivity Loss:		33,400,598	0	Productivity Loss	(-) 33,400,598
				Appraised Value	= 120,909,043
				Homestead Cap	(-) 2,244,183
				Assessed Value	= 118,664,860
Exemption	Count	Local	State	Total	
DP	6	0	120,000	120,000	
DV1	7	0	56,000	56,000	
DV2	6	0	54,000	54,000	
DV4	2	0	24,000	24,000	
EX	27	0	2,487,605	2,487,605	
HS	608	0	0	0	
OV65	67	0	1,328,877	1,328,877	
					Total Exemptions (-) 4,070,482
					Net Taxable = 114,594,378

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

0.00 = 114,594,378 * (0.0000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

1998 CERTIFIED TOTALS

Property Count: 1,307

CMR - MURPHY CITY
Grand Totals

0/18/2005

1:26:34PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	787		\$0	\$98,021,444
B	MULTIFAMILY RESIDENCE	2		\$0	\$122,685
C	VACANT LOT	376		\$0	\$6,746,042
D1	QUALIFIED AG LAND	73	2,264.4269	\$0	\$33,781,335
D2	NON-QUALIFIED LAND	13	239.6249	\$0	\$3,923,342
E	FARM OR RANCH IMPROVEMENT	23		\$0	\$2,082,177
F1	COMMERCIAL REAL PROPERTY	11		\$0	\$2,175,572
F2	INDUSTRIAL REAL PROPERTY	2		\$0	\$790,882
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$355,010
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	6		\$0	\$1,108,258
J4	TELEPHONE COMPANY (INCLUDING CO-O	3		\$0	\$714,406
J6	PIPELAND COMPANY	2		\$0	\$51,600
J8	OTHER TYPE OF UTILITY	1		\$0	\$175,700
L1	COMMERCIAL PERSONAL PROPERTY	50		\$0	\$1,767,414
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	1		\$0	\$6,169
X	TOTALLY EXEMPT PROPERTY	27		\$0	\$2,487,605
	Totals		2,504.0518	\$0	\$154,309,641

1998 CERTIFIED TOTALS

Property Count: 1,307

CMR - MURPHY CITY
Grand Totals

0/18/2005

1:26:34PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		787		\$0	\$98,021,444
B		2		\$0	\$122,685
C		376		\$0	\$6,746,042
D1	NATIVE PASTURE	73	2,264.4269	\$0	\$33,781,335
D2	IMPROVED PASTURE	13	239.6249	\$0	\$3,923,342
E		23		\$0	\$2,082,177
F1	REAL COMMERCIAL	11		\$0	\$2,175,572
F2	REAL INDUSTRIAL	2		\$0	\$790,882
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$355,010
J3	ELECTRIC COMPANIES	6		\$0	\$1,108,258
J4	TELEPHONE (ALL TELE-COMMUNICATION	3		\$0	\$714,406
J6	PIPELINES	2		\$0	\$51,600
J8	OTHER	1		\$0	\$175,700
L1	TANGIBLE COMMERCIAL PERSONAL	50		\$0	\$1,767,414
M1	TANGIBLE PERSONAL NONBUSINESS WA	1		\$0	\$6,169
X	TOTALLY EXEMPT PROPERTY	27		\$0	\$2,487,605
	Totals		2,504.0518	\$0	\$154,309,641

1998 CERTIFIED TOTALS

Property Count: 1,307

CMR - MURPHY CITY
Effective Rate Assumption

0/18/2005

1:26:34PM

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
596	\$140,074	\$3,630	\$136,444

1998 CERTIFIED TOTALS

CNH - NEW HOPE CITY

Property Count: 359

Grand Totals

0/18/2005

1:25:58PM

Land		Value			
Homesite:		3,583,082			
Non Homesite:		1,176,404			
Ag Market:		1,804,077			
Timber Market:		0		Total Land	(+) 6,563,563
Improvement		Value			
Homesite:		17,459,043			
Non Homesite:		680,088		Total Improvements	(+) 18,139,131
Non Real		Count	Value		
Personal Property:		17	442,737		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 442,737
				Market Value	= 25,145,431
Ag		Non Exempt	Exempt		
Total Productivity Market:		1,804,077	0		
Ag Use:		56,601	0		
Timber Use:		0	0		
Productivity Loss:		1,747,476	0	Productivity Loss	(-) 1,747,476
				Appraised Value	= 23,397,955
				Homestead Cap	(-) 198,303
				Assessed Value	= 23,199,652
Exemption	Count	Local	State	Total	
DP	6	0	221,379	221,379	
DV1	1	0	12,000	12,000	
DV3	2	0	20,000	20,000	
EX	3	0	95,275	95,275	
EX366	1	0	174	174	
HS	198	0	0	0	
OV65	48	0	2,001,542	2,001,542	
					Total Exemptions (-) 2,350,370
					Net Taxable = 20,849,282

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 20,849,282 * (0.0000 / 100)

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

1998 CERTIFIED TOTALS

Property Count: 359

CNH - NEW HOPE CITY
Grand Totals

0/18/2005

1:26:34PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	240		\$0	\$21,007,132
C	VACANT LOT	36		\$0	\$497,645
D1	QUALIFIED AG LAND	26	477.9455	\$0	\$1,804,077
D2	NON-QUALIFIED LAND	11	77.8679	\$0	\$382,176
E	FARM OR RANCH IMPROVEMENT	27		\$0	\$467,622
F1	COMMERCIAL REAL PROPERTY	8		\$0	\$416,257
L1	COMMERCIAL PERSONAL PROPERTY	15		\$0	\$198,363
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$244,200
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	7		\$0	\$32,510
X	TOTALLY EXEMPT PROPERTY	4		\$0	\$95,449
	Totals		555.8134	\$0	\$25,145,431

1998 CERTIFIED TOTALS

Property Count: 359

CNH - NEW HOPE CITY
Grand Totals

0/18/2005

1:26:34PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		240		\$0	\$21,007,132
C		36		\$0	\$497,645
D1	NATIVE PASTURE	26	477.9455	\$0	\$1,804,077
D2	IMPROVED PASTURE	11	77.8679	\$0	\$382,176
E		27		\$0	\$467,622
F1	REAL COMMERCIAL	8		\$0	\$416,257
L1	TANGIBLE COMMERCIAL PERSONAL	15		\$0	\$198,363
L2	TANGIBLE INDUSTRIAL PERSONAL	1		\$0	\$244,200
M1	TANGIBLE PERSONAL NONBUSINESS WA	7		\$0	\$32,510
X	TOTALLY EXEMPT PROPERTY	4		\$0	\$95,449
	Totals		555.8134	\$0	\$25,145,431

1998 CERTIFIED TOTALS

Property Count: 359

CNH - NEW HOPE CITY
Effective Rate Assumption

0/18/2005

1:26:34PM

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
189	\$98,299	\$1,049	\$97,250

1998 CERTIFIED TOTALS

Property Count: 444

CNV - NEVADA CITY
Grand Totals

0/18/2005

1:25:58PM

Land		Value			
Homesite:		827,117			
Non Homesite:		929,164			
Ag Market:		861,322			
Timber Market:		0		Total Land	(+) 2,617,603
Improvement		Value			
Homesite:		5,160,852			
Non Homesite:		687,846		Total Improvements	(+) 5,848,698
Non Real		Count	Value		
Personal Property:		11	139,058		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 139,058
				Market Value	= 8,605,359
Ag		Non Exempt	Exempt		
Total Productivity Market:		861,322	0		
Ag Use:		60,095	0		
Timber Use:		0	0		
Productivity Loss:		801,227	0	Productivity Loss	(-) 801,227
				Appraised Value	= 7,804,132
				Homestead Cap	(-) 46,254
				Assessed Value	= 7,757,878
Exemption	Count	Local	State	Total	
DP	3	0	0	0	
DV1	3	0	22,000	22,000	
DV3	1	0	11,776	11,776	
EX	14	0	354,293	354,293	
EX366	2	0	921	921	
HS	89	0	0	0	
OV65	36	0	167,729	167,729	
				Total Exemptions	(-) 556,719
				Net Taxable	= 7,201,159

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 7,201,159 * (0.0000 / 100)

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

1998 CERTIFIED TOTALS

Property Count: 444

CNV - NEVADA CITY
Grand Totals

0/18/2005

1:26:34PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	166		\$0	\$5,389,586
C	VACANT LOT	108		\$0	\$417,613
D1	QUALIFIED AG LAND	97	370.9720	\$0	\$815,344
D2	NON-QUALIFIED LAND	16	47.3670	\$0	\$137,496
E	FARM OR RANCH IMPROVEMENT	27		\$0	\$944,093
F1	COMMERCIAL REAL PROPERTY	7		\$0	\$215,413
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$2,000
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$2,673
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$74,779
L1	COMMERCIAL PERSONAL PROPERTY	9		\$0	\$138,137
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	6		\$0	\$113,011
X	TOTALLY EXEMPT PROPERTY	16		\$0	\$355,214
	Totals		418.3390	\$0	\$8,605,359

1998 CERTIFIED TOTALS

Property Count: 444

CNV - NEVADA CITY
Grand Totals

0/18/2005

1:26:34PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		166		\$0	\$5,389,586
C		108		\$0	\$417,613
D1	NATIVE PASTURE	97	370.9720	\$0	\$815,344
D2	IMPROVED PASTURE	16	47.3670	\$0	\$137,496
E		27		\$0	\$944,093
F1	REAL COMMERCIAL	7		\$0	\$215,413
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$2,000
J3	ELECTRIC COMPANIES	1		\$0	\$2,673
J4	TELEPHONE (ALL TELE-COMMUNICATION	2		\$0	\$74,779
L1	TANGIBLE COMMERCIAL PERSONAL	9		\$0	\$138,137
M1	TANGIBLE PERSONAL NONBUSINESS WA	6		\$0	\$113,011
X	TOTALLY EXEMPT PROPERTY	16		\$0	\$355,214
		Totals	418.3390	\$0	\$8,605,359

1998 CERTIFIED TOTALS

Property Count: 444

CNV - NEVADA CITY
Effective Rate Assumption

0/18/2005

1:26:34PM

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		\$10,000

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
80	\$38,559	\$578	\$37,981

1998 CERTIFIED TOTALS

CPK - PARKER CITY

Property Count: 909

Grand Totals

0/18/2005

1:25:58PM

Land		Value		
Homesite:		31,998,695		
Non Homesite:		15,651,377		
Ag Market:		29,610,994		
Timber Market:		0	Total Land	(+) 77,261,066

Improvement		Value		
Homesite:		74,888,575		
Non Homesite:		4,237,488	Total Improvements	(+) 79,126,063

Non Real	Count	Value		
Personal Property:	35	2,136,256		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 2,136,256
			Market Value	= 158,523,385

Ag	Non Exempt	Exempt		
Total Productivity Market:	29,610,994	0		
Ag Use:	252,603	0		
Timber Use:	0	0		
Productivity Loss:	29,358,391	0	Productivity Loss	(-) 29,358,391
			Appraised Value	= 129,164,994
			Homestead Cap	(-) 4,101,044
			Assessed Value	= 125,063,950

Exemption	Count	Local	State	Total		
DP	3	0	0	0		
DV1	5	0	39,000	39,000		
DV2	1	0	7,500	7,500		
DV4	3	0	36,000	36,000		
EX	10	0	592,491	592,491		
EX366	1	0	200	200		
HS	416	0	0	0		
OV65	55	0	163,849	163,849		
OV65S	4	0	12,000	12,000	Total Exemptions	(-) 851,040
					Net Taxable	= 124,212,910

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 124,212,910 * (0.0000 / 100)

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

1998 CERTIFIED TOTALS

Property Count: 909

CPK - PARKER CITY
Grand Totals

0/18/2005

1:26:34PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	469		\$0	\$100,504,508
B	MULTIFAMILY RESIDENCE	1		\$0	\$96,093
C	VACANT LOT	146		\$0	\$8,879,411
D1	QUALIFIED AG LAND	147	1,759.9467	\$0	\$29,610,994
D2	NON-QUALIFIED LAND	30	211.0698	\$0	\$3,724,683
E	FARM OR RANCH IMPROVEMENT	70		\$0	\$9,467,427
F1	COMMERCIAL REAL PROPERTY	5		\$0	\$3,177,294
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	4		\$0	\$775,050
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$178,657
J8	OTHER TYPE OF UTILITY	1		\$0	\$229,900
L1	COMMERCIAL PERSONAL PROPERTY	28		\$0	\$1,026,474
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	28		\$0	\$260,203
X	TOTALLY EXEMPT PROPERTY	11		\$0	\$592,691
	Totals		1,971.0165	\$0	\$158,523,385

1998 CERTIFIED TOTALS

Property Count: 909

CPK - PARKER CITY
Grand Totals

0/18/2005

1:26:34PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		469		\$0	\$100,504,508
B		1		\$0	\$96,093
C		146		\$0	\$8,879,411
D1	NATIVE PASTURE	147	1,759.9467	\$0	\$29,610,994
D2	IMPROVED PASTURE	30	211.0698	\$0	\$3,724,683
E		70		\$0	\$9,467,427
F1	REAL COMMERCIAL	5		\$0	\$3,177,294
J3	ELECTRIC COMPANIES	4		\$0	\$775,050
J4	TELEPHONE (ALL TELE-COMMUNICATION	2		\$0	\$178,657
J8	OTHER	1		\$0	\$229,900
L1	TANGIBLE COMMERCIAL PERSONAL	28		\$0	\$1,026,474
M1	TANGIBLE PERSONAL NONBUSINESS WA	28		\$0	\$260,203
X	TOTALLY EXEMPT PROPERTY	11		\$0	\$592,691
		Totals	1,971.0165	\$0	\$158,523,385

1998 CERTIFIED TOTALS

Property Count: 909

CPK - PARKER CITY
Effective Rate Assumption

0/18/2005

1:26:34PM

New Value

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

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$0

New Ag / Timber Exemptions

New Annexations

New Deannexations

Count	Market Value	Taxable Value
2		\$0

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
384	\$218,360	\$9,285	\$209,075

1998 CERTIFIED TOTALS

CPL - PLANO CITY Grand Totals

Property Count: 70,618

0/18/2005

1:25:58PM

Land		Value		
Homesite:		1,966,742,436		
Non Homesite:		1,795,839,039		
Ag Market:		556,950,753		
Timber Market:		0	Total Land	(+) 4,319,532,228

Improvement		Value		
Homesite:		6,875,798,392		
Non Homesite:		3,016,828,299	Total Improvements	(+) 9,892,626,691

Non Real	Count	Value		
Personal Property:	6,432	1,972,754,292		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 1,972,754,292
			Market Value	= 16,184,913,211

Ag	Non Exempt	Exempt		
Total Productivity Market:	556,950,753	0		
Ag Use:	1,972,802	0		
Timber Use:	0	0		
Productivity Loss:	554,977,951	0	Productivity Loss	(-) 554,977,951
			Appraised Value	= 15,629,935,260
			Homestead Cap	(-) 21,407,933
			Assessed Value	= 15,608,527,327

Exemption	Count	Local	State	Total		
AB	19	0	153,009,846	153,009,846		
DP	385	0	15,132,246	15,132,246		
DV1	400	0	2,749,000	2,749,000		
DV1S	1	0	5,000	5,000		
DV2	67	0	601,500	601,500		
DV3	33	0	362,000	362,000		
DV4	68	0	816,000	816,000		
DV4S	3	0	36,000	36,000		
EX	760	0	262,241,966	262,241,966		
EX (Prorated)	5	0	276,177	276,177		
EX366	429	0	105,152	105,152		
FR	47	0	216,803,014	216,803,014		
HS	45,171	0	1,499,431,450	1,499,431,450		
HT	12	0	562,137	562,137		
OV65	3,510	0	136,758,039	136,758,039		
OV65S	18	0	692,932	692,932		
PC	10	0	61,555	61,555		
PDP	2	0	15,014	15,014		
POA	2	0	64,986	64,986		
					Total Exemptions	(-) 2,289,724,014
					Net Taxable	= 13,318,803,313

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 13,318,803,313 * (0.0000 / 100)

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

1998 CERTIFIED TOTALS

Property Count: 70,618

CPL - PLANO CITY
Grand Totals

0/18/2005

1:26:34PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	57,248		\$0	\$8,925,025,641
B	MULTIFAMILY RESIDENCE	983		\$0	\$887,717,741
C	VACANT LOT	4,355		\$0	\$292,666,487
D1	QUALIFIED AG LAND	339	7,457.2703	\$0	\$556,711,156
D2	NON-QUALIFIED LAND	327	4,147.9749	\$0	\$316,197,476
E	FARM OR RANCH IMPROVEMENT	62		\$0	\$11,288,358
F1	COMMERCIAL REAL PROPERTY	1,194		\$0	\$2,404,746,204
F2	INDUSTRIAL REAL PROPERTY	193		\$0	\$525,104,783
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$16,434,576
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	40		\$0	\$123,249,876
J4	TELEPHONE COMPANY (INCLUDING CO-O	13		\$0	\$81,847,441
J6	PIPELAND COMPANY	5		\$0	\$2,183,300
J7	CABLE TELEVISION COMPANY	9		\$0	\$517,470
J8	OTHER TYPE OF UTILITY	2		\$0	\$10,163,064
L1	COMMERCIAL PERSONAL PROPERTY	5,886		\$0	\$1,467,187,853
L2	INDUSTRIAL PERSONAL PROPERTY	56		\$0	\$292,056,882
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	525		\$0	\$9,454,749
M2	TANGIBLE OTHER PERSONAL, OTHER	1		\$0	\$12,000
S	SPECIAL INVENTORY TAX	62		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	1,172		\$0	\$262,348,154
	Totals		11,605.2452	\$0	\$16,184,913,211

1998 CERTIFIED TOTALS

Property Count: 70,618

CPL - PLANO CITY
Grand Totals

0/18/2005

1:26:34PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		57,248		\$0	\$8,925,025,641
B		983		\$0	\$887,717,741
C		4,355		\$0	\$292,666,487
D1	NATIVE PASTURE	339	7,457.2703	\$0	\$556,711,156
D2	IMPROVED PASTURE	327	4,147.9749	\$0	\$316,197,476
E		62		\$0	\$11,288,358
F1	REAL COMMERCIAL	1,194		\$0	\$2,404,746,204
F2	REAL INDUSTRIAL	193		\$0	\$525,104,783
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$16,434,576
J3	ELECTRIC COMPANIES	40		\$0	\$123,249,876
J4	TELEPHONE (ALL TELE-COMMUNICATION	13		\$0	\$81,847,441
J6	PIPELINES	5		\$0	\$2,183,300
J7	CABLE COMPANIES	9		\$0	\$517,470
J8	OTHER	2		\$0	\$10,163,064
L1	TANGIBLE COMMERCIAL PERSONAL	5,886		\$0	\$1,467,187,853
L2	TANGIBLE INDUSTRIAL PERSONAL	56		\$0	\$292,056,882
M1	TANGIBLE PERSONAL NONBUSINESS WA	525		\$0	\$9,454,749
M2	TANGIBLE PERSONAL NONBUSINESS AIR	1		\$0	\$12,000
S	SPECIAL INVENTORY BPP	62		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	1,172		\$0	\$262,348,154
	Totals		11,605.2452	\$0	\$16,184,913,211

1998 CERTIFIED TOTALS

Property Count: 70,618

CPL - PLANO CITY
Effective Rate Assumption

0/18/2005

1:26:34PM

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
4		\$4,285

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
44,774	\$167,170	\$33,786	\$133,384

1998 CERTIFIED TOTALS

Property Count: 1,700

CPN - PRINCETON CITY
Grand Totals

0/18/2005

1:25:58PM

Land		Value				
Homesite:		6,627,913				
Non Homesite:		6,022,045				
Ag Market:		2,564,500				
Timber Market:		0		Total Land	(+)	15,214,458
Improvement		Value				
Homesite:		37,513,488				
Non Homesite:		11,754,195		Total Improvements	(+)	49,267,683
Non Real		Count	Value			
Personal Property:		181	7,497,232			
Mineral Property:		0	0			
Autos:		0	0	Total Non Real	(+)	7,497,232
				Market Value	=	71,979,373
Ag		Non Exempt	Exempt			
Total Productivity Market:		2,564,500	0			
Ag Use:		267,850	0			
Timber Use:		0	0			
Productivity Loss:		2,296,650	0	Productivity Loss	(-)	2,296,650
				Appraised Value	=	69,682,723
				Homestead Cap	(-)	113,069
				Assessed Value	=	69,569,654
Exemption	Count	Local	State	Total		
DP	26	0	0	0		
DV1	14	0	112,000	112,000		
DV2	2	0	15,000	15,000		
DV3	5	0	53,430	53,430		
DV4	5	0	52,607	52,607		
EX	64	0	1,190,790	1,190,790		
EX366	14	0	2,790	2,790		
HS	602	0	0	0		
OV65	165	0	821,282	821,282		
OV65S	4	0	15,411	15,411	Total Exemptions	(-) 2,263,310
					Net Taxable	= 67,306,344

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 67,306,344 * (0.0000 / 100)

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

1998 CERTIFIED TOTALS

Property Count: 1,700

CPN - PRINCETON CITY
Grand Totals

0/18/2005

1:26:34PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	851		\$0	\$40,947,178
B	MULTIFAMILY RESIDENCE	33		\$0	\$2,873,268
C	VACANT LOT	249		\$0	\$2,738,423
D1	QUALIFIED AG LAND	35	1,606.5884	\$0	\$2,564,500
D2	NON-QUALIFIED LAND	8	153.0798	\$0	\$107,469
E	FARM OR RANCH IMPROVEMENT	25		\$0	\$807,146
F1	COMMERCIAL REAL PROPERTY	86		\$0	\$8,401,374
F2	INDUSTRIAL REAL PROPERTY	4		\$0	\$2,015,822
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$124,110
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$1,205,948
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$1,178,259
J8	OTHER TYPE OF UTILITY	2		\$0	\$136,645
L1	COMMERCIAL PERSONAL PROPERTY	158		\$0	\$4,869,580
L2	INDUSTRIAL PERSONAL PROPERTY	3		\$0	\$11,658
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	178		\$0	\$2,804,367
S	SPECIAL INVENTORY TAX	3		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	62		\$0	\$1,193,626
	Totals		1,759.6682	\$0	\$71,979,373

1998 CERTIFIED TOTALS

Property Count: 1,700

CPN - PRINCETON CITY
Grand Totals

0/18/2005

1:26:34PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		851		\$0	\$40,947,178
B		33		\$0	\$2,873,268
C		249		\$0	\$2,738,423
D1	NATIVE PASTURE	35	1,606.5884	\$0	\$2,564,500
D2	IMPROVED PASTURE	8	153.0798	\$0	\$107,469
E		25		\$0	\$807,146
F1	REAL COMMERCIAL	86		\$0	\$8,401,374
F2	REAL INDUSTRIAL	4		\$0	\$2,015,822
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$124,110
J3	ELECTRIC COMPANIES	2		\$0	\$1,205,948
J4	TELEPHONE (ALL TELE-COMMUNICATION	2		\$0	\$1,178,259
J8	OTHER	2		\$0	\$136,645
L1	TANGIBLE COMMERCIAL PERSONAL	158		\$0	\$4,869,580
L2	TANGIBLE INDUSTRIAL PERSONAL	3		\$0	\$11,658
M1	TANGIBLE PERSONAL NONBUSINESS WA	178		\$0	\$2,804,367
S	SPECIAL INVENTORY BPP	3		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	62		\$0	\$1,193,626
	Totals		1,759.6682	\$0	\$71,979,373

1998 CERTIFIED TOTALS

Property Count: 1,700

CPN - PRINCETON CITY
Effective Rate Assumption

0/18/2005

1:26:34PM

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
561	\$52,289	\$141	\$52,148

1998 CERTIFIED TOTALS

CPR - PROSPER CITY
Grand Totals

Property Count: 967

0/18/2005

1:25:58PM

Land		Value		
Homesite:		7,630,506		
Non Homesite:		8,243,267		
Ag Market:		4,857,848		
Timber Market:		0	Total Land	(+) 20,731,621

Improvement		Value		
Homesite:		35,406,899		
Non Homesite:		6,856,247	Total Improvements	(+) 42,263,146

Non Real	Count	Value		
Personal Property:	82	4,463,781		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 4,463,781
			Market Value	= 67,458,548

Ag	Non Exempt	Exempt		
Total Productivity Market:	4,857,848	0		
Ag Use:	120,400	0		
Timber Use:	0	0		
Productivity Loss:	4,737,448	0	Productivity Loss	(-) 4,737,448
			Appraised Value	= 62,721,100
			Homestead Cap	(-) 336,278
			Assessed Value	= 62,384,822

Exemption	Count	Local	State	Total		
DP	10	0	0	0		
DV1	1	0	5,000	5,000		
DV2	1	0	12,000	12,000		
DV3	1	0	12,000	12,000		
DV4	3	0	36,000	36,000		
EX	31	0	1,348,105	1,348,105		
EX366	9	0	2,405	2,405		
HS	364	0	0	0		
OV65	74	0	211,525	211,525	Total Exemptions	(-) 1,627,035
					Net Taxable	= 60,757,787

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 60,757,787 * (0.0000 / 100)

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

1998 CERTIFIED TOTALS

Property Count: 967

CPR - PROSPER CITY
Grand Totals

0/18/2005

1:26:34PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	513		\$0	\$44,090,511
B	MULTIFAMILY RESIDENCE	16		\$0	\$996,613
C	VACANT LOT	235		\$0	\$4,160,339
D1	QUALIFIED AG LAND	20	684.9023	\$0	\$4,857,848
D2	NON-QUALIFIED LAND	8	182.6750	\$0	\$1,428,198
E	FARM OR RANCH IMPROVEMENT	4		\$0	\$240,700
F1	COMMERCIAL REAL PROPERTY	34		\$0	\$2,060,231
F2	INDUSTRIAL REAL PROPERTY	6		\$0	\$3,491,587
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$139,420
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	3		\$0	\$741,929
J4	TELEPHONE COMPANY (INCLUDING CO-O	3		\$0	\$903,814
J6	PIPELAND COMPANY	1		\$0	\$740
J7	CABLE TELEVISION COMPANY	2		\$0	\$151,650
J8	OTHER TYPE OF UTILITY	1		\$0	\$55,800
L1	COMMERCIAL PERSONAL PROPERTY	64		\$0	\$2,225,614
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$296,615
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	29		\$0	\$266,429
X	TOTALLY EXEMPT PROPERTY	40		\$0	\$1,350,510
	Totals		867.5773	\$0	\$67,458,548

1998 CERTIFIED TOTALS

Property Count: 967

CPR - PROSPER CITY
Grand Totals

0/18/2005

1:26:34PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		513		\$0	\$44,090,511
B		16		\$0	\$996,613
C		235		\$0	\$4,160,339
D1	NATIVE PASTURE	20	684.9023	\$0	\$4,857,848
D2	IMPROVED PASTURE	8	182.6750	\$0	\$1,428,198
E		4		\$0	\$240,700
F1	REAL COMMERCIAL	34		\$0	\$2,060,231
F2	REAL INDUSTRIAL	6		\$0	\$3,491,587
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$139,420
J3	ELECTRIC COMPANIES	3		\$0	\$741,929
J4	TELEPHONE (ALL TELE-COMMUNICATION	3		\$0	\$903,814
J6	PIPELINES	1		\$0	\$740
J7	CABLE COMPANIES	2		\$0	\$151,650
J8	OTHER	1		\$0	\$55,800
L1	TANGIBLE COMMERCIAL PERSONAL	64		\$0	\$2,225,614
L2	TANGIBLE INDUSTRIAL PERSONAL	1		\$0	\$296,615
M1	TANGIBLE PERSONAL NONBUSINESS WA	29		\$0	\$266,429
X	TOTALLY EXEMPT PROPERTY	40		\$0	\$1,350,510
		Totals	867.5773	\$0	\$67,458,548

1998 CERTIFIED TOTALS

Property Count: 967

CPR - PROSPER CITY
Effective Rate Assumption

0/18/2005

1:26:34PM

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
359	\$93,628	\$937	\$92,691

1998 CERTIFIED TOTALS

Property Count: 6,422

CRC - RICHARDSON CITY
Grand Totals

0/18/2005

1:25:58PM

Land		Value			
Homesite:		168,575,412			
Non Homesite:		230,622,386			
Ag Market:		86,861,723			
Timber Market:		0		Total Land	(+) 486,059,521
Improvement		Value			
Homesite:		590,809,745			
Non Homesite:		312,341,723		Total Improvements	(+) 903,151,468
Non Real		Count	Value		
Personal Property:		238	417,274,320		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 417,274,320
				Market Value	= 1,806,485,309
Ag		Non Exempt	Exempt		
Total Productivity Market:		86,861,723	0		
Ag Use:		154,976	0		
Timber Use:		0	0		
Productivity Loss:		86,706,747	0	Productivity Loss	(-) 86,706,747
				Appraised Value	= 1,719,778,562
				Homestead Cap	(-) 1,109,626
				Assessed Value	= 1,718,668,936
Exemption	Count	Local	State	Total	
AB	2	0	54,200,991	54,200,991	
DP	27	0	810,000	810,000	
DV1	36	0	264,000	264,000	
DV2	12	0	117,000	117,000	
DV3	4	0	42,000	42,000	
DV4	11	0	132,000	132,000	
EX	103	0	72,431,441	72,431,441	
EX366	5	0	1,059	1,059	
HS	4,170	0	0	0	
OV65	567	0	16,640,336	16,640,336	
					Total Exemptions (-) 144,638,827
					Net Taxable = 1,574,030,109

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 1,574,030,109 * (0.0000 / 100)

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

1998 CERTIFIED TOTALS

Property Count: 6,422

CRC - RICHARDSON CITY
Grand Totals

0/18/2005

1:26:34PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	5,028		\$0	\$756,775,656
B	MULTIFAMILY RESIDENCE	89		\$0	\$115,963,874
C	VACANT LOT	830		\$0	\$27,292,808
D1	QUALIFIED AG LAND	44	1,021.8226	\$0	\$86,861,723
D2	NON-QUALIFIED LAND	44	787.7492	\$0	\$57,313,933
E	FARM OR RANCH IMPROVEMENT	17		\$0	\$4,883,446
F1	COMMERCIAL REAL PROPERTY	36		\$0	\$122,080,639
F2	INDUSTRIAL REAL PROPERTY	13		\$0	\$143,364,409
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$463,860
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	6		\$0	\$14,597,044
J4	TELEPHONE COMPANY (INCLUDING CO-O	4		\$0	\$9,096,414
J5	RAILROAD	7		\$0	\$0
J6	PIPELAND COMPANY	4		\$0	\$772,280
J7	CABLE TELEVISION COMPANY	1		\$0	\$114,810
L1	COMMERCIAL PERSONAL PROPERTY	213		\$0	\$161,650,744
L2	INDUSTRIAL PERSONAL PROPERTY	10		\$0	\$232,713,755
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	87		\$0	\$107,055
X	TOTALLY EXEMPT PROPERTY	108		\$0	\$72,432,859
	Totals		1,809.5718	\$0	\$1,806,485,309

1998 CERTIFIED TOTALS

Property Count: 6,422

CRC - RICHARDSON CITY

Grand Totals

0/18/2005

1:26:34PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		5,028		\$0	\$756,775,656
B		89		\$0	\$115,963,874
C		830		\$0	\$27,292,808
D1	NATIVE PASTURE	44	1,021.8226	\$0	\$86,861,723
D2	IMPROVED PASTURE	44	787.7492	\$0	\$57,313,933
E		17		\$0	\$4,883,446
F1	REAL COMMERCIAL	36		\$0	\$122,080,639
F2	REAL INDUSTRIAL	13		\$0	\$143,364,409
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$463,860
J3	ELECTRIC COMPANIES	6		\$0	\$14,597,044
J4	TELEPHONE (ALL TELE-COMMUNICATION	4		\$0	\$9,096,414
J5	RAILROADS & CORRIDORS	7		\$0	\$0
J6	PIPELINES	4		\$0	\$772,280
J7	CABLE COMPANIES	1		\$0	\$114,810
L1	TANGIBLE COMMERCIAL PERSONAL	213		\$0	\$161,650,744
L2	TANGIBLE INDUSTRIAL PERSONAL	10		\$0	\$232,713,755
M1	TANGIBLE PERSONAL NONBUSINESS WA	87		\$0	\$107,055
X	TOTALLY EXEMPT PROPERTY	108		\$0	\$72,432,859
		Totals	1,809.5718	\$0	\$1,806,485,309

1998 CERTIFIED TOTALS

Property Count: 6,422

CRC - RICHARDSON CITY
Effective Rate Assumption

0/18/2005

1:26:34PM

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
4,132	\$158,142	\$235	\$157,907

1998 CERTIFIED TOTALS

Property Count: 206

CRY - ROYSE CITY
Grand Totals

0/18/2005

1:25:58PM

Land		Value				
Homesite:		102,100				
Non Homesite:		1,144,798				
Ag Market:		2,810,328				
Timber Market:		0	Total Land	(+)	4,057,226	
Improvement		Value				
Homesite:		981,300				
Non Homesite:		3,079,288	Total Improvements	(+)	4,060,588	
Non Real		Count	Value			
Personal Property:		26	5,010,242			
Mineral Property:		0	0			
Autos:		0	0	Total Non Real	(+)	
				Market Value	=	
					5,010,242	
					13,128,056	
Ag		Non Exempt	Exempt			
Total Productivity Market:		2,810,328	0			
Ag Use:		305,537	0			
Timber Use:		0	0			
Productivity Loss:		2,504,791	0	Productivity Loss	(-)	
				Appraised Value	=	
					2,504,791	
				Homestead Cap	(-)	
				Assessed Value	=	
					0	
					10,623,265	
Exemption	Count	Local	State	Total		
DP	1	0	0	0		
DV1	1	0	12,000	12,000		
EX	11	0	147,658	147,658		
EX366	2	0	748	748		
HS	2	0	0	0		
OV65	5	0	0	0	Total Exemptions	(-)
					Net Taxable	=
						160,406
						10,462,859

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 10,462,859 * (0.0000 / 100)

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

1998 CERTIFIED TOTALS

Property Count: 206

CRY - ROYSE CITY
Grand Totals

0/18/2005

1:26:34PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	21		\$0	\$1,142,098
C	VACANT LOT	30		\$0	\$345,040
D1	QUALIFIED AG LAND	81	2,048.7525	\$0	\$2,810,328
D2	NON-QUALIFIED LAND	12	136.0355	\$0	\$279,340
E	FARM OR RANCH IMPROVEMENT	6		\$0	\$327,161
F1	COMMERCIAL REAL PROPERTY	8		\$0	\$1,795,319
F2	INDUSTRIAL REAL PROPERTY	9		\$0	\$1,266,370
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$4,500
J7	CABLE TELEVISION COMPANY	2		\$0	\$0
L1	COMMERCIAL PERSONAL PROPERTY	14		\$0	\$1,091,491
L2	INDUSTRIAL PERSONAL PROPERTY	10		\$0	\$3,918,003
X	TOTALLY EXEMPT PROPERTY	13		\$0	\$148,406
	Totals		2,184.7880	\$0	\$13,128,056

1998 CERTIFIED TOTALS

Property Count: 206

CRY - ROYSE CITY
Grand Totals

0/18/2005

1:26:34PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		21		\$0	\$1,142,098
C		30		\$0	\$345,040
D1	NATIVE PASTURE	81	2,048.7525	\$0	\$2,810,328
D2	IMPROVED PASTURE	12	136.0355	\$0	\$279,340
E		6		\$0	\$327,161
F1	REAL COMMERCIAL	8		\$0	\$1,795,319
F2	REAL INDUSTRIAL	9		\$0	\$1,266,370
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$4,500
J7	CABLE COMPANIES	2		\$0	\$0
L1	TANGIBLE COMMERCIAL PERSONAL	14		\$0	\$1,091,491
L2	TANGIBLE INDUSTRIAL PERSONAL	10		\$0	\$3,918,003
X	TOTALLY EXEMPT PROPERTY	13		\$0	\$148,406
	Totals		2,184.7880	\$0	\$13,128,056

1998 CERTIFIED TOTALS

Property Count: 206

CRY - ROYSE CITY
Effective Rate Assumption

0/18/2005

1:26:34PM

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	\$97,234	\$0	\$97,234

1998 CERTIFIED TOTALS

Property Count: 861

CSA - SACHSE CITY
Grand Totals

0/18/2005

1:25:58PM

Land		Value			
Homesite:		3,913,270			
Non Homesite:		6,629,002			
Ag Market:		4,501,398			
Timber Market:		0	Total Land	(+)	15,043,670
Improvement		Value			
Homesite:		22,147,662			
Non Homesite:		861,050	Total Improvements	(+)	23,008,712
Non Real		Count	Value		
Personal Property:	23	863,177			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	863,177
			Market Value	=	38,915,559
Ag		Non Exempt	Exempt		
Total Productivity Market:	4,501,398	0			
Ag Use:	112,441	0			
Timber Use:	0	0			
Productivity Loss:	4,388,957	0	Productivity Loss	(-)	4,388,957
			Appraised Value	=	34,526,602
			Homestead Cap	(-)	30,593
			Assessed Value	=	34,496,009
Exemption	Count	Local	State	Total	
DP	2	0	100,000	100,000	
DV1	3	0	15,000	15,000	
DV4	1	0	12,000	12,000	
EX	12	0	556,322	556,322	
HS	195	0	0	0	
OV65	12	0	547,619	547,619	
			Total Exemptions	(-)	1,230,941
			Net Taxable	=	33,265,068

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 33,265,068 * (0.0000 / 100)

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

1998 CERTIFIED TOTALS

Property Count: 861

CSA - SACHSE CITY
Grand Totals

0/18/2005

1:26:34PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	264		\$0	\$26,300,035
C	VACANT LOT	526		\$0	\$4,201,557
D1	QUALIFIED AG LAND	29	858.8614	\$0	\$4,501,398
D2	NON-QUALIFIED LAND	10	124.8405	\$0	\$1,291,772
E	FARM OR RANCH IMPROVEMENT	7		\$0	\$44,404
F1	COMMERCIAL REAL PROPERTY	10		\$0	\$1,156,894
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$410,280
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$2,420
L1	COMMERCIAL PERSONAL PROPERTY	21		\$0	\$450,477
X	TOTALLY EXEMPT PROPERTY	12		\$0	\$556,322
	Totals		983.7019	\$0	\$38,915,559

1998 CERTIFIED TOTALS

Property Count: 861

CSA - SACHSE CITY
Grand Totals

0/18/2005

1:26:34PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		264		\$0	\$26,300,035
C		526		\$0	\$4,201,557
D1	NATIVE PASTURE	29	858.8614	\$0	\$4,501,398
D2	IMPROVED PASTURE	10	124.8405	\$0	\$1,291,772
E		7		\$0	\$44,404
F1	REAL COMMERCIAL	10		\$0	\$1,156,894
J3	ELECTRIC COMPANIES	1		\$0	\$410,280
J4	TELEPHONE (ALL TELE-COMMUNICATION	1		\$0	\$2,420
L1	TANGIBLE COMMERCIAL PERSONAL	21		\$0	\$450,477
X	TOTALLY EXEMPT PROPERTY	12		\$0	\$556,322
	Totals		983.7019	\$0	\$38,915,559

1998 CERTIFIED TOTALS

Property Count: 861

CSA - SACHSE CITY
Effective Rate Assumption

0/18/2005

1:26:34PM

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
195	\$109,255	\$157	\$109,098

1998 CERTIFIED TOTALS

Property Count: 354

CSP - ST. PAUL TOWN
Grand Totals

0/18/2005

1:25:58PM

Land		Value			
Homesite:		3,399,443			
Non Homesite:		2,514,634			
Ag Market:		1,889,846			
Timber Market:		0		Total Land	(+) 7,803,923
Improvement		Value			
Homesite:		13,102,547			
Non Homesite:		2,578,944		Total Improvements	(+) 15,681,491
Non Real		Count	Value		
Personal Property:		28	972,335		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 972,335
				Market Value	= 24,457,749
Ag		Non Exempt	Exempt		
Total Productivity Market:		1,889,846	0		
Ag Use:		46,560	0		
Timber Use:		0	0		
Productivity Loss:		1,843,286	0	Productivity Loss	(-) 1,843,286
				Appraised Value	= 22,614,463
				Homestead Cap	(-) 7,655
				Assessed Value	= 22,606,808
Exemption	Count	Local	State	Total	
DP	5	0	0	0	
DV1	3	0	22,000	22,000	
DV2	1	0	7,500	7,500	
DV3	1	0	10,000	10,000	
DV4	1	0	12,000	12,000	
EX	8	0	172,196	172,196	
EX366	3	0	772	772	
HS	142	0	0	0	
OV65	29	0	1,488,119	1,488,119	
					Total Exemptions (-) 1,712,587
					Net Taxable = 20,894,221

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 20,894,221 * (0.0000 / 100)

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

1998 CERTIFIED TOTALS

Property Count: 354

CSP - ST. PAUL TOWN
Grand Totals

0/18/2005

1:26:34PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	169		\$0	\$15,759,000
C	VACANT LOT	73		\$0	\$1,213,948
D1	QUALIFIED AG LAND	35	353.0295	\$0	\$1,889,846
D2	NON-QUALIFIED LAND	13	86.1838	\$0	\$559,582
E	FARM OR RANCH IMPROVEMENT	27		\$0	\$1,262,419
F1	COMMERCIAL REAL PROPERTY	8		\$0	\$2,530,529
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$204,210
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$194,768
J8	OTHER TYPE OF UTILITY	1		\$0	\$39,500
L1	COMMERCIAL PERSONAL PROPERTY	21		\$0	\$591,572
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	2		\$0	\$39,407
S	SPECIAL INVENTORY TAX	2		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	11		\$0	\$172,968
	Totals		439.2133	\$0	\$24,457,749

1998 CERTIFIED TOTALS

Property Count: 354

CSP - ST. PAUL TOWN
Grand Totals

0/18/2005

1:26:34PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		169		\$0	\$15,759,000
C		73		\$0	\$1,213,948
D1	NATIVE PASTURE	35	353.0295	\$0	\$1,889,846
D2	IMPROVED PASTURE	13	86.1838	\$0	\$559,582
E		27		\$0	\$1,262,419
F1	REAL COMMERCIAL	8		\$0	\$2,530,529
J3	ELECTRIC COMPANIES	2		\$0	\$204,210
J4	TELEPHONE (ALL TELE-COMMUNICATION	2		\$0	\$194,768
J8	OTHER	1		\$0	\$39,500
L1	TANGIBLE COMMERCIAL PERSONAL	21		\$0	\$591,572
M1	TANGIBLE PERSONAL NONBUSINESS WA	2		\$0	\$39,407
S	SPECIAL INVENTORY BPP	2		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	11		\$0	\$172,968
	Totals		439.2133	\$0	\$24,457,749

1998 CERTIFIED TOTALS

Property Count: 354

CSP - ST. PAUL TOWN
Effective Rate Assumption

0/18/2005

1:26:34PM

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
131	\$98,457	\$58	\$98,399

1998 CERTIFIED TOTALS

Property Count: 488

CWS - WESTON CITY
Grand Totals

0/18/2005

1:25:58PM

Land		Value				
Homesite:		1,405,161				
Non Homesite:		1,136,631				
Ag Market:		6,203,348				
Timber Market:		0	Total Land	(+)	8,745,140	
Improvement		Value				
Homesite:		9,922,883				
Non Homesite:		909,863	Total Improvements	(+)	10,832,746	
Non Real		Count	Value			
Personal Property:		2	6,323			
Mineral Property:		0	0			
Autos:		0	0	Total Non Real	(+)	
				Market Value	=	
					6,323	
					19,584,209	
Ag		Non Exempt	Exempt			
Total Productivity Market:		6,203,348	0			
Ag Use:		257,487	0			
Timber Use:		0	0			
Productivity Loss:		5,945,861	0	Productivity Loss	(-)	
				Appraised Value	=	
					5,945,861	
				Homestead Cap	(-)	
				Assessed Value	=	
					74,523	
					13,563,825	
Exemption	Count	Local	State	Total		
DP	2	0	0	0		
DV1	1	0	12,000	12,000		
EX	14	0	171,748	171,748		
HS	103	0	0	0		
OV65	32	0	0	0	Total Exemptions	(-)
					Net Taxable	=
						183,748
						13,380,077

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 13,380,077 * (0.0000 / 100)

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

1998 CERTIFIED TOTALS

Property Count: 488

CWS - WESTON CITY
Grand Totals

0/18/2005

1:26:34PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	118		\$0	\$7,427,243
C	VACANT LOT	56		\$0	\$433,773
D1	QUALIFIED AG LAND	208	2,063.3283	\$0	\$6,203,348
D2	NON-QUALIFIED LAND	24	105.6523	\$0	\$426,838
E	FARM OR RANCH IMPROVEMENT	93		\$0	\$4,739,198
F1	COMMERCIAL REAL PROPERTY	7		\$0	\$123,658
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$46,125
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$5,955
L1	COMMERCIAL PERSONAL PROPERTY	2		\$0	\$6,323
X	TOTALLY EXEMPT PROPERTY	13		\$0	\$171,748
	Totals		2,168.9806	\$0	\$19,584,209

1998 CERTIFIED TOTALS

Property Count: 488

CWS - WESTON CITY
Grand Totals

0/18/2005

1:26:34PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		118		\$0	\$7,427,243
C		56		\$0	\$433,773
D1	NATIVE PASTURE	208	2,063.3283	\$0	\$6,203,348
D2	IMPROVED PASTURE	24	105.6523	\$0	\$426,838
E		93		\$0	\$4,739,198
F1	REAL COMMERCIAL	7		\$0	\$123,658
J3	ELECTRIC COMPANIES	1		\$0	\$46,125
J4	TELEPHONE (ALL TELE-COMMUNICATION	1		\$0	\$5,955
L1	TANGIBLE COMMERCIAL PERSONAL	2		\$0	\$6,323
X	TOTALLY EXEMPT PROPERTY	13		\$0	\$171,748
	Totals		2,168.9806	\$0	\$19,584,209

1998 CERTIFIED TOTALS

Property Count: 488

CWS - WESTON CITY
Effective Rate Assumption

0/18/2005

1:26:34PM

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
70	\$84,872	\$876	\$83,996

1998 CERTIFIED TOTALS

Property Count: 466

CWT - WESTMINSTER CITY
Grand Totals

0/18/2005

1:25:58PM

Land		Value			
Homesite:		1,516,634			
Non Homesite:		1,625,805			
Ag Market:		494,203			
Timber Market:		0		Total Land	(+) 3,636,642
Improvement		Value			
Homesite:		4,547,716			
Non Homesite:		1,494,315		Total Improvements	(+) 6,042,031
Non Real		Count	Value		
Personal Property:		16	441,975		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 441,975
				Market Value	= 10,120,648
Ag		Non Exempt	Exempt		
Total Productivity Market:		494,203	0		
Ag Use:		21,176	0		
Timber Use:		0	0		
Productivity Loss:		473,027	0	Productivity Loss	(-) 473,027
				Appraised Value	= 9,647,621
				Homestead Cap	(-) 106,705
				Assessed Value	= 9,540,916
Exemption	Count	Local	State	Total	
DP	7	0	30,000	30,000	
DV1	5	0	39,000	39,000	
DV2	1	0	7,500	7,500	
DV3	1	0	10,000	10,000	
DV4	1	0	12,000	12,000	
EX	21	0	58,646	58,646	
EX366	3	0	1,041	1,041	
HS	99	0	493,366	493,366	
OV65	19	0	92,370	92,370	
				Total Exemptions	(-) 743,923
				Net Taxable	= 8,796,993

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 8,796,993 * (0.0000 / 100)

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

1998 CERTIFIED TOTALS

Property Count: 466

CWT - WESTMINSTER CITY
Grand Totals

0/18/2005

1:26:34PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	173		\$0	\$6,965,033
C	VACANT LOT	187		\$0	\$862,480
D1	QUALIFIED AG LAND	12	172.7350	\$0	\$494,203
D2	NON-QUALIFIED LAND	13	123.1330	\$0	\$392,030
E	FARM OR RANCH IMPROVEMENT	12		\$0	\$193,140
F1	COMMERCIAL REAL PROPERTY	11		\$0	\$296,634
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$57,280
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$184,229
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$78,075
J8	OTHER TYPE OF UTILITY	1		\$0	\$3,376
L1	COMMERCIAL PERSONAL PROPERTY	9		\$0	\$121,474
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	30		\$0	\$413,007
X	TOTALLY EXEMPT PROPERTY	22		\$0	\$59,687
	Totals		295.8680	\$0	\$10,120,648

1998 CERTIFIED TOTALS

Property Count: 466

CWT - WESTMINSTER CITY
Grand Totals

0/18/2005

1:26:34PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		173		\$0	\$6,965,033
C		187		\$0	\$862,480
D1	NATIVE PASTURE	12	172.7350	\$0	\$494,203
D2	IMPROVED PASTURE	13	123.1330	\$0	\$392,030
E		12		\$0	\$193,140
F1	REAL COMMERCIAL	11		\$0	\$296,634
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$57,280
J3	ELECTRIC COMPANIES	1		\$0	\$184,229
J4	TELEPHONE (ALL TELE-COMMUNICATION	1		\$0	\$78,075
J8	OTHER	1		\$0	\$3,376
L1	TANGIBLE COMMERCIAL PERSONAL	9		\$0	\$121,474
M1	TANGIBLE PERSONAL NONBUSINESS WA	30		\$0	\$413,007
X	TOTALLY EXEMPT PROPERTY	22		\$0	\$59,687
		Totals	295.8680	\$0	\$10,120,648

1998 CERTIFIED TOTALS

Property Count: 466

CWT - WESTMINSTER CITY
Effective Rate Assumption

0/18/2005

1:26:34PM

New Value

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

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$0

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
91	\$47,301	\$6,025	\$41,276

1998 CERTIFIED TOTALS

Property Count: 5,810

CWY - WYLIE CITY
Grand Totals

0/18/2005

1:25:58PM

Land		Value		
Homesite:		44,381,003		
Non Homesite:		45,499,365		
Ag Market:		21,580,761		
Timber Market:		0	Total Land	(+) 111,461,129

Improvement		Value		
Homesite:		214,664,691		
Non Homesite:		70,027,932	Total Improvements	(+) 284,692,623

Non Real	Count	Value		
Personal Property:	428	115,578,451		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 115,578,451
			Market Value	= 511,732,203

Ag	Non Exempt	Exempt		
Total Productivity Market:	21,580,761	0		
Ag Use:	607,300	0		
Timber Use:	0	0		
Productivity Loss:	20,973,461	0	Productivity Loss	(-) 20,973,461
			Appraised Value	= 490,758,742
			Homestead Cap	(-) 86,631
			Assessed Value	= 490,672,111

Exemption	Count	Local	State	Total		
AB	2	0	6,259,683	6,259,683		
DP	48	0	1,161,905	1,161,905		
DV1	27	0	177,000	177,000		
DV2	9	0	85,500	85,500		
DV3	2	0	22,000	22,000		
DV4	8	0	92,168	92,168		
DV4S	1	0	12,000	12,000		
EX	230	0	9,795,514	9,795,514		
EX366	21	0	3,971	3,971		
HS	2,551	0	0	0		
HT	2	0	0	0		
OV65	377	0	9,611,553	9,611,553		
OV65S	3	0	57,640	57,640	Total Exemptions	(-) 27,278,934
					Net Taxable	= 463,393,177

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 463,393,177 * (0.0000 / 100)

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

1998 CERTIFIED TOTALS

Property Count: 5,810

CWY - WYLIE CITY

Grand Totals

0/18/2005

1:26:34PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	3,016		\$0	\$241,729,319
B	MULTIFAMILY RESIDENCE	59		\$0	\$9,629,647
C	VACANT LOT	573		\$0	\$11,301,600
D1	QUALIFIED AG LAND	142	4,128.7542	\$0	\$21,573,761
D2	NON-QUALIFIED LAND	71	1,566.0702	\$0	\$11,493,215
E	FARM OR RANCH IMPROVEMENT	57		\$0	\$2,398,007
F1	COMMERCIAL REAL PROPERTY	210		\$0	\$44,625,602
F2	INDUSTRIAL REAL PROPERTY	10		\$0	\$22,518,253
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$672,330
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	12		\$0	\$4,688,321
J4	TELEPHONE COMPANY (INCLUDING CO-O	4		\$0	\$7,299,309
J6	PIPELAND COMPANY	3		\$0	\$334,880
J7	CABLE TELEVISION COMPANY	3		\$0	\$989,670
J8	OTHER TYPE OF UTILITY	1		\$0	\$372,900
L1	COMMERCIAL PERSONAL PROPERTY	378		\$0	\$26,440,673
L2	INDUSTRIAL PERSONAL PROPERTY	19		\$0	\$75,277,870
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	1,128		\$0	\$20,587,361
S	SPECIAL INVENTORY TAX	6		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	247		\$0	\$9,799,485
	Totals		5,694.8244	\$0	\$511,732,203

1998 CERTIFIED TOTALS

Property Count: 5,810

CWY - WYLIE CITY

Grand Totals

0/18/2005

1:26:34PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		3,016		\$0	\$241,729,319
B		59		\$0	\$9,629,647
C		573		\$0	\$11,301,600
D1	NATIVE PASTURE	142	4,128.7542	\$0	\$21,573,761
D2	IMPROVED PASTURE	71	1,566.0702	\$0	\$11,493,215
E		57		\$0	\$2,398,007
F1	REAL COMMERCIAL	210		\$0	\$44,625,602
F2	REAL INDUSTRIAL	10		\$0	\$22,518,253
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$672,330
J3	ELECTRIC COMPANIES	12		\$0	\$4,688,321
J4	TELEPHONE (ALL TELE-COMMUNICATION	4		\$0	\$7,299,309
J6	PIPELINES	3		\$0	\$334,880
J7	CABLE COMPANIES	3		\$0	\$989,670
J8	OTHER	1		\$0	\$372,900
L1	TANGIBLE COMMERCIAL PERSONAL	378		\$0	\$26,440,673
L2	TANGIBLE INDUSTRIAL PERSONAL	19		\$0	\$75,277,870
M1	TANGIBLE PERSONAL NONBUSINESS WA	1,128		\$0	\$20,587,361
S	SPECIAL INVENTORY BPP	6		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	247		\$0	\$9,799,485
		Totals	5,694.8244	\$0	\$511,732,203

1998 CERTIFIED TOTALS

Property Count: 5,810

CWY - WYLIE CITY
Effective Rate Assumption

0/18/2005

1:26:34PM

New Value

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

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$0

New Ag / Timber Exemptions

New Annexations

New Deannexations

Count	Market Value	Taxable Value
2		\$0

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,153	\$87,041	\$40	\$87,001

1998 CERTIFIED TOTALS

EFC - entity EFC
Grand Totals

Property Count: 1

0/18/2005

1:25:58PM

Land		Value				
Homesite:		0				
Non Homesite:		0				
Ag Market:		86,419				
Timber Market:		0		Total Land	(+) 86,419	
Improvement		Value				
Homesite:		0				
Non Homesite:		0		Total Improvements	(+) 0	
Non Real		Count	Value			
Personal Property:		0	0			
Mineral Property:		0	0			
Autos:		0	0	Total Non Real	(+) 0	
				Market Value	= 86,419	
Ag		Non Exempt	Exempt			
Total Productivity Market:		86,419	0			
Ag Use:		9,884	0			
Timber Use:		0	0			
Productivity Loss:		76,535	0	Productivity Loss	(-) 76,535	
				Appraised Value	= 9,884	
				Homestead Cap	(-) 0	
				Assessed Value	= 9,884	
Exemption		Count	Local	State	Total	
		0	0	0	0	
					Total Exemptions	(-) 0
					Net Taxable	= 9,884

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 9,884 * (0.0000 / 100)

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

1998 CERTIFIED TOTALS

Property Count: 1

EFC - entity EFC
Grand Totals

0/18/2005

1:26:34PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
D1	QUALIFIED AG LAND	1	54.0120	\$0	\$86,419
		Totals	54.0120	\$0	\$86,419

1998 CERTIFIED TOTALS

Property Count: 1

EFC - entity EFC
Grand Totals

0/18/2005

1:26:34PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
D1	NATIVE PASTURE	1	54.0120	\$0	\$86,419
		Totals	54.0120	\$0	\$86,419

1998 CERTIFIED TOTALS

Property Count: 1

EFC - entity EFC
Effective Rate Assumption

0/18/2005

1:26:34PM

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

1998 CERTIFIED TOTALS

GCN - COLLIN COUNTY

Property Count: 182,132

Grand Totals

0/18/2005

1:25:58PM

Land		Value		
Homesite:		3,723,471,943		
Non Homesite:		3,555,002,245		
Ag Market:		2,537,808,356		
Timber Market:		0	Total Land	(+) 9,816,282,544

Improvement		Value		
Homesite:		13,005,175,618		
Non Homesite:		5,001,896,183	Total Improvements	(+) 18,007,071,801

Non Real	Count	Value		
Personal Property:	12,318	3,713,134,312		
Mineral Property:	5	700		
Autos:	0	0	Total Non Real Market Value	(+) 3,713,135,012
				= 31,536,489,357

Ag	Non Exempt	Exempt		
Total Productivity Market:	2,537,808,356	0		
Ag Use:	50,575,745	0		
Timber Use:	0	0		
Productivity Loss:	2,487,232,611	0	Productivity Loss Appraised Value	(-) 2,487,232,611
				= 29,049,256,746
			Homestead Cap Assessed Value	(-) 47,670,309
				= 29,001,586,437

Exemption	Count	Local	State	Total		
AB	55	0	359,002,403	359,002,403		
DP	1,071	0	20,466,041	20,466,041		
DV1	889	0	6,255,759	6,255,759		
DV1S	1	0	5,000	5,000		
DV2	162	0	1,481,260	1,481,260		
DV2S	1	0	7,500	7,500		
DV3	110	0	1,186,888	1,186,888		
DV3W	1	0	5,000	5,000		
DV4	239	0	2,796,465	2,796,465		
DV4S	5	0	60,000	60,000		
EX	3,831	0	590,744,258	590,744,258		
EX (Prorated)	9	0	764,227	764,227		
EX366	716	0	168,958	168,958		
FR	110	0	563,055,709	563,055,709		
HS	93,269	0	0	0		
HT	47	0	5,491,487	5,491,487		
OV65	10,169	0	286,750,846	286,750,846		
OV65S	54	0	1,466,973	1,466,973		
PC	13	0	92,469	92,469		
PDP	6	0	30,411	30,411		
POA	6	0	134,383	134,383		
					Total Exemptions	(-) 1,839,966,037
					Net Taxable	= 27,161,620,400

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 27,161,620,400 * (0.0000 / 100)

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

1998 CERTIFIED TOTALS

Property Count: 182,132

GCN - COLLIN COUNTY

Grand Totals

0/18/2005

1:26:34PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	121,537		\$0	\$16,670,411,623
B	MULTIFAMILY RESIDENCE	2,049		\$0	\$1,805,054,248
C	VACANT LOT	21,138		\$0	\$731,717,050
C1		15		\$0	\$12,438,770
D1	QUALIFIED AG LAND	11,944	370,520.1473	\$0	\$2,535,396,467
D2	NON-QUALIFIED LAND	2,710	33,761.6227	\$0	\$748,096,062
E	FARM OR RANCH IMPROVEMENT	5,429		\$0	\$290,512,753
F1	COMMERCIAL REAL PROPERTY	3,314		\$0	\$3,301,378,019
F2	INDUSTRIAL REAL PROPERTY	435		\$0	\$1,045,713,003
J1	WATER SYSTEMS	1		\$0	\$153,978
J2	GAS DISTRIBUTION SYSTEM	21		\$0	\$34,226,443
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	103		\$0	\$261,299,598
J4	TELEPHONE COMPANY (INCLUDING CO-O	44		\$0	\$226,639,690
J5	RAILROAD	9		\$0	\$0
J6	PIPELAND COMPANY	11		\$0	\$14,601,199
J7	CABLE TELEVISION COMPANY	73		\$0	\$10,146,600
J8	OTHER TYPE OF UTILITY	27		\$0	\$19,891,475
L1	COMMERCIAL PERSONAL PROPERTY	11,285		\$0	\$2,365,203,920
L2	INDUSTRIAL PERSONAL PROPERTY	175		\$0	\$816,451,160
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	3,691		\$0	\$55,596,317
M2	TANGIBLE OTHER PERSONAL, OTHER	28		\$0	\$638,024
S	SPECIAL INVENTORY TAX	132		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	4,211		\$0	\$590,922,958
	Totals		404,281.7700	\$0	\$31,536,489,357

1998 CERTIFIED TOTALS

Property Count: 182,132

GCN - COLLIN COUNTY

Grand Totals

0/18/2005

1:26:34PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		121,537		\$0	\$16,670,411,623
B		2,049		\$0	\$1,805,054,248
C		21,138		\$0	\$731,717,050
C1	VACANT RESIDENTIAL LOTS IN CITY UNDE	15		\$0	\$12,438,770
D1	NATIVE PASTURE	11,944	370,520.1473	\$0	\$2,535,396,467
D2	IMPROVED PASTURE	2,710	33,761.6227	\$0	\$748,096,062
E		5,429		\$0	\$290,512,753
F1	REAL COMMERCIAL	3,314		\$0	\$3,301,378,019
F2	REAL INDUSTRIAL	435		\$0	\$1,045,713,003
J1		1		\$0	\$153,978
J2	GAS DISTRIBUTION SYSTEM	21		\$0	\$34,226,443
J3	ELECTRIC COMPANIES	103		\$0	\$261,299,598
J4	TELEPHONE (ALL TELE-COMMUNICATION	44		\$0	\$226,639,690
J5	RAILROADS & CORRIDORS	9		\$0	\$0
J6	PIPELINES	11		\$0	\$14,601,199
J7	CABLE COMPANIES	73		\$0	\$10,146,600
J8	OTHER	27		\$0	\$19,891,475
L1	TANGIBLE COMMERCIAL PERSONAL	11,285		\$0	\$2,365,203,920
L2	TANGIBLE INDUSTRIAL PERSONAL	175		\$0	\$816,451,160
M1	TANGIBLE PERSONAL NONBUSINESS WA	3,691		\$0	\$55,596,317
M2	TANGIBLE PERSONAL NONBUSINESS AIR	28		\$0	\$638,024
S	SPECIAL INVENTORY BPP	132		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	4,211		\$0	\$590,922,958
	Totals		404,281.7700	\$0	\$31,536,489,357

1998 CERTIFIED TOTALS

Property Count: 182,132

GCN - COLLIN COUNTY
Effective Rate Assumption

0/18/2005

1:26:34PM

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
12		\$37,550

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
89,722	\$152,668	\$487	\$152,181

1998 CERTIFIED TOTALS

Property Count: 89

GDA - DALLAS COUNTY
Grand Totals

0/18/2005

1:25:58PM

Land		Value			
Homesite:		0			
Non Homesite:		1,503,614			
Ag Market:		487,920			
Timber Market:		0		Total Land	(+) 1,991,534
Improvement		Value			
Homesite:		2,105,189			
Non Homesite:		240,818		Total Improvements	(+) 2,346,007
Non Real		Count	Value		
Personal Property:		0	0		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 0
				Market Value	= 4,337,541
Ag		Non Exempt	Exempt		
Total Productivity Market:		487,920	0		
Ag Use:		22,322	0		
Timber Use:		0	0		
Productivity Loss:		465,598	0	Productivity Loss	(-) 465,598
				Appraised Value	= 3,871,943
				Homestead Cap	(-) 0
				Assessed Value	= 3,871,943
Exemption	Count	Local	State	Total	
DV4	1	0	12,000	12,000	
EX	2	0	433,819	433,819	
HS	1	0	0	0	Total Exemptions (-) 445,819
					Net Taxable = 3,426,124

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 3,426,124 * (0.0000 / 100)

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

1998 CERTIFIED TOTALS

Property Count: 89

GDA - DALLAS COUNTY
Grand Totals

0/18/2005

1:26:34PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
D1	QUALIFIED AG LAND	1	121.9800	\$0	\$487,920
D2	NON-QUALIFIED LAND	4	115.5010	\$0	\$968,312
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$294,907
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	81		\$0	\$2,152,583
X	TOTALLY EXEMPT PROPERTY	2		\$0	\$433,819
	Totals		237.4810	\$0	\$4,337,541

1998 CERTIFIED TOTALS

Property Count: 89

GDA - DALLAS COUNTY
Grand Totals

0/18/2005

1:26:34PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
D1	NATIVE PASTURE	1	121.9800	\$0	\$487,920
D2	IMPROVED PASTURE	4	115.5010	\$0	\$968,312
F1	REAL COMMERCIAL	1		\$0	\$294,907
M1	TANGIBLE PERSONAL NONBUSINESS WA	81		\$0	\$2,152,583
X	TOTALLY EXEMPT PROPERTY	2		\$0	\$433,819
		Totals	237.4810	\$0	\$4,337,541

1998 CERTIFIED TOTALS

Property Count: 89

GDA - DALLAS COUNTY
Effective Rate Assumption

0/18/2005

1:26:34PM

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

1998 CERTIFIED TOTALS

Property Count: 2,703

GDC - DENTON COUNTY
Grand Totals

0/18/2005

1:25:58PM

Land		Value			
Homesite:		91,990,610			
Non Homesite:		103,676,397			
Ag Market:		228,948,925			
Timber Market:		0	Total Land	(+)	424,615,932
Improvement		Value			
Homesite:		309,233,707			
Non Homesite:		74,000,952	Total Improvements	(+)	383,234,659
Non Real		Count	Value		
Personal Property:	133	44,589,804			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	44,589,804
			Market Value	=	852,440,395
Ag		Non Exempt	Exempt		
Total Productivity Market:	228,948,925	0			
Ag Use:	4,475,410	0			
Timber Use:	0	0			
Productivity Loss:	224,473,515	0	Productivity Loss	(-)	224,473,515
			Appraised Value	=	627,966,880
			Homestead Cap	(-)	744,940
			Assessed Value	=	627,221,940
Exemption	Count	Local	State	Total	
DP	1	0	0	0	
DV1	10	0	71,000	71,000	
DV4	1	0	12,000	12,000	
EX	22	0	13,497,654	13,497,654	
EX366	9	0	1,938	1,938	
HS	552	0	0	0	
OV65	86	0	0	0	
OV65S	1	0	0	0	
					Total Exemptions
					(-)
					13,582,592
					Net Taxable
					=
					613,639,348

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 613,639,348 * (0.0000 / 100)

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

1998 CERTIFIED TOTALS

Property Count: 2,703

GDC - DENTON COUNTY
Grand Totals

0/18/2005

1:26:34PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,246		\$0	\$396,303,291
C	VACANT LOT	414		\$0	\$42,144,715
D1	QUALIFIED AG LAND	621	28,117.3286	\$0	\$228,596,285
D2	NON-QUALIFIED LAND	141	2,138.4578	\$0	\$36,442,246
E	FARM OR RANCH IMPROVEMENT	153		\$0	\$8,857,740
F1	COMMERCIAL REAL PROPERTY	29		\$0	\$78,357,657
F2	INDUSTRIAL REAL PROPERTY	3		\$0	\$3,199,445
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	9		\$0	\$4,406,340
J4	TELEPHONE COMPANY (INCLUDING CO-O	6		\$0	\$2,398,592
J6	PIPELAND COMPANY	3		\$0	\$475,980
J7	CABLE TELEVISION COMPANY	1		\$0	\$173,555
L1	COMMERCIAL PERSONAL PROPERTY	106		\$0	\$37,252,930
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	38		\$0	\$328,640
M2	TANGIBLE OTHER PERSONAL, OTHER	1		\$0	\$3,387
X	TOTALLY EXEMPT PROPERTY	30		\$0	\$13,499,592
	Totals		30,255.7864	\$0	\$852,440,395

1998 CERTIFIED TOTALS

Property Count: 2,703

GDC - DENTON COUNTY
Grand Totals

0/18/2005

1:26:34PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		1,246		\$0	\$396,303,291
C		414		\$0	\$42,144,715
D1	NATIVE PASTURE	621	28,117.3286	\$0	\$228,596,285
D2	IMPROVED PASTURE	141	2,138.4578	\$0	\$36,442,246
E		153		\$0	\$8,857,740
F1	REAL COMMERCIAL	29		\$0	\$78,357,657
F2	REAL INDUSTRIAL	3		\$0	\$3,199,445
J3	ELECTRIC COMPANIES	9		\$0	\$4,406,340
J4	TELEPHONE (ALL TELE-COMMUNICATION	6		\$0	\$2,398,592
J6	PIPELINES	3		\$0	\$475,980
J7	CABLE COMPANIES	1		\$0	\$173,555
L1	TANGIBLE COMMERCIAL PERSONAL	106		\$0	\$37,252,930
M1	TANGIBLE PERSONAL NONBUSINESS WA	38		\$0	\$328,640
M2	TANGIBLE PERSONAL NONBUSINESS AIR	1		\$0	\$3,387
X	TOTALLY EXEMPT PROPERTY	30		\$0	\$13,499,592
	Totals		30,255.7864	\$0	\$852,440,395

1998 CERTIFIED TOTALS

Property Count: 2,703

GDC - DENTON COUNTY
Effective Rate Assumption

0/18/2005

1:26:34PM

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
499	\$280,708	\$1,180	\$279,528

1998 CERTIFIED TOTALS

GFC - FANNIN COUNTY

Property Count: 41

Grand Totals

0/18/2005

1:25:58PM

Land		Value				
Homesite:		29,388				
Non Homesite:		104,784				
Ag Market:		1,228,166				
Timber Market:		0		Total Land	(+)	1,362,338
Improvement		Value				
Homesite:		494,156				
Non Homesite:		9,872		Total Improvements	(+)	504,028
Non Real		Count	Value			
Personal Property:		3	48,255			
Mineral Property:		0	0			
Autos:		0	0	Total Non Real	(+)	48,255
				Market Value	=	1,914,621
Ag		Non Exempt	Exempt			
Total Productivity Market:		1,228,166	0			
Ag Use:		125,098	0			
Timber Use:		0	0			
Productivity Loss:		1,103,068	0	Productivity Loss	(-)	1,103,068
				Appraised Value	=	811,553
				Homestead Cap	(-)	9,502
				Assessed Value	=	802,051
Exemption	Count	Local	State	Total		
HS	6	0	0	0		
OV65	1	0	0	0	Total Exemptions	(-) 0
					Net Taxable	= 802,051

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 802,051 * (0.0000 / 100)

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

1998 CERTIFIED TOTALS

Property Count: 41

GFC - FANNIN COUNTY
Grand Totals

0/18/2005

1:26:34PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	5		\$0	\$250,419
C	VACANT LOT	1		\$0	\$2,672
D1	QUALIFIED AG LAND	24	858.9100	\$0	\$1,228,166
D2	NON-QUALIFIED LAND	3	57.7480	\$0	\$102,112
E	FARM OR RANCH IMPROVEMENT	8		\$0	\$225,313
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$4,201
J6	PIPELAND COMPANY	1		\$0	\$35,000
L1	COMMERCIAL PERSONAL PROPERTY	1		\$0	\$9,054
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	1		\$0	\$18,446
M2	TANGIBLE OTHER PERSONAL, OTHER	1		\$0	\$39,238
	Totals		916.6580	\$0	\$1,914,621

1998 CERTIFIED TOTALS

Property Count: 41

GFC - FANNIN COUNTY
Grand Totals

0/18/2005

1:26:34PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		5		\$0	\$250,419
C		1		\$0	\$2,672
D1	NATIVE PASTURE	24	858.9100	\$0	\$1,228,166
D2	IMPROVED PASTURE	3	57.7480	\$0	\$102,112
E		8		\$0	\$225,313
J4	TELEPHONE (ALL TELE-COMMUNICATION	1		\$0	\$4,201
J6	PIPELINES	1		\$0	\$35,000
L1	TANGIBLE COMMERCIAL PERSONAL	1		\$0	\$9,054
M1	TANGIBLE PERSONAL NONBUSINESS WA	1		\$0	\$18,446
M2	TANGIBLE PERSONAL NONBUSINESS AIR	1		\$0	\$39,238
	Totals		916.6580	\$0	\$1,914,621

1998 CERTIFIED TOTALS

Property Count: 41

GFC - FANNIN COUNTY
Effective Rate Assumption

0/18/2005

1:26:34PM

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	\$69,757	\$4,751	\$65,006

1998 CERTIFIED TOTALS

GGC - GRAYSON COUNTY

Property Count: 5

Grand Totals

0/18/2005

1:25:58PM

Land		Value				
Homesite:		1,200				
Non Homesite:		5,000				
Ag Market:		321,220				
Timber Market:		0		Total Land	(+)	327,420
Improvement		Value				
Homesite:		30,133				
Non Homesite:		87,105		Total Improvements	(+)	117,238
Non Real		Count	Value			
Personal Property:		0	0			
Mineral Property:		0	0			
Autos:		0	0	Total Non Real	(+)	0
				Market Value	=	444,658
Ag		Non Exempt	Exempt			
Total Productivity Market:		321,220	0			
Ag Use:		17,603	0			
Timber Use:		0	0			
Productivity Loss:		303,617	0	Productivity Loss	(-)	303,617
				Appraised Value	=	141,041
				Homestead Cap	(-)	0
				Assessed Value	=	141,041
Exemption		Count	Local	State	Total	
HS		1	0	0	0	Total Exemptions
						(-)
						0
						Net Taxable
						=
						141,041

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 141,041 * (0.0000 / 100)

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

1998 CERTIFIED TOTALS

Property Count: 5

GGC - GRAYSON COUNTY
Grand Totals

0/18/2005

1:26:34PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1		\$0	\$92,105
D1	QUALIFIED AG LAND	3	191.2100	\$0	\$321,220
E	FARM OR RANCH IMPROVEMENT	1		\$0	\$31,333
	Totals		191.2100	\$0	\$444,658

1998 CERTIFIED TOTALS

Property Count: 5

GGC - GRAYSON COUNTY
Grand Totals

0/18/2005

1:26:34PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		1		\$0	\$92,105
D1	NATIVE PASTURE	3	191.2100	\$0	\$321,220
E		1		\$0	\$31,333
		Totals	191.2100	\$0	\$444,658

1998 CERTIFIED TOTALS

Property Count: 5

GGC - GRAYSON COUNTY
Effective Rate Assumption

0/18/2005

1:26:34PM

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

1998 CERTIFIED TOTALS

GGG - entity GGG
Grand Totals

Property Count: 1

0/18/2005

1:25:58PM

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

1998 CERTIFIED TOTALS

Property Count: 1

GGG - entity GGG
Grand Totals

0/18/2005

1:26:34PM

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

1998 CERTIFIED TOTALS

Property Count: 1

GGG - entity GGG
Grand Totals

0/18/2005

1:26:34PM

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

1998 CERTIFIED TOTALS

Property Count: 1

GGG - entity GGG
Effective Rate Assumption

0/18/2005

1:26:34PM

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

1998 CERTIFIED TOTALS

Property Count: 74

GHU - HUNT COUNTY
Grand Totals

0/18/2005

1:25:58PM

Land		Value			
Homesite:		32,422			
Non Homesite:		52,178			
Ag Market:		1,686,613			
Timber Market:		0		Total Land	(+) 1,771,213
Improvement		Value			
Homesite:		744,440			
Non Homesite:		2,573		Total Improvements	(+) 747,013
Non Real		Count	Value		
Personal Property:		5	293,575		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 293,575
				Market Value	= 2,811,801
Ag		Non Exempt	Exempt		
Total Productivity Market:		1,686,613	0		
Ag Use:		408,739	0		
Timber Use:		0	0		
Productivity Loss:		1,277,874	0	Productivity Loss	(-) 1,277,874
				Appraised Value	= 1,533,927
				Homestead Cap	(-) 34,259
				Assessed Value	= 1,499,668
Exemption	Count	Local	State	Total	
DV1	1	0	5,000	5,000	
HS	5	0	0	0	
OV65	2	0	0	0	
				Total Exemptions	(-) 5,000
				Net Taxable	= 1,494,668

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 1,494,668 * (0.0000 / 100)

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

1998 CERTIFIED TOTALS

Property Count: 74

GHU - HUNT COUNTY
Grand Totals

0/18/2005

1:26:34PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	5		\$0	\$287,556
C	VACANT LOT	2		\$0	\$10,600
D1	QUALIFIED AG LAND	54	2,688.6410	\$0	\$1,686,613
D2	NON-QUALIFIED LAND	6	36.4200	\$0	\$46,150
E	FARM OR RANCH IMPROVEMENT	7		\$0	\$487,307
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	3		\$0	\$282,290
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$9,185
J6	PIPELAND COMPANY	1		\$0	\$2,100
	Totals		2,725.0610	\$0	\$2,811,801

1998 CERTIFIED TOTALS

Property Count: 74

GHU - HUNT COUNTY
Grand Totals

0/18/2005

1:26:34PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		5		\$0	\$287,556
C		2		\$0	\$10,600
D1	NATIVE PASTURE	54	2,688.6410	\$0	\$1,686,613
D2	IMPROVED PASTURE	6	36.4200	\$0	\$46,150
E		7		\$0	\$487,307
J3	ELECTRIC COMPANIES	3		\$0	\$282,290
J4	TELEPHONE (ALL TELE-COMMUNICATION	1		\$0	\$9,185
J6	PIPELINES	1		\$0	\$2,100
		Totals	2,725.0610	\$0	\$2,811,801

1998 CERTIFIED TOTALS

Property Count: 74

GHU - HUNT COUNTY
Effective Rate Assumption

0/18/2005

1:26:34PM

New Value

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

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$0

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3	\$55,435	\$0	\$55,435

1998 CERTIFIED TOTALS

GRW - ROCKWALL COUNTY

Property Count: 110

Grand Totals

0/18/2005

1:25:58PM

Land		Value				
Homesite:			0			
Non Homesite:			88,750			
Ag Market:			466,858			
Timber Market:			0	Total Land	(+)	555,608
Improvement		Value				
Homesite:			2,665,656			
Non Homesite:			218,938	Total Improvements	(+)	2,884,594
Non Real		Count	Value			
Personal Property:		5	110,847			
Mineral Property:		0	0			
Autos:		0	0	Total Non Real	(+)	110,847
				Market Value	=	3,551,049
Ag		Non Exempt	Exempt			
Total Productivity Market:		466,858	0			
Ag Use:		20,102	0			
Timber Use:		0	0			
Productivity Loss:		446,756	0	Productivity Loss	(-)	446,756
				Appraised Value	=	3,104,293
				Homestead Cap	(-)	0
				Assessed Value	=	3,104,293
Exemption	Count	Local	State	Total		
DP	3	0	0	0		
DV1	1	0	5,000	5,000		
HS	2	0	0	0		
OV65	1	0	0	0	Total Exemptions	(-) 5,000
					Net Taxable	= 3,099,293

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 3,099,293 * (0.0000 / 100)

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

1998 CERTIFIED TOTALS

Property Count: 110

GRW - ROCKWALL COUNTY
Grand Totals

0/18/2005

1:26:34PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	3		\$0	\$71,110
D1	QUALIFIED AG LAND	1	109.8490	\$0	\$466,858
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$307,688
L1	COMMERCIAL PERSONAL PROPERTY	5		\$0	\$110,847
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	100		\$0	\$2,594,546
S	SPECIAL INVENTORY TAX	1		\$0	\$0
	Totals		109.8490	\$0	\$3,551,049

1998 CERTIFIED TOTALS

Property Count: 110

GRW - ROCKWALL COUNTY
Grand Totals

0/18/2005

1:26:34PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		3		\$0	\$71,110
D1	NATIVE PASTURE	1	109.8490	\$0	\$466,858
F1	REAL COMMERCIAL	1		\$0	\$307,688
L1	TANGIBLE COMMERCIAL PERSONAL	5		\$0	\$110,847
M1	TANGIBLE PERSONAL NONBUSINESS WA	100		\$0	\$2,594,546
S	SPECIAL INVENTORY BPP	1		\$0	\$0
	Totals		109.8490	\$0	\$3,551,049

1998 CERTIFIED TOTALS

Property Count: 110

GRW - ROCKWALL COUNTY
Effective Rate Assumption

0/18/2005

1:26:34PM

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

1998 CERTIFIED TOTALS

JCN - COLLIN C C COLLEGE

Property Count: 182,130

Grand Totals

0/18/2005

1:25:58PM

Land		Value		
Homesite:		3,723,468,979		
Non Homesite:		3,555,016,925		
Ag Market:		2,537,808,356		
Timber Market:		0	Total Land	(+) 9,816,294,260

Improvement		Value		
Homesite:		13,005,172,010		
Non Homesite:		5,001,931,017	Total Improvements	(+) 18,007,103,027

Non Real	Count	Value		
Personal Property:	12,318	3,713,134,312		
Mineral Property:	5	700		
Autos:	0	0	Total Non Real Market Value	(+) 3,713,135,012
			=	31,536,532,299

Ag	Non Exempt	Exempt		
Total Productivity Market:	2,537,808,356	0		
Ag Use:	50,575,745	0		
Timber Use:	0	0		
Productivity Loss:	2,487,232,611	0	Productivity Loss Appraised Value	(-) 2,487,232,611
			=	29,049,299,688
			Homestead Cap Assessed Value	(-) 47,670,309
			=	29,001,629,379

Exemption	Count	Local	State	Total		
AB	54	0	356,157,903	356,157,903		
DP	1,071	0	20,466,041	20,466,041		
DV1	889	0	6,255,759	6,255,759		
DV1S	1	0	5,000	5,000		
DV2	162	0	1,481,260	1,481,260		
DV2S	1	0	7,500	7,500		
DV3	110	0	1,186,888	1,186,888		
DV3W	1	0	5,000	5,000		
DV4	239	0	2,796,465	2,796,465		
DV4S	5	0	60,000	60,000		
EX	3,830	0	590,641,494	590,641,494		
EX (Prorated)	9	0	764,227	764,227		
EX366	716	0	168,888	168,888		
FR	110	0	563,035,709	563,035,709		
HS	93,270	0	0	0		
HT	42	0	571,010	571,010		
OV65	10,169	0	286,750,846	286,750,846		
OV65S	54	0	1,466,973	1,466,973		
PC	13	0	92,469	92,469		
PDP	6	0	30,411	30,411		
POA	6	0	134,383	134,383	Total Exemptions	(-) 1,832,078,226
					Net Taxable	= 27,169,551,153

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 27,169,551,153 * (0.0000 / 100)

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

1998 CERTIFIED TOTALS

Property Count: 182,130

JCN - COLLIN C C COLLEGE
Grand Totals

0/18/2005

1:26:34PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	121,536		\$0	\$16,670,530,328
B	MULTIFAMILY RESIDENCE	2,049		\$0	\$1,805,054,248
C	VACANT LOT	21,138		\$0	\$731,717,050
C1		15		\$0	\$12,438,770
D1	QUALIFIED AG LAND	11,944	370,520.1473	\$0	\$2,535,396,467
D2	NON-QUALIFIED LAND	2,710	33,761.6227	\$0	\$748,096,062
E	FARM OR RANCH IMPROVEMENT	5,429		\$0	\$290,512,753
F1	COMMERCIAL REAL PROPERTY	3,315		\$0	\$3,301,427,533
F2	INDUSTRIAL REAL PROPERTY	435		\$0	\$1,045,713,003
J1	WATER SYSTEMS	1		\$0	\$153,978
J2	GAS DISTRIBUTION SYSTEM	21		\$0	\$34,226,443
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	103		\$0	\$261,299,598
J4	TELEPHONE COMPANY (INCLUDING CO-O	44		\$0	\$226,639,690
J5	RAILROAD	9		\$0	\$0
J6	PIPELAND COMPANY	11		\$0	\$14,601,199
J7	CABLE TELEVISION COMPANY	73		\$0	\$10,146,600
J8	OTHER TYPE OF UTILITY	27		\$0	\$19,891,475
L1	COMMERCIAL PERSONAL PROPERTY	11,285		\$0	\$2,365,203,920
L2	INDUSTRIAL PERSONAL PROPERTY	175		\$0	\$816,451,160
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	3,690		\$0	\$55,573,804
M2	TANGIBLE OTHER PERSONAL, OTHER	28		\$0	\$638,024
S	SPECIAL INVENTORY TAX	132		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	4,210		\$0	\$590,820,194
	Totals		404,281.7700	\$0	\$31,536,532,299

1998 CERTIFIED TOTALS

Property Count: 182,130

JCN - COLLIN C C COLLEGE
Grand Totals

0/18/2005

1:26:34PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		121,536		\$0	\$16,670,530,328
B		2,049		\$0	\$1,805,054,248
C		21,138		\$0	\$731,717,050
C1	VACANT RESIDENTIAL LOTS IN CITY UNDE	15		\$0	\$12,438,770
D1	NATIVE PASTURE	11,944	370,520.1473	\$0	\$2,535,396,467
D2	IMPROVED PASTURE	2,710	33,761.6227	\$0	\$748,096,062
E		5,429		\$0	\$290,512,753
F1	REAL COMMERCIAL	3,315		\$0	\$3,301,427,533
F2	REAL INDUSTRIAL	435		\$0	\$1,045,713,003
J1		1		\$0	\$153,978
J2	GAS DISTRIBUTION SYSTEM	21		\$0	\$34,226,443
J3	ELECTRIC COMPANIES	103		\$0	\$261,299,598
J4	TELEPHONE (ALL TELE-COMMUNICATION	44		\$0	\$226,639,690
J5	RAILROADS & CORRIDORS	9		\$0	\$0
J6	PIPELINES	11		\$0	\$14,601,199
J7	CABLE COMPANIES	73		\$0	\$10,146,600
J8	OTHER	27		\$0	\$19,891,475
L1	TANGIBLE COMMERCIAL PERSONAL	11,285		\$0	\$2,365,203,920
L2	TANGIBLE INDUSTRIAL PERSONAL	175		\$0	\$816,451,160
M1	TANGIBLE PERSONAL NONBUSINESS WA	3,690		\$0	\$55,573,804
M2	TANGIBLE PERSONAL NONBUSINESS AIR	28		\$0	\$638,024
S	SPECIAL INVENTORY BPP	132		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	4,210		\$0	\$590,820,194
		Totals	404,281.7700	\$0	\$31,536,532,299

1998 CERTIFIED TOTALS

Property Count: 182,130

JCN - COLLIN C C COLLEGE

Effective Rate Assumption

0/18/2005

1:26:34PM

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
12		\$37,550

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
89,723	\$152,668	\$487	\$152,181

1998 CERTIFIED TOTALS

PLAN - PLANS ACCOUNT - REFERENCE ONLY

Property Count: 102

Grand Totals

0/18/2005

1:25:58PM

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

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

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

1998 CERTIFIED TOTALS

PLAN - PLANS ACCOUNT - REFERENCE ONLY

Property Count: 102

Grand Totals

0/18/2005

1:26:34PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	101		\$0	\$0
		Totals	0.0000	\$0	\$0

1998 CERTIFIED TOTALS

PLAN - PLANS ACCOUNT - REFERENCE ONLY

Property Count: 102

Grand Totals

0/18/2005

1:26:34PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		101		\$0	\$0
		Totals	0.0000	\$0	\$0

1998 CERTIFIED TOTALS

PLAN - PLANS ACCOUNT - REFERENCE ONLY

Property Count: 102

Effective Rate Assumption

0/18/2005

1:26:34PM

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

1998 CERTIFIED TOTALS

SAL - ALLEN ISD
Grand Totals

Property Count: 14,421

0/18/2005

1:25:58PM

Land		Value		
Homesite:		301,814,519		
Non Homesite:		306,875,009		
Ag Market:		261,614,192		
Timber Market:		0	Total Land	(+) 870,303,720

Improvement		Value		
Homesite:		989,306,598		
Non Homesite:		209,189,992	Total Improvements	(+) 1,198,496,590

Non Real	Count	Value		
Personal Property:	693	283,577,761		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 283,577,761
			Market Value	= 2,352,378,071

Ag	Non Exempt	Exempt		
Total Productivity Market:	261,614,192	0		
Ag Use:	2,401,322	0		
Timber Use:	0	0		
Productivity Loss:	259,212,870	0	Productivity Loss	(-) 259,212,870
			Appraised Value	= 2,093,165,201
			Homestead Cap	(-) 2,567,064
			Assessed Value	= 2,090,598,137

Exemption	Count	Local	State	Total		
AB	11	0	38,594,827	38,594,827		
DP	70	0	700,000	700,000		
DV1	85	0	537,000	537,000		
DV2	16	0	138,000	138,000		
DV3	18	0	198,000	198,000		
DV4	13	0	156,000	156,000		
DV4S	1	0	12,000	12,000		
EX	190	0	56,760,484	56,760,484		
EX (Prorated)	1	0	9,434	9,434		
EX366	33	0	8,051	8,051		
FR	7	0	74,928,556	74,928,556		
HS	8,584	0	128,694,010	128,694,010		
OV65	541	0	5,351,766	5,351,766		
OV65S	1	0	10,000	10,000		
PC	1	0	1,780	1,780	Total Exemptions	(-) 306,099,908
					Net Taxable	= 1,784,498,229

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	48,987,012	35,846,081	0.00	441,279.35	510		
Total	48,987,012	35,846,081	0.00	441,279.35	510	Freeze Taxable	(-) 35,846,081

Tax Rate 1.736900

Freeze Adjusted Taxable = 1,748,652,148

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

30,372,339.16 = 1,748,652,148 * (1.7369 / 100) + 0.00

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

1998 CERTIFIED TOTALS

Property Count: 14,421

SAL - ALLEN ISD
Grand Totals

0/18/2005

1:26:34PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	11,482		\$0	\$1,340,354,037
B	MULTIFAMILY RESIDENCE	111		\$0	\$40,740,073
C	VACANT LOT	1,753		\$0	\$64,954,106
D1	QUALIFIED AG LAND	288	10,538.9208	\$0	\$261,607,089
D2	NON-QUALIFIED LAND	116	1,610.8026	\$0	\$100,232,936
E	FARM OR RANCH IMPROVEMENT	69		\$0	\$7,415,399
F1	COMMERCIAL REAL PROPERTY	156		\$0	\$101,937,846
F2	INDUSTRIAL REAL PROPERTY	23		\$0	\$93,587,627
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$3,731,630
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	6		\$0	\$12,997,289
J4	TELEPHONE COMPANY (INCLUDING CO-O	3		\$0	\$15,081,614
J7	CABLE TELEVISION COMPANY	4		\$0	\$309,790
J8	OTHER TYPE OF UTILITY	2		\$0	\$2,068,505
L1	COMMERCIAL PERSONAL PROPERTY	641		\$0	\$198,064,424
L2	INDUSTRIAL PERSONAL PROPERTY	8		\$0	\$52,056,007
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	16		\$0	\$471,158
X	TOTALLY EXEMPT PROPERTY	212		\$0	\$56,768,541
	Totals		12,149.7234	\$0	\$2,352,378,071

1998 CERTIFIED TOTALS

Property Count: 14,421

SAL - ALLEN ISD
Grand Totals

0/18/2005

1:26:34PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		11,482		\$0	\$1,340,354,037
B		111		\$0	\$40,740,073
C		1,753		\$0	\$64,954,106
D1	NATIVE PASTURE	288	10,538.9208	\$0	\$261,607,089
D2	IMPROVED PASTURE	116	1,610.8026	\$0	\$100,232,936
E		69		\$0	\$7,415,399
F1	REAL COMMERCIAL	156		\$0	\$101,937,846
F2	REAL INDUSTRIAL	23		\$0	\$93,587,627
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$3,731,630
J3	ELECTRIC COMPANIES	6		\$0	\$12,997,289
J4	TELEPHONE (ALL TELE-COMMUNICATION	3		\$0	\$15,081,614
J7	CABLE COMPANIES	4		\$0	\$309,790
J8	OTHER	2		\$0	\$2,068,505
L1	TANGIBLE COMMERCIAL PERSONAL	641		\$0	\$198,064,424
L2	TANGIBLE INDUSTRIAL PERSONAL	8		\$0	\$52,056,007
M1	TANGIBLE PERSONAL NONBUSINESS WA	16		\$0	\$471,158
X	TOTALLY EXEMPT PROPERTY	212		\$0	\$56,768,541
	Totals		12,149.7234	\$0	\$2,352,378,071

1998 CERTIFIED TOTALS

Property Count: 14,421

SAL - ALLEN ISD
Effective Rate Assumption

0/18/2005

1:26:34PM

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
8,521	\$127,219	\$15,248	\$111,971

1998 CERTIFIED TOTALS

SAN - ANNA ISD
Grand Totals

Property Count: 3,228

0/18/2005

1:25:58PM

Land		Value		
Homesite:		14,259,852		
Non Homesite:		15,241,641		
Ag Market:		87,100,242		
Timber Market:		0	Total Land	(+) 116,601,735

Improvement		Value		
Homesite:		57,165,391		
Non Homesite:		11,064,766	Total Improvements	(+) 68,230,157

Non Real	Count	Value		
Personal Property:	108	7,945,470		
Mineral Property:	1	160		
Autos:	0	0	Total Non Real	(+) 7,945,630
			Market Value	= 192,777,522

Ag	Non Exempt	Exempt		
Total Productivity Market:	87,100,242	0		
Ag Use:	4,130,265	0		
Timber Use:	0	0		
Productivity Loss:	82,969,977	0	Productivity Loss	(-) 82,969,977
			Appraised Value	= 109,807,545
			Homestead Cap	(-) 1,260,404
			Assessed Value	= 108,547,141

Exemption	Count	Local	State	Total		
DP	32	0	250,789	250,789		
DV1	19	0	109,686	109,686		
DV2	5	0	51,000	51,000		
DV3	1	0	10,000	10,000		
DV4	2	0	24,000	24,000		
EX	78	0	1,576,823	1,576,823		
EX (Prorated)	2	0	16,596	16,596		
EX366	19	0	3,858	3,858		
HS	797	0	11,650,512	11,650,512		
OV65	187	0	1,601,431	1,601,431		
PDP	1	0	2,712	2,712		
POA	1	0	7,288	7,288	Total Exemptions	(-) 15,304,695
					Net Taxable	= 93,242,446

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
OV65	10,373,802	6,093,989	0.00	40,393.70	182			
Total	10,373,802	6,093,989	0.00	40,393.70	182	Freeze Taxable	(-) 6,093,989	
							Freeze Adjusted Taxable	= 87,148,457

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,307,226.86 = 87,148,457 * (1.5000 / 100) + 0.00

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

1998 CERTIFIED TOTALS

Property Count: 3,228

SAN - ANNA ISD
Grand Totals

0/18/2005

1:26:34PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	977		\$0	\$56,887,770
B	MULTIFAMILY RESIDENCE	11		\$0	\$610,390
C	VACANT LOT	482		\$0	\$4,481,096
D1	QUALIFIED AG LAND	905	33,288.5694	\$0	\$86,662,847
D2	NON-QUALIFIED LAND	165	1,913.7202	\$0	\$7,104,661
E	FARM OR RANCH IMPROVEMENT	449		\$0	\$20,866,134
F1	COMMERCIAL REAL PROPERTY	46		\$0	\$4,277,120
F2	INDUSTRIAL REAL PROPERTY	4		\$0	\$229,410
J1	WATER SYSTEMS	1		\$0	\$153,978
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$147,725
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	3		\$0	\$2,072,181
J4	TELEPHONE COMPANY (INCLUDING CO-O	5		\$0	\$2,917,940
J6	PIPELAND COMPANY	1		\$0	\$19,550
J7	CABLE TELEVISION COMPANY	8		\$0	\$314,010
J8	OTHER TYPE OF UTILITY	3		\$0	\$96,756
L1	COMMERCIAL PERSONAL PROPERTY	75		\$0	\$2,120,608
L2	INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$154,255
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	195		\$0	\$2,079,950
X	TOTALLY EXEMPT PROPERTY	90		\$0	\$1,581,141
	Totals		35,202.2896	\$0	\$192,777,522

1998 CERTIFIED TOTALS

Property Count: 3,228

SAN - ANNA ISD
Grand Totals

0/18/2005

1:26:34PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		977		\$0	\$56,887,770
B		11		\$0	\$610,390
C		482		\$0	\$4,481,096
D1	NATIVE PASTURE	905	33,288.5694	\$0	\$86,662,847
D2	IMPROVED PASTURE	165	1,913.7202	\$0	\$7,104,661
E		449		\$0	\$20,866,134
F1	REAL COMMERCIAL	46		\$0	\$4,277,120
F2	REAL INDUSTRIAL	4		\$0	\$229,410
J1		1		\$0	\$153,978
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$147,725
J3	ELECTRIC COMPANIES	3		\$0	\$2,072,181
J4	TELEPHONE (ALL TELE-COMMUNICATION	5		\$0	\$2,917,940
J6	PIPELINES	1		\$0	\$19,550
J7	CABLE COMPANIES	8		\$0	\$314,010
J8	OTHER	3		\$0	\$96,756
L1	TANGIBLE COMMERCIAL PERSONAL	75		\$0	\$2,120,608
L2	TANGIBLE INDUSTRIAL PERSONAL	2		\$0	\$154,255
M1	TANGIBLE PERSONAL NONBUSINESS WA	195		\$0	\$2,079,950
X	TOTALLY EXEMPT PROPERTY	90		\$0	\$1,581,141
	Totals		35,202.2896	\$0	\$192,777,522

1998 CERTIFIED TOTALS

Property Count: 3,228

SAN - ANNA ISD
Effective Rate Assumption

0/18/2005

1:26:34PM

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		\$15,900

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
597	\$68,276	\$16,473	\$51,803

1998 CERTIFIED TOTALS

SBD - BLAND ISD
Grand Totals

Property Count: 188

0/18/2005

1:25:58PM

Land		Value		
Homesite:		324,033		
Non Homesite:		1,617,746		
Ag Market:		3,549,903		
Timber Market:		0	Total Land	(+) 5,491,682

Improvement		Value		
Homesite:		1,844,831		
Non Homesite:		632,528	Total Improvements	(+) 2,477,359

Non Real	Count	Value		
Personal Property:	2	27,075		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 27,075
			Market Value	= 7,996,116

Ag	Non Exempt	Exempt		
Total Productivity Market:	3,549,903	0		
Ag Use:	313,034	0		
Timber Use:	0	0		
Productivity Loss:	3,236,869	0	Productivity Loss	(-) 3,236,869
			Appraised Value	= 4,759,247
			Homestead Cap	(-) 39,083
			Assessed Value	= 4,720,164

Exemption	Count	Local	State	Total		
EX	10	0	538,324	538,324		
HS	2	0	0	0		
OV65	9	0	0	0	Total Exemptions	(-) 538,324
					Net Taxable	= 4,181,840

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	60,584	60,584	0.00	0.00	1		
Total	60,584	60,584	0.00	0.00	1	Freeze Taxable	(-) 60,584
Tax Rate	0.000000						
						Freeze Adjusted Taxable	= 4,121,256

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 0.00 = 4,121,256 * (0.0000 / 100) + 0.00

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

1998 CERTIFIED TOTALS

Property Count: 188

SBD - BLAND ISD
Grand Totals

0/18/2005

1:26:34PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	18		\$0	\$952,007
C	VACANT LOT	9		\$0	\$92,723
D1	QUALIFIED AG LAND	86	3,194.3530	\$0	\$3,549,903
D2	NON-QUALIFIED LAND	37	566.9000	\$0	\$1,002,757
E	FARM OR RANCH IMPROVEMENT	38		\$0	\$1,833,327
L1	COMMERCIAL PERSONAL PROPERTY	2		\$0	\$27,075
X	TOTALLY EXEMPT PROPERTY	10		\$0	\$538,324
	Totals		3,761.2530	\$0	\$7,996,116

1998 CERTIFIED TOTALS

Property Count: 188

SBD - BLAND ISD
Grand Totals

0/18/2005

1:26:34PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		18		\$0	\$952,007
C		9		\$0	\$92,723
D1	NATIVE PASTURE	86	3,194.3530	\$0	\$3,549,903
D2	IMPROVED PASTURE	37	566.9000	\$0	\$1,002,757
E		38		\$0	\$1,833,327
L1	TANGIBLE COMMERCIAL PERSONAL	2		\$0	\$27,075
X	TOTALLY EXEMPT PROPERTY	10		\$0	\$538,324
		Totals	3,761.2530	\$0	\$7,996,116

1998 CERTIFIED TOTALS

Property Count: 188

SBD - BLAND ISD
Effective Rate Assumption

0/18/2005

1:26:34PM

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

1998 CERTIFIED TOTALS

SBL - BLUE RIDGE ISD
Grand Totals

Property Count: 2,768

0/18/2005

1:25:58PM

Land		Value		
Homesite:		4,496,056		
Non Homesite:		6,813,693		
Ag Market:		54,948,956		
Timber Market:		0	Total Land	(+) 66,258,705

Improvement		Value		
Homesite:		38,754,505		
Non Homesite:		5,487,493	Total Improvements	(+) 44,241,998

Non Real	Count	Value		
Personal Property:	88	8,117,749		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 8,117,749
			Market Value	= 118,618,452

Ag	Non Exempt	Exempt		
Total Productivity Market:	54,948,956	0		
Ag Use:	4,171,823	0		
Timber Use:	0	0		
Productivity Loss:	50,777,133	0	Productivity Loss	(-) 50,777,133
			Appraised Value	= 67,841,319
			Homestead Cap	(-) 66,727
			Assessed Value	= 67,774,592

Exemption	Count	Local	State	Total		
DP	23	0	165,371	165,371		
DV1	13	0	71,386	71,386		
DV2	2	0	14,260	14,260		
DV3	2	0	24,000	24,000		
DV4	2	0	24,000	24,000		
EX	59	0	1,336,535	1,336,535		
EX366	23	0	4,395	4,395		
HS	603	0	8,787,643	8,787,643		
OV65	175	0	1,429,751	1,429,751	Total Exemptions	(-) 11,857,341

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	7,943,139	4,033,900	0.00	26,176.30	168		
Total	7,943,139	4,033,900	0.00	26,176.30	168	Freeze Taxable	(-) 4,033,900

Tax Rate 1.470000

Freeze Adjusted Taxable = 51,883,351

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
762,685.26 = 51,883,351 * (1.4700 / 100) + 0.00

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

1998 CERTIFIED TOTALS

Property Count: 2,768

SBL - BLUE RIDGE ISD
Grand Totals

0/18/2005

1:26:34PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	503		\$0	\$21,801,173
B	MULTIFAMILY RESIDENCE	7		\$0	\$484,263
C	VACANT LOT	202		\$0	\$1,001,864
D1	QUALIFIED AG LAND	1,190	36,746.9537	\$0	\$54,939,326
D2	NON-QUALIFIED LAND	216	2,857.0697	\$0	\$5,044,712
E	FARM OR RANCH IMPROVEMENT	604		\$0	\$24,748,757
F1	COMMERCIAL REAL PROPERTY	22		\$0	\$623,042
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$55,716
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	5		\$0	\$3,389,222
J4	TELEPHONE COMPANY (INCLUDING CO-O	4		\$0	\$1,449,981
J6	PIPELAND COMPANY	5		\$0	\$1,670,370
J8	OTHER TYPE OF UTILITY	1		\$0	\$38,270
L1	COMMERCIAL PERSONAL PROPERTY	47		\$0	\$691,302
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	88		\$0	\$1,300,236
M2	TANGIBLE OTHER PERSONAL, OTHER	1		\$0	\$39,238
X	TOTALLY EXEMPT PROPERTY	73		\$0	\$1,340,980
	Totals		39,604.0234	\$0	\$118,618,452

1998 CERTIFIED TOTALS

Property Count: 2,768

SBL - BLUE RIDGE ISD
Grand Totals

0/18/2005

1:26:34PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		503		\$0	\$21,801,173
B		7		\$0	\$484,263
C		202		\$0	\$1,001,864
D1	NATIVE PASTURE	1,190	36,746.9537	\$0	\$54,939,326
D2	IMPROVED PASTURE	216	2,857.0697	\$0	\$5,044,712
E		604		\$0	\$24,748,757
F1	REAL COMMERCIAL	22		\$0	\$623,042
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$55,716
J3	ELECTRIC COMPANIES	5		\$0	\$3,389,222
J4	TELEPHONE (ALL TELE-COMMUNICATION	4		\$0	\$1,449,981
J6	PIPELINES	5		\$0	\$1,670,370
J8	OTHER	1		\$0	\$38,270
L1	TANGIBLE COMMERCIAL PERSONAL	47		\$0	\$691,302
M1	TANGIBLE PERSONAL NONBUSINESS WA	88		\$0	\$1,300,236
M2	TANGIBLE PERSONAL NONBUSINESS AIRI	1		\$0	\$39,238
X	TOTALLY EXEMPT PROPERTY	73		\$0	\$1,340,980
	Totals		39,604.0234	\$0	\$118,618,452

1998 CERTIFIED TOTALS

Property Count: 2,768

SBL - BLUE RIDGE ISD
Effective Rate Assumption

0/18/2005

1:26:34PM

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
299	\$51,881	\$14,882	\$36,999

1998 CERTIFIED TOTALS

SCL - CELINA ISD
Grand Totals

Property Count: 4,259

0/18/2005

1:25:58PM

Land		Value		
Homesite:		18,034,323		
Non Homesite:		21,860,866		
Ag Market:		164,633,347		
Timber Market:		0	Total Land	(+) 204,528,536

Improvement		Value		
Homesite:		93,526,500		
Non Homesite:		14,546,753	Total Improvements	(+) 108,073,253

Non Real	Count	Value		
Personal Property:	178	13,958,637		
Mineral Property:	1	100		
Autos:	0	0	Total Non Real	(+) 13,958,737
			Market Value	= 326,560,526

Ag	Non Exempt	Exempt		
Total Productivity Market:	164,633,347	0		
Ag Use:	7,169,367	0		
Timber Use:	0	0		
Productivity Loss:	157,463,980	0	Productivity Loss	(-) 157,463,980
			Appraised Value	= 169,096,546
			Homestead Cap	(-) 405,987
			Assessed Value	= 168,690,559

Exemption	Count	Local	State	Total		
DP	23	0	195,863	195,863		
DV1	17	0	134,000	134,000		
DV2	2	0	15,000	15,000		
DV3	3	0	34,000	34,000		
DV4	9	0	78,151	78,151		
EX	80	0	1,547,933	1,547,933		
EX366	13	0	2,402	2,402		
HS	941	0	13,821,871	13,821,871		
HT	1	0	0	0		
OV65	245	0	1,982,504	1,982,504		
OV65S	2	0	20,000	20,000	Total Exemptions	(-) 17,831,724
					Net Taxable	= 150,858,835

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
OV65	13,552,128	8,021,211	0.00	72,861.16	240			
Total	13,552,128	8,021,211	0.00	72,861.16	240	Freeze Taxable	(-) 8,021,211	
Tax Rate	1.630000						Freeze Adjusted Taxable	= 142,837,624

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 2,328,253.27 = 142,837,624 * (1.6300 / 100) + 0.00

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

Property Count: 4,259

SCL - CELINA ISD
Grand Totals

0/18/2005

1:26:34PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,202		\$0	\$81,638,877
B	MULTIFAMILY RESIDENCE	12		\$0	\$1,369,749
C	VACANT LOT	576		\$0	\$9,929,382
D1	QUALIFIED AG LAND	1,537	55,392.0590	\$0	\$164,592,847
D2	NON-QUALIFIED LAND	172	1,796.4867	\$0	\$7,164,396
E	FARM OR RANCH IMPROVEMENT	661		\$0	\$38,681,742
F1	COMMERCIAL REAL PROPERTY	86		\$0	\$6,735,729
F2	INDUSTRIAL REAL PROPERTY	6		\$0	\$591,346
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$229,300
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	6		\$0	\$2,213,876
J4	TELEPHONE COMPANY (INCLUDING CO-O	4		\$0	\$2,438,031
J6	PIPELAND COMPANY	1		\$0	\$150,750
J7	CABLE TELEVISION COMPANY	9		\$0	\$1,489,540
J8	OTHER TYPE OF UTILITY	2		\$0	\$9,060
L1	COMMERCIAL PERSONAL PROPERTY	148		\$0	\$6,347,898
L2	INDUSTRIAL PERSONAL PROPERTY	5		\$0	\$921,806
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	33		\$0	\$502,475
M2	TANGIBLE OTHER PERSONAL, OTHER	1		\$0	\$3,387
S	SPECIAL INVENTORY TAX	1		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	88		\$0	\$1,550,335
	Totals		57,188.5457	\$0	\$326,560,526

1998 CERTIFIED TOTALS

Property Count: 4,259

SCL - CELINA ISD
Grand Totals

0/18/2005

1:26:34PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		1,202		\$0	\$81,638,877
B		12		\$0	\$1,369,749
C		576		\$0	\$9,929,382
D1	NATIVE PASTURE	1,537	55,392.0590	\$0	\$164,592,847
D2	IMPROVED PASTURE	172	1,796.4867	\$0	\$7,164,396
E		661		\$0	\$38,681,742
F1	REAL COMMERCIAL	86		\$0	\$6,735,729
F2	REAL INDUSTRIAL	6		\$0	\$591,346
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$229,300
J3	ELECTRIC COMPANIES	6		\$0	\$2,213,876
J4	TELEPHONE (ALL TELE-COMMUNICATION	4		\$0	\$2,438,031
J6	PIPELINES	1		\$0	\$150,750
J7	CABLE COMPANIES	9		\$0	\$1,489,540
J8	OTHER	2		\$0	\$9,060
L1	TANGIBLE COMMERCIAL PERSONAL	148		\$0	\$6,347,898
L2	TANGIBLE INDUSTRIAL PERSONAL	5		\$0	\$921,806
M1	TANGIBLE PERSONAL NONBUSINESS WA	33		\$0	\$502,475
M2	TANGIBLE PERSONAL NONBUSINESS AIR	1		\$0	\$3,387
S	SPECIAL INVENTORY BPP	1		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	88		\$0	\$1,550,335
		Totals	57,188.5457	\$0	\$326,560,526

1998 CERTIFIED TOTALS

Property Count: 4,259

SCL - CELINA ISD
Effective Rate Assumption

0/18/2005

1:26:34PM

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
706	\$85,983	\$15,149	\$70,834

1998 CERTIFIED TOTALS

SCO - COMMUNITY ISD

Property Count: 4,581

Grand Totals

0/18/2005

1:25:58PM

Land		Value		
Homesite:		13,416,384		
Non Homesite:		14,593,804		
Ag Market:		51,401,927		
Timber Market:		0	Total Land	(+)
				79,412,115

Improvement		Value		
Homesite:		66,487,200		
Non Homesite:		7,228,842	Total Improvements	(+)
				73,716,042

Non Real		Count	Value		
Personal Property:	114		10,358,347		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
					10,358,347
					= 163,486,504

Ag		Non Exempt	Exempt		
Total Productivity Market:	51,401,927		0		
Ag Use:	4,758,943		0		
Timber Use:	0		0		
Productivity Loss:	46,642,984		0	Productivity Loss	(-)
				Appraised Value	=
					46,642,984
				Homestead Cap	(-)
				Assessed Value	=
					477,935
					= 116,365,585

Exemption	Count	Local	State	Total		
DP	31	0	210,307	210,307		
DV1	12	0	76,867	76,867		
DV2	2	0	15,000	15,000		
DV4	4	0	48,000	48,000		
EX	202	0	1,628,711	1,628,711		
EX366	13	0	3,543	3,543		
HS	982	0	14,332,368	14,332,368		
OV65	228	0	1,775,450	1,775,450	Total Exemptions	(-)
						18,090,246
					Net Taxable	=
						98,275,339

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	9,282,908	4,449,232	0.00	43,110.49	215		
Total	9,282,908	4,449,232	0.00	43,110.49	215	Freeze Taxable	(-)
							4,449,232
						Freeze Adjusted Taxable	=
							93,826,107

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,407,391.61 = 93,826,107 * (1.5000 / 100) + 0.00

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

1998 CERTIFIED TOTALS

Property Count: 4,581

SCO - COMMUNITY ISD
Grand Totals

0/18/2005

1:26:34PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,383		\$0	\$61,558,322
B	MULTIFAMILY RESIDENCE	1		\$0	\$33,465
C	VACANT LOT	945		\$0	\$6,740,593
D1	QUALIFIED AG LAND	1,222	33,383.6866	\$0	\$51,349,655
D2	NON-QUALIFIED LAND	240	2,290.7112	\$0	\$5,843,679
E	FARM OR RANCH IMPROVEMENT	452		\$0	\$21,077,513
F1	COMMERCIAL REAL PROPERTY	43		\$0	\$1,495,174
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$93,700
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	6		\$0	\$4,177,478
J4	TELEPHONE COMPANY (INCLUDING CO-O	8		\$0	\$1,451,184
J6	PIPELAND COMPANY	6		\$0	\$1,492,030
J7	CABLE TELEVISION COMPANY	10		\$0	\$1,184,630
L1	COMMERCIAL PERSONAL PROPERTY	80		\$0	\$1,659,768
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$21,000
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	163		\$0	\$3,631,096
M2	TANGIBLE OTHER PERSONAL, OTHER	2		\$0	\$44,963
S	SPECIAL INVENTORY TAX	2		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	161		\$0	\$1,632,254
	Totals		35,674.3978	\$0	\$163,486,504

1998 CERTIFIED TOTALS

Property Count: 4,581

SCO - COMMUNITY ISD
Grand Totals

0/18/2005

1:26:34PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		1,383		\$0	\$61,558,322
B		1		\$0	\$33,465
C		945		\$0	\$6,740,593
D1	NATIVE PASTURE	1,222	33,383.6866	\$0	\$51,349,655
D2	IMPROVED PASTURE	240	2,290.7112	\$0	\$5,843,679
E		452		\$0	\$21,077,513
F1	REAL COMMERCIAL	43		\$0	\$1,495,174
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$93,700
J3	ELECTRIC COMPANIES	6		\$0	\$4,177,478
J4	TELEPHONE (ALL TELE-COMMUNICATION	8		\$0	\$1,451,184
J6	PIPELINES	6		\$0	\$1,492,030
J7	CABLE COMPANIES	10		\$0	\$1,184,630
L1	TANGIBLE COMMERCIAL PERSONAL	80		\$0	\$1,659,768
L2	TANGIBLE INDUSTRIAL PERSONAL	1		\$0	\$21,000
M1	TANGIBLE PERSONAL NONBUSINESS WA	163		\$0	\$3,631,096
M2	TANGIBLE PERSONAL NONBUSINESS AIR	2		\$0	\$44,963
S	SPECIAL INVENTORY BPP	2		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	161		\$0	\$1,632,254
		Totals	35,674.3978	\$0	\$163,486,504

1998 CERTIFIED TOTALS

Property Count: 4,581

SCO - COMMUNITY ISD
Effective Rate Assumption

0/18/2005

1:26:34PM

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
749	\$54,826	\$14,889	\$39,937

1998 CERTIFIED TOTALS

SFC - FARMERSVILLE ISD

Property Count: 4,893

Grand Totals

0/18/2005

1:25:58PM

Land	Value		
Homesite:	13,877,799		
Non Homesite:	16,956,532		
Ag Market:	63,589,924		
Timber Market:	0	Total Land	(+)
			94,424,255

Improvement	Value		
Homesite:	73,437,522		
Non Homesite:	17,339,137	Total Improvements	(+)
			90,776,659

Non Real	Count	Value		
Personal Property:	218	20,599,572		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
				20,599,572
			Market Value	=
				205,800,486

Ag	Non Exempt	Exempt		
Total Productivity Market:	63,589,924	0		
Ag Use:	4,292,218	0		
Timber Use:	0	0		
Productivity Loss:	59,297,706	0	Productivity Loss	(-)
			Appraised Value	=
				146,502,780
			Homestead Cap	(-)
			Assessed Value	=
				597,440
				145,905,340

Exemption	Count	Local	State	Total		
AB	1	0	0	0		
DP	31	0	257,101	257,101		
DV1	16	0	100,707	100,707		
DV2	5	0	47,259	47,259		
DV3	3	0	28,057	28,057		
DV4	9	0	91,879	91,879		
EX	335	0	2,813,004	2,813,004		
EX366	17	0	4,255	4,255		
HS	1,214	0	17,849,488	17,849,488		
HT	1	0	0	0		
OV65	390	0	3,311,952	3,311,952		
OV65S	3	0	27,410	27,410	Total Exemptions	(-)
						24,531,112
					Net Taxable	=
						121,374,228

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	18,892,887	9,833,912	0.00	77,945.78	384		
Total	18,892,887	9,833,912	0.00	77,945.78	384	Freeze Taxable	(-)
							9,833,912
						Freeze Adjusted Taxable	=
							111,540,316

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,740,028.93 = 111,540,316 * (1.5600 / 100) + 0.00

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

1998 CERTIFIED TOTALS

Property Count: 4,893

SFC - FARMERSVILLE ISD

Grand Totals

0/18/2005

1:26:34PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,514		\$0	\$67,812,089
B	MULTIFAMILY RESIDENCE	14		\$0	\$1,495,057
C	VACANT LOT	814		\$0	\$4,952,169
D1	QUALIFIED AG LAND	1,159	37,288.2287	\$0	\$63,565,496
D2	NON-QUALIFIED LAND	216	2,264.6787	\$0	\$6,615,148
E	FARM OR RANCH IMPROVEMENT	564		\$0	\$26,748,489
F1	COMMERCIAL REAL PROPERTY	117		\$0	\$7,754,259
F2	INDUSTRIAL REAL PROPERTY	12		\$0	\$2,112,583
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$336,560
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	8		\$0	\$4,715,703
J4	TELEPHONE COMPANY (INCLUDING CO-O	4		\$0	\$3,034,765
J6	PIPELAND COMPANY	4		\$0	\$2,729,873
J7	CABLE TELEVISION COMPANY	8		\$0	\$1,412,630
J8	OTHER TYPE OF UTILITY	2		\$0	\$127,054
L1	COMMERCIAL PERSONAL PROPERTY	176		\$0	\$5,766,136
L2	INDUSTRIAL PERSONAL PROPERTY	6		\$0	\$2,424,989
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	98		\$0	\$1,380,141
S	SPECIAL INVENTORY TAX	7		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	329		\$0	\$2,817,345
	Totals		39,552.9074	\$0	\$205,800,486

1998 CERTIFIED TOTALS

Property Count: 4,893

SFC - FARMERSVILLE ISD

Grand Totals

0/18/2005

1:26:34PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		1,514		\$0	\$67,812,089
B		14		\$0	\$1,495,057
C		814		\$0	\$4,952,169
D1	NATIVE PASTURE	1,159	37,288.2287	\$0	\$63,565,496
D2	IMPROVED PASTURE	216	2,264.6787	\$0	\$6,615,148
E		564		\$0	\$26,748,489
F1	REAL COMMERCIAL	117		\$0	\$7,754,259
F2	REAL INDUSTRIAL	12		\$0	\$2,112,583
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$336,560
J3	ELECTRIC COMPANIES	8		\$0	\$4,715,703
J4	TELEPHONE (ALL TELE-COMMUNICATION	4		\$0	\$3,034,765
J6	PIPELINES	4		\$0	\$2,729,873
J7	CABLE COMPANIES	8		\$0	\$1,412,630
J8	OTHER	2		\$0	\$127,054
L1	TANGIBLE COMMERCIAL PERSONAL	176		\$0	\$5,766,136
L2	TANGIBLE INDUSTRIAL PERSONAL	6		\$0	\$2,424,989
M1	TANGIBLE PERSONAL NONBUSINESS WA	98		\$0	\$1,380,141
S	SPECIAL INVENTORY BPP	7		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	329		\$0	\$2,817,345
	Totals		39,552.9074	\$0	\$205,800,486

1998 CERTIFIED TOTALS

Property Count: 4,893

SFC - FARMERSVILLE ISD

Effective Rate Assumption

0/18/2005

1:26:34PM

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
931	\$54,367	\$15,094	\$39,273

1998 CERTIFIED TOTALS

SFR - FRISCO ISD
Grand Totals

Property Count: 13,155

0/18/2005

1:25:58PM

Land		Value		
Homesite:		228,334,392		
Non Homesite:		363,820,929		
Ag Market:		772,507,077		
Timber Market:		0	Total Land	(+) 1,364,662,398

Improvement		Value		
Homesite:		773,032,241		
Non Homesite:		94,720,790	Total Improvements	(+) 867,753,031

Non Real	Count	Value		
Personal Property:	605	125,897,801		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 125,897,801
			Market Value	= 2,358,313,230

Ag	Non Exempt	Exempt		
Total Productivity Market:	772,507,077	0		
Ag Use:	5,612,930	0		
Timber Use:	0	0		
Productivity Loss:	766,894,147	0	Productivity Loss	(-) 766,894,147
			Appraised Value	= 1,591,419,083
			Homestead Cap	(-) 1,226,070
			Assessed Value	= 1,590,193,013

Exemption	Count	Local	State	Total		
DP	45	0	345,365	345,365		
DV1	42	0	279,424	279,424		
DV2	5	0	42,000	42,000		
DV3	4	0	42,000	42,000		
DV4	5	0	60,000	60,000		
EX	178	0	44,184,207	44,184,207		
EX366	26	0	7,376	7,376		
FR	3	0	4,587,002	4,587,002		
HS	5,807	0	86,871,221	86,871,221		
OV65	441	0	4,159,467	4,159,467		
OV65S	3	0	30,000	30,000	Total Exemptions	(-) 140,608,062
					Net Taxable	= 1,449,584,951

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	33,028,782	24,457,548	0.00	276,380.44	346		
Total	33,028,782	24,457,548	0.00	276,380.44	346	Freeze Taxable	(-) 24,457,548

Tax Rate 1.513600

Freeze Adjusted Taxable = 1,425,127,403

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 21,570,728.37 = 1,425,127,403 * (1.5136 / 100) + 0.00

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

1998 CERTIFIED TOTALS

Property Count: 13,155

SFR - FRISCO ISD
Grand Totals

0/18/2005

1:26:34PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	8,717		\$0	\$994,985,319
B	MULTIFAMILY RESIDENCE	330		\$0	\$30,783,753
C	VACANT LOT	2,755		\$0	\$89,145,205
D1	QUALIFIED AG LAND	916	36,490.8992	\$0	\$772,154,437
D2	NON-QUALIFIED LAND	248	3,831.4975	\$0	\$185,447,413
E	FARM OR RANCH IMPROVEMENT	199		\$0	\$14,395,957
F1	COMMERCIAL REAL PROPERTY	189		\$0	\$69,976,291
F2	INDUSTRIAL REAL PROPERTY	35		\$0	\$28,525,787
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$3,048,330
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	10		\$0	\$14,644,955
J4	TELEPHONE COMPANY (INCLUDING CO-O	9		\$0	\$41,869,579
J6	PIPELAND COMPANY	2		\$0	\$1,505,040
J7	CABLE TELEVISION COMPANY	10		\$0	\$1,186,410
J8	OTHER TYPE OF UTILITY	2		\$0	\$1,197,085
L1	COMMERCIAL PERSONAL PROPERTY	552		\$0	\$52,226,552
L2	INDUSTRIAL PERSONAL PROPERTY	7		\$0	\$12,447,903
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	53		\$0	\$581,631
S	SPECIAL INVENTORY TAX	4		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	195		\$0	\$44,191,583
	Totals		40,322.3967	\$0	\$2,358,313,230

1998 CERTIFIED TOTALS

Property Count: 13,155

SFR - FRISCO ISD
Grand Totals

0/18/2005

1:26:34PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		8,717		\$0	\$994,985,319
B		330		\$0	\$30,783,753
C		2,755		\$0	\$89,145,205
D1	NATIVE PASTURE	916	36,490.8992	\$0	\$772,154,437
D2	IMPROVED PASTURE	248	3,831.4975	\$0	\$185,447,413
E		199		\$0	\$14,395,957
F1	REAL COMMERCIAL	189		\$0	\$69,976,291
F2	REAL INDUSTRIAL	35		\$0	\$28,525,787
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$3,048,330
J3	ELECTRIC COMPANIES	10		\$0	\$14,644,955
J4	TELEPHONE (ALL TELE-COMMUNICATION	9		\$0	\$41,869,579
J6	PIPELINES	2		\$0	\$1,505,040
J7	CABLE COMPANIES	10		\$0	\$1,186,410
J8	OTHER	2		\$0	\$1,197,085
L1	TANGIBLE COMMERCIAL PERSONAL	552		\$0	\$52,226,552
L2	TANGIBLE INDUSTRIAL PERSONAL	7		\$0	\$12,447,903
M1	TANGIBLE PERSONAL NONBUSINESS WA	53		\$0	\$581,631
S	SPECIAL INVENTORY BPP	4		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	195		\$0	\$44,191,583
	Totals		40,322.3967	\$0	\$2,358,313,230

1998 CERTIFIED TOTALS

Property Count: 13,155

SFR - FRISCO ISD
Effective Rate Assumption

0/18/2005

1:26:34PM

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		\$4,366

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
5,642	\$133,186	\$15,127	\$118,059

1998 CERTIFIED TOTALS

SGU - GUNTER ISD
Grand Totals

Property Count: 3

0/18/2005

1:25:58PM

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:		33,058		Total Improvements	(+)	33,058
Non Real		Count	Value			
Personal Property:		0	0			
Mineral Property:		0	0			
Autos:		0	0	Total Non Real	(+)	0
				Market Value	=	285,058
Ag		Non Exempt	Exempt			
Total Productivity Market:		249,600	0			
Ag Use:		13,312	0			
Timber Use:		0	0			
Productivity Loss:		236,288	0	Productivity Loss	(-)	236,288
				Appraised Value	=	48,770
				Homestead Cap	(-)	0
				Assessed Value	=	48,770
Exemption		Count	Local	State	Total	
		0	0	0	0	Total Exemptions
						(-)
						0
						Net Taxable
						=
						48,770

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 48,770 * (0.0000 / 100)

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

1998 CERTIFIED TOTALS

Property Count: 3

SGU - GUNTER ISD
Grand Totals

0/18/2005

1:26:34PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1		\$0	\$1,200
D1	QUALIFIED AG LAND	1	208.0000	\$0	\$249,600
E	FARM OR RANCH IMPROVEMENT	3		\$0	\$34,258
	Totals		208.0000	\$0	\$285,058

1998 CERTIFIED TOTALS

Property Count: 3

SGU - GUNTER ISD
Grand Totals

0/18/2005

1:26:34PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		1		\$0	\$1,200
D1	NATIVE PASTURE	1	208.0000	\$0	\$249,600
E		3		\$0	\$34,258
		Totals	208.0000	\$0	\$285,058

1998 CERTIFIED TOTALS

Property Count: 3

SGU - GUNTER ISD
Effective Rate Assumption

0/18/2005

1:26:34PM

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

1998 CERTIFIED TOTALS

SLN - LEONARD ISD
Grand Totals

Property Count: 216

0/18/2005

1:25:58PM

Land		Value		
Homesite:		196,195		
Non Homesite:		703,834		
Ag Market:		5,143,758		
Timber Market:		0	Total Land	(+) 6,043,787

Improvement		Value		
Homesite:		1,973,625		
Non Homesite:		1,418,756	Total Improvements	(+) 3,392,381

Non Real	Count	Value		
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 9,436,168

Ag	Non Exempt	Exempt		
Total Productivity Market:	5,143,758	0		
Ag Use:	443,982	0		
Timber Use:	0	0		
Productivity Loss:	4,699,776	0	Productivity Loss	(-) 4,699,776
			Appraised Value	= 4,736,392
			Homestead Cap	(-) 0
			Assessed Value	= 4,736,392

Exemption	Count	Local	State	Total		
DP	1	0	0	0		
DV1	1	0	5,000	5,000		
EX	4	0	98,359	98,359		
HS	2	0	0	0		
OV65	10	0	0	0	Total Exemptions	(-) 103,359

						Net Taxable	= 4,633,033
--	--	--	--	--	--	--------------------	-------------

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	19,223	19,223	0.00	0.00	1		
Total	19,223	19,223	0.00	0.00	1	Freeze Taxable	(-) 19,223
Tax Rate 0.000000						Freeze Adjusted Taxable	= 4,613,810

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 0.00 = 4,613,810 * (0.0000 / 100) + 0.00

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

1998 CERTIFIED TOTALS

Property Count: 216

SLN - LEONARD ISD
Grand Totals

0/18/2005

1:26:34PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	30		\$0	\$929,856
C	VACANT LOT	14		\$0	\$62,912
D1	QUALIFIED AG LAND	97	4,013.5170	\$0	\$5,143,758
D2	NON-QUALIFIED LAND	20	387.6630	\$0	\$530,242
E	FARM OR RANCH IMPROVEMENT	78		\$0	\$2,640,322
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	3		\$0	\$30,719
X	TOTALLY EXEMPT PROPERTY	4		\$0	\$98,359
	Totals		4,401.1800	\$0	\$9,436,168

1998 CERTIFIED TOTALS

Property Count: 216

SLN - LEONARD ISD
Grand Totals

0/18/2005

1:26:34PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		30		\$0	\$929,856
C		14		\$0	\$62,912
D1	NATIVE PASTURE	97	4,013.5170	\$0	\$5,143,758
D2	IMPROVED PASTURE	20	387.6630	\$0	\$530,242
E		78		\$0	\$2,640,322
M1	TANGIBLE PERSONAL NONBUSINESS WA	3		\$0	\$30,719
X	TOTALLY EXEMPT PROPERTY	4		\$0	\$98,359
		Totals	4,401.1800	\$0	\$9,436,168

1998 CERTIFIED TOTALS

Property Count: 216

SLN - LEONARD ISD
Effective Rate Assumption

0/18/2005

1:26:34PM

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

1998 CERTIFIED TOTALS

SLV - LOVEJOY ISD
Grand Totals

Property Count: 2,797

0/18/2005

1:25:58PM

Land	Value			
Homesite:	69,673,019			
Non Homesite:	40,081,037			
Ag Market:	32,339,870			
Timber Market:	0	Total Land	(+)	142,093,926

Improvement	Value			
Homesite:	233,963,254			
Non Homesite:	4,701,015	Total Improvements	(+)	238,664,269

Non Real	Count	Value		
Personal Property:	127	7,285,261		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				7,285,261
				388,043,456

Ag	Non Exempt	Exempt		
Total Productivity Market:	32,339,870	0		
Ag Use:	585,059	0		
Timber Use:	0	0		
Productivity Loss:	31,754,811	0	Productivity Loss	(-)
			Appraised Value	=
				31,754,811
				356,288,645
			Homestead Cap	(-)
			Assessed Value	=
				3,121,841
				353,166,804

Exemption	Count	Local	State	Total		
DP	11	0	110,000	110,000		
DV1	12	0	88,000	88,000		
DV2	1	0	7,500	7,500		
DV3	2	0	20,000	20,000		
DV3W	1	0	5,000	5,000		
DV4	4	0	48,000	48,000		
EX	81	0	4,457,104	4,457,104		
EX366	10	0	2,174	2,174		
HS	1,356	0	20,301,591	20,301,591		
OV65	135	0	1,810,938	1,810,938	Total Exemptions	(-)
						26,850,307
					Net Taxable	=
						326,316,497

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
OV65	15,775,829	12,047,714	0.00	146,875.61	130			
Total	15,775,829	12,047,714	0.00	146,875.61	130	Freeze Taxable	(-)	
Tax Rate	1.630000							
						Freeze Adjusted Taxable	=	
							314,268,783	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 5,122,581.16 = 314,268,783 * (1.6300 / 100) + 0.00

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

1998 CERTIFIED TOTALS

Property Count: 2,797

SLV - LOVEJOY ISD
Grand Totals

0/18/2005

1:26:34PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,549		\$0	\$300,096,219
C	VACANT LOT	600		\$0	\$29,108,577
D1	QUALIFIED AG LAND	299	4,571.9771	\$0	\$32,339,870
D2	NON-QUALIFIED LAND	63	597.4677	\$0	\$4,810,204
E	FARM OR RANCH IMPROVEMENT	133		\$0	\$7,793,971
F1	COMMERCIAL REAL PROPERTY	13		\$0	\$1,637,980
F2	INDUSTRIAL REAL PROPERTY	1		\$0	\$382,425
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$1,952,810
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$1,593,746
J7	CABLE TELEVISION COMPANY	1		\$0	\$0
L1	COMMERCIAL PERSONAL PROPERTY	112		\$0	\$3,255,996
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$480,534
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	13		\$0	\$131,845
S	SPECIAL INVENTORY TAX	1		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	88		\$0	\$4,459,279
	Totals		5,169.4448	\$0	\$388,043,456

1998 CERTIFIED TOTALS

Property Count: 2,797

SLV - LOVEJOY ISD
Grand Totals

0/18/2005

1:26:34PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		1,549		\$0	\$300,096,219
C		600		\$0	\$29,108,577
D1	NATIVE PASTURE	299	4,571.9771	\$0	\$32,339,870
D2	IMPROVED PASTURE	63	597.4677	\$0	\$4,810,204
E		133		\$0	\$7,793,971
F1	REAL COMMERCIAL	13		\$0	\$1,637,980
F2	REAL INDUSTRIAL	1		\$0	\$382,425
J3	ELECTRIC COMPANIES	2		\$0	\$1,952,810
J4	TELEPHONE (ALL TELE-COMMUNICATION	2		\$0	\$1,593,746
J7	CABLE COMPANIES	1		\$0	\$0
L1	TANGIBLE COMMERCIAL PERSONAL	112		\$0	\$3,255,996
L2	TANGIBLE INDUSTRIAL PERSONAL	1		\$0	\$480,534
M1	TANGIBLE PERSONAL NONBUSINESS WA	13		\$0	\$131,845
S	SPECIAL INVENTORY BPP	1		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	88		\$0	\$4,459,279
	Totals		5,169.4448	\$0	\$388,043,456

1998 CERTIFIED TOTALS

Property Count: 2,797

SLV - LOVEJOY ISD
Effective Rate Assumption

0/18/2005

1:26:34PM

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		\$22,373

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,304	\$199,044	\$17,340	\$181,704

1998 CERTIFIED TOTALS

SLW - LEWISVILLE ISD

Grand Totals

Property Count: 1,643

0/18/2005

1:25:58PM

Land		Value		
Homesite:		88,600,534		
Non Homesite:		89,097,212		
Ag Market:		33,058,665		
Timber Market:		0	Total Land	(+) 210,756,411

Improvement		Value		
Homesite:		302,866,688		
Non Homesite:		65,811,837	Total Improvements	(+) 368,678,525

Non Real	Count	Value		
Personal Property:	77	35,363,770		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 35,363,770
			Market Value	= 614,798,706

Ag	Non Exempt	Exempt		
Total Productivity Market:	33,058,665	0		
Ag Use:	495,701	0		
Timber Use:	0	0		
Productivity Loss:	32,562,964	0	Productivity Loss	(-) 32,562,964
			Appraised Value	= 582,235,742
			Homestead Cap	(-) 364,296
			Assessed Value	= 581,871,446

Exemption	Count	Local	State	Total		
DP	1	0	0	0		
DV1	3	0	22,000	22,000		
DV4	1	0	12,000	12,000		
EX	12	0	13,161,204	13,161,204		
EX366	6	0	1,356	1,356		
HS	439	0	0	0		
OV65	59	0	0	0	Total Exemptions	(-) 13,196,560

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	327,249	327,249	0.00	0.00	1		
Total	327,249	327,249	0.00	0.00	1	Freeze Taxable	(-) 327,249
Tax Rate	0.000000						

Freeze Adjusted Taxable = 568,347,637

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 0.00 = 568,347,637 * (0.0000 / 100) + 0.00

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

1998 CERTIFIED TOTALS

Property Count: 1,643

SLW - LEWISVILLE ISD
Grand Totals

0/18/2005

1:26:34PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,105		\$0	\$391,730,904
C	VACANT LOT	374		\$0	\$42,736,928
D1	QUALIFIED AG LAND	31	908.7659	\$0	\$33,058,665
D2	NON-QUALIFIED LAND	49	729.5441	\$0	\$22,819,707
E	FARM OR RANCH IMPROVEMENT	4		\$0	\$91,747
F1	COMMERCIAL REAL PROPERTY	12		\$0	\$75,823,781
L1	COMMERCIAL PERSONAL PROPERTY	71		\$0	\$35,362,414
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	18		\$0	\$12,000
X	TOTALLY EXEMPT PROPERTY	18		\$0	\$13,162,560
	Totals		1,638.3100	\$0	\$614,798,706

1998 CERTIFIED TOTALS

Property Count: 1,643

SLW - LEWISVILLE ISD
Grand Totals

0/18/2005

1:26:34PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		1,105		\$0	\$391,730,904
C		374		\$0	\$42,736,928
D1	NATIVE PASTURE	31	908.7659	\$0	\$33,058,665
D2	IMPROVED PASTURE	49	729.5441	\$0	\$22,819,707
E		4		\$0	\$91,747
F1	REAL COMMERCIAL	12		\$0	\$75,823,781
L1	TANGIBLE COMMERCIAL PERSONAL	71		\$0	\$35,362,414
M1	TANGIBLE PERSONAL NONBUSINESS WA	18		\$0	\$12,000
X	TOTALLY EXEMPT PROPERTY	18		\$0	\$13,162,560
		Totals	1,638.3100	\$0	\$614,798,706

1998 CERTIFIED TOTALS

Property Count: 1,643

SLW - LEWISVILLE ISD
Effective Rate Assumption

0/18/2005

1:26:34PM

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
439	\$312,366	\$830	\$311,536

1998 CERTIFIED TOTALS

SMC - MCKINNEY ISD
Grand Totals

Property Count: 22,955

0/18/2005

1:25:58PM

Land		Value			
Homesite:		328,714,429			
Non Homesite:		390,422,907			
Ag Market:		286,141,699			
Timber Market:		0	Total Land	(+)	1,005,279,035

Improvement		Value			
Homesite:		1,242,787,884			
Non Homesite:		430,577,810	Total Improvements	(+)	1,673,365,694

Non Real	Count	Value			
Personal Property:	1,887	488,962,504			
Mineral Property:	1	100			
Autos:	0	0	Total Non Real Market Value	(+)	488,962,604
				=	3,167,607,333

Ag	Non Exempt	Exempt			
Total Productivity Market:	286,141,699	0			
Ag Use:	6,253,039	0			
Timber Use:	0	0			
Productivity Loss:	279,888,660	0	Productivity Loss Appraised Value	(-)	279,888,660
				=	2,887,718,673
			Homestead Cap Assessed Value	(-)	3,574,248
				=	2,884,144,425

Exemption	Count	Local	State	Total			
AB	9	0	5,303,685	5,303,685			
DP	149	0	1,309,216	1,309,216			
DV1	100	0	750,348	750,348			
DV2	13	0	129,000	129,000			
DV3	17	0	184,000	184,000			
DV4	53	0	572,676	572,676			
EX	614	0	67,459,962	67,459,962			
EX (Prorated)	1	0	462,020	462,020			
EX366	128	0	32,358	32,358			
FR	43	0	131,989,563	131,989,563			
HS	9,322	0	138,507,543	138,507,543			
HT	26	0	0	0			
OV65	1,767	0	15,789,348	15,789,348			
OV65S	10	0	93,658	93,658			
PDP	1	0	1,671	1,671			
POA	1	0	8,329	8,329	Total Exemptions	(-)	
						362,593,377	
					Net Taxable	=	2,521,551,048

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
OV65	117,980,635	80,796,954	0.00	791,525.43	1,532			
Total	117,980,635	80,796,954	0.00	791,525.43	1,532	Freeze Taxable	(-)	
Tax Rate	1.560000							

Freeze Adjusted Taxable = 2,440,754,094

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 38,075,763.87 = 2,440,754,094 * (1.5600 / 100) + 0.00

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

1998 CERTIFIED TOTALS

Property Count: 22,955

SMC - MCKINNEY ISD
Grand Totals

0/18/2005

1:26:34PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	13,564		\$0	\$1,557,024,734
B	MULTIFAMILY RESIDENCE	220		\$0	\$84,161,680
C	VACANT LOT	3,797		\$0	\$137,975,238
D1	QUALIFIED AG LAND	1,587	45,332.2239	\$0	\$286,141,699
D2	NON-QUALIFIED LAND	313	4,429.6555	\$0	\$76,682,940
E	FARM OR RANCH IMPROVEMENT	716		\$0	\$38,451,722
F1	COMMERCIAL REAL PROPERTY	680		\$0	\$285,160,355
F2	INDUSTRIAL REAL PROPERTY	79		\$0	\$136,694,837
J2	GAS DISTRIBUTION SYSTEM	5		\$0	\$5,556,601
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	12		\$0	\$31,096,249
J4	TELEPHONE COMPANY (INCLUDING CO-O	9		\$0	\$26,027,243
J6	PIPELAND COMPANY	3		\$0	\$2,202,630
J7	CABLE TELEVISION COMPANY	9		\$0	\$680,240
J8	OTHER TYPE OF UTILITY	3		\$0	\$5,121,468
L1	COMMERCIAL PERSONAL PROPERTY	1,684		\$0	\$278,452,670
L2	INDUSTRIAL PERSONAL PROPERTY	39		\$0	\$141,617,565
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	551		\$0	\$6,487,799
M2	TANGIBLE OTHER PERSONAL, OTHER	24		\$0	\$577,054
S	SPECIAL INVENTORY TAX	36		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	706		\$0	\$67,494,609
	Totals		49,761.8794	\$0	\$3,167,607,333

1998 CERTIFIED TOTALS

Property Count: 22,955

SMC - MCKINNEY ISD
Grand Totals

0/18/2005

1:26:34PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		13,564		\$0	\$1,557,024,734
B		220		\$0	\$84,161,680
C		3,797		\$0	\$137,975,238
D1	NATIVE PASTURE	1,587	45,332.2239	\$0	\$286,141,699
D2	IMPROVED PASTURE	313	4,429.6555	\$0	\$76,682,940
E		716		\$0	\$38,451,722
F1	REAL COMMERCIAL	680		\$0	\$285,160,355
F2	REAL INDUSTRIAL	79		\$0	\$136,694,837
J2	GAS DISTRIBUTION SYSTEM	5		\$0	\$5,556,601
J3	ELECTRIC COMPANIES	12		\$0	\$31,096,249
J4	TELEPHONE (ALL TELE-COMMUNICATION	9		\$0	\$26,027,243
J6	PIPELINES	3		\$0	\$2,202,630
J7	CABLE COMPANIES	9		\$0	\$680,240
J8	OTHER	3		\$0	\$5,121,468
L1	TANGIBLE COMMERCIAL PERSONAL	1,684		\$0	\$278,452,670
L2	TANGIBLE INDUSTRIAL PERSONAL	39		\$0	\$141,617,565
M1	TANGIBLE PERSONAL NONBUSINESS WA	551		\$0	\$6,487,799
M2	TANGIBLE PERSONAL NONBUSINESS AIR	24		\$0	\$577,054
S	SPECIAL INVENTORY BPP	36		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	706		\$0	\$67,494,609
	Totals		49,761.8794	\$0	\$3,167,607,333

1998 CERTIFIED TOTALS

Property Count: 22,955

SMC - MCKINNEY ISD
Effective Rate Assumption

0/18/2005

1:26:34PM

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		\$4,190

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
8,925	\$135,568	\$15,317	\$120,251

1998 CERTIFIED TOTALS

SML - MELISSA ISD
Grand Totals

Property Count: 2,085

0/18/2005

1:25:58PM

Land		Value		
Homesite:		11,470,252		
Non Homesite:		10,894,925		
Ag Market:		39,007,334		
Timber Market:		0	Total Land	(+) 61,372,511

Improvement		Value		
Homesite:		54,549,062		
Non Homesite:		7,387,494	Total Improvements	(+) 61,936,556

Non Real	Count	Value		
Personal Property:	101	11,319,011		
Mineral Property:	1	100		
Autos:	0	0	Total Non Real	(+) 11,319,111
			Market Value	= 134,628,178

Ag	Non Exempt	Exempt		
Total Productivity Market:	39,007,334	0		
Ag Use:	1,877,333	0		
Timber Use:	0	0		
Productivity Loss:	37,130,001	0	Productivity Loss	(-) 37,130,001
			Appraised Value	= 97,498,177
			Homestead Cap	(-) 52,628
			Assessed Value	= 97,445,549

Exemption	Count	Local	State	Total		
DP	24	0	188,840	188,840		
DV1	8	0	51,184	51,184		
DV4	1	0	12,000	12,000		
EX	58	0	2,337,249	2,337,249		
EX366	10	0	2,173	2,173		
HS	536	0	7,784,208	7,784,208		
OV65	138	0	1,117,345	1,117,345		
OV65S	2	0	20,000	20,000	Total Exemptions	(-) 11,512,999
					Net Taxable	= 85,932,550

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
OV65	8,356,062	5,223,608	0.00	63,941.33	138			
Total	8,356,062	5,223,608	0.00	63,941.33	138	Freeze Taxable	(-) 5,223,608	
Tax Rate	1.674647							

Freeze Adjusted Taxable = 80,708,942

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,351,589.88 = 80,708,942 * (1.6746 / 100) + 0.00

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

1998 CERTIFIED TOTALS

Property Count: 2,085

SML - MELISSA ISD
Grand Totals

0/18/2005

1:26:34PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	735		\$0	\$59,041,718
B	MULTIFAMILY RESIDENCE	3		\$0	\$124,172
C	VACANT LOT	277		\$0	\$5,049,518
D1	QUALIFIED AG LAND	578	15,191.8216	\$0	\$38,996,134
D2	NON-QUALIFIED LAND	55	700.6384	\$0	\$2,339,107
E	FARM OR RANCH IMPROVEMENT	237		\$0	\$9,468,166
F1	COMMERCIAL REAL PROPERTY	43		\$0	\$4,015,863
F2	INDUSTRIAL REAL PROPERTY	3		\$0	\$886,031
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$85,770
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	3		\$0	\$1,678,410
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$1,945,730
J6	PIPELAND COMPANY	3		\$0	\$53,500
J7	CABLE TELEVISION COMPANY	1		\$0	\$410,040
J8	OTHER TYPE OF UTILITY	2		\$0	\$49,468
L1	COMMERCIAL PERSONAL PROPERTY	79		\$0	\$5,362,290
L2	INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$1,621,872
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	93		\$0	\$1,160,954
X	TOTALLY EXEMPT PROPERTY	68		\$0	\$2,339,435
	Totals		15,892.4600	\$0	\$134,628,178

1998 CERTIFIED TOTALS

Property Count: 2,085

SML - MELISSA ISD
Grand Totals

0/18/2005

1:26:34PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		735		\$0	\$59,041,718
B		3		\$0	\$124,172
C		277		\$0	\$5,049,518
D1	NATIVE PASTURE	578	15,191.8216	\$0	\$38,996,134
D2	IMPROVED PASTURE	55	700.6384	\$0	\$2,339,107
E		237		\$0	\$9,468,166
F1	REAL COMMERCIAL	43		\$0	\$4,015,863
F2	REAL INDUSTRIAL	3		\$0	\$886,031
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$85,770
J3	ELECTRIC COMPANIES	3		\$0	\$1,678,410
J4	TELEPHONE (ALL TELE-COMMUNICATION	2		\$0	\$1,945,730
J6	PIPELINES	3		\$0	\$53,500
J7	CABLE COMPANIES	1		\$0	\$410,040
J8	OTHER	2		\$0	\$49,468
L1	TANGIBLE COMMERCIAL PERSONAL	79		\$0	\$5,362,290
L2	TANGIBLE INDUSTRIAL PERSONAL	2		\$0	\$1,621,872
M1	TANGIBLE PERSONAL NONBUSINESS WA	93		\$0	\$1,160,954
X	TOTALLY EXEMPT PROPERTY	68		\$0	\$2,339,435
		Totals	15,892.4600	\$0	\$134,628,178

1998 CERTIFIED TOTALS

Property Count: 2,085

SML - MELISSA ISD
Effective Rate Assumption

0/18/2005

1:26:34PM

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
431	\$102,408	\$14,816	\$87,592

1998 CERTIFIED TOTALS

SPL - PLANO ISD
Grand Totals

Property Count: 89,218

0/18/2005

1:25:58PM

Land		Value			
Homesite:		2,602,262,505			
Non Homesite:		2,262,712,954			
Ag Market:		605,002,881			
Timber Market:		0	Total Land	(+)	5,469,978,340

Improvement		Value			
Homesite:		8,845,722,938			
Non Homesite:		4,082,009,082	Total Improvements	(+)	12,927,732,020

Non Real	Count	Value			
Personal Property:	7,640	2,569,823,320			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	2,569,823,320
			Market Value	=	20,967,533,680

Ag	Non Exempt	Exempt			
Total Productivity Market:	605,002,881	0			
Ag Use:	2,436,568	0			
Timber Use:	0	0			
Productivity Loss:	602,566,313	0	Productivity Loss	(-)	602,566,313
			Appraised Value	=	20,364,967,367
			Homestead Cap	(-)	33,232,195
			Assessed Value	=	20,331,735,172

Exemption	Count	Local	State	Total				
AB	14	0	110,069,090	110,069,090				
DP	458	0	4,505,961	4,505,961				
DV1	479	0	3,305,734	3,305,734				
DV1S	1	0	5,000	5,000				
DV2	94	0	849,000	849,000				
DV2S	1	0	7,500	7,500				
DV3	40	0	431,257	431,257				
DV4	89	0	1,068,000	1,068,000				
DV4S	3	0	36,000	36,000				
EX	1,020	0	387,205,450	387,205,450				
EX (Prorated)	5	0	276,177	276,177				
EX366	453	0	112,699	112,699				
FR	54	0	342,603,528	342,603,528				
HS	56,781	0	850,662,818	850,662,818				
HT	12	0	566,450	566,450				
OV65	4,774	0	46,699,390	46,699,390				
OV65S	24	0	233,233	233,233				
PC	12	0	90,689	90,689				
PDP	2	0	3,754	3,754				
POA	2	0	16,246	16,246	Total Exemptions	(-)	1,748,747,976	
						Net Taxable	=	18,582,987,196

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
OV65	608,658,918	493,532,330	0.00	5,841,912.43	4,529			
Total	608,658,918	493,532,330	0.00	5,841,912.43	4,529	Freeze Taxable	(-)	493,532,330

Tax Rate 1.539500

Freeze Adjusted Taxable = 18,089,454,866

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 278,487,157.66 = 18,089,454,866 * (1.5395 / 100) + 0.00

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

1998 CERTIFIED TOTALS

Property Count: 89,218

SPL - PLANO ISD
Grand Totals

0/18/2005

1:26:34PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	71,862		\$0	\$11,530,679,354
B	MULTIFAMILY RESIDENCE	1,231		\$0	\$1,631,680,431
C	VACANT LOT	5,664		\$0	\$339,817,163
C1		15		\$0	\$12,438,770
D1	QUALIFIED AG LAND	631	12,627.7974	\$0	\$603,193,164
D2	NON-QUALIFIED LAND	408	4,557.5534	\$0	\$320,940,078
E	FARM OR RANCH IMPROVEMENT	202		\$0	\$27,729,413
F1	COMMERCIAL REAL PROPERTY	1,414		\$0	\$2,747,877,602
F2	INDUSTRIAL REAL PROPERTY	240		\$0	\$753,216,870
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$19,637,001
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	58		\$0	\$162,830,941
J4	TELEPHONE COMPANY (INCLUDING CO-O	17		\$0	\$113,211,883
J5	RAILROAD	9		\$0	\$0
J6	PIPELAND COMPANY	7		\$0	\$2,936,239
J7	CABLE TELEVISION COMPANY	10		\$0	\$724,430
J8	OTHER TYPE OF UTILITY	4		\$0	\$10,568,664
L1	COMMERCIAL PERSONAL PROPERTY	7,047		\$0	\$1,767,159,629
L2	INDUSTRIAL PERSONAL PROPERTY	69		\$0	\$525,200,053
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	739		\$0	\$10,361,110
M2	TANGIBLE OTHER PERSONAL, OTHER	1		\$0	\$12,000
S	SPECIAL INVENTORY TAX	67		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	1,453		\$0	\$387,318,885
	Totals		17,185.3508	\$0	\$20,967,533,680

1998 CERTIFIED TOTALS

Property Count: 89,218

SPL - PLANO ISD
Grand Totals

0/18/2005

1:26:34PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		71,862		\$0	\$11,530,679,354
B		1,231		\$0	\$1,631,680,431
C		5,664		\$0	\$339,817,163
C1	VACANT RESIDENTIAL LOTS IN CITY UNDE	15		\$0	\$12,438,770
D1	NATIVE PASTURE	631	12,627.7974	\$0	\$603,193,164
D2	IMPROVED PASTURE	408	4,557.5534	\$0	\$320,940,078
E		202		\$0	\$27,729,413
F1	REAL COMMERCIAL	1,414		\$0	\$2,747,877,602
F2	REAL INDUSTRIAL	240		\$0	\$753,216,870
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$19,637,001
J3	ELECTRIC COMPANIES	58		\$0	\$162,830,941
J4	TELEPHONE (ALL TELE-COMMUNICATION	17		\$0	\$113,211,883
J5	RAILROADS & CORRIDORS	9		\$0	\$0
J6	PIPELINES	7		\$0	\$2,936,239
J7	CABLE COMPANIES	10		\$0	\$724,430
J8	OTHER	4		\$0	\$10,568,664
L1	TANGIBLE COMMERCIAL PERSONAL	7,047		\$0	\$1,767,159,629
L2	TANGIBLE INDUSTRIAL PERSONAL	69		\$0	\$525,200,053
M1	TANGIBLE PERSONAL NONBUSINESS WA	739		\$0	\$10,361,110
M2	TANGIBLE PERSONAL NONBUSINESS AIRI	1		\$0	\$12,000
S	SPECIAL INVENTORY BPP	67		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	1,453		\$0	\$387,318,885
		Totals	17,185.3508	\$0	\$20,967,533,680

1998 CERTIFIED TOTALS

Property Count: 89,218

SPL - PLANO ISD
Effective Rate Assumption

0/18/2005

1:26:34PM

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
3		\$4,889

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
56,215	\$172,264	\$15,548	\$156,716

1998 CERTIFIED TOTALS

SPN - PRINCETON ISD

Property Count: 6,350

Grand Totals

0/18/2005

1:25:58PM

Land		Value		
Homesite:		24,990,108		
Non Homesite:		20,477,058		
Ag Market:		29,117,920		
Timber Market:		0	Total Land	(+) 74,585,086

Improvement		Value		
Homesite:		109,520,601		
Non Homesite:		15,679,208	Total Improvements	(+) 125,199,809

Non Real	Count	Value		
Personal Property:	244	17,115,343		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 17,115,343
			Market Value	= 216,900,238

Ag	Non Exempt	Exempt		
Total Productivity Market:	29,117,920	0		
Ag Use:	2,641,264	0		
Timber Use:	0	0		
Productivity Loss:	26,476,656	0	Productivity Loss	(-) 26,476,656
			Appraised Value	= 190,423,582
			Homestead Cap	(-) 358,092
			Assessed Value	= 190,065,490

Exemption	Count	Local	State	Total		
DP	75	0	500,293	500,293		
DV1	28	0	183,033	183,033		
DV2	2	0	15,000	15,000		
DV3	5	0	54,000	54,000		
DV4	10	0	97,190	97,190		
EX	646	0	3,107,288	3,107,288		
EX366	20	0	4,009	4,009		
HS	1,874	0	27,259,729	27,259,729		
OV65	413	0	3,393,042	3,393,042		
OV65S	7	0	40,439	40,439		
PDP	2	0	7,068	7,068		
POA	2	0	12,932	12,932	Total Exemptions	(-) 34,674,023
					Net Taxable	= 155,391,467

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
OV65	15,408,036	7,180,553	0.00	66,054.50	358			
Total	15,408,036	7,180,553	0.00	66,054.50	358	Freeze Taxable	(-) 7,180,553	
							Freeze Adjusted Taxable	= 148,210,914

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 2,223,163.71 = 148,210,914 * (1.5000 / 100) + 0.00

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

1998 CERTIFIED TOTALS

Property Count: 6,350

SPN - PRINCETON ISD
Grand Totals

0/18/2005

1:26:34PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	2,311		\$0	\$107,940,849
B	MULTIFAMILY RESIDENCE	33		\$0	\$2,873,268
C	VACANT LOT	1,343		\$0	\$10,604,818
D1	QUALIFIED AG LAND	630	17,953.5634	\$0	\$29,115,500
D2	NON-QUALIFIED LAND	185	2,455.5587	\$0	\$5,270,186
E	FARM OR RANCH IMPROVEMENT	531		\$0	\$20,252,438
F1	COMMERCIAL REAL PROPERTY	98		\$0	\$9,116,409
F2	INDUSTRIAL REAL PROPERTY	4		\$0	\$2,015,822
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$127,590
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	5		\$0	\$4,074,934
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$3,700,324
J6	PIPELAND COMPANY	3		\$0	\$896,350
J8	OTHER TYPE OF UTILITY	2		\$0	\$136,645
L1	COMMERCIAL PERSONAL PROPERTY	207		\$0	\$7,451,571
L2	INDUSTRIAL PERSONAL PROPERTY	3		\$0	\$11,658
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	556		\$0	\$10,196,526
M2	TANGIBLE OTHER PERSONAL, OTHER	1		\$0	\$4,007
S	SPECIAL INVENTORY TAX	4		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	514		\$0	\$3,111,343
	Totals		20,409.1221	\$0	\$216,900,238

1998 CERTIFIED TOTALS

Property Count: 6,350

SPN - PRINCETON ISD
Grand Totals

0/18/2005

1:26:34PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		2,311		\$0	\$107,940,849
B		33		\$0	\$2,873,268
C		1,343		\$0	\$10,604,818
D1	NATIVE PASTURE	630	17,953.5634	\$0	\$29,115,500
D2	IMPROVED PASTURE	185	2,455.5587	\$0	\$5,270,186
E		531		\$0	\$20,252,438
F1	REAL COMMERCIAL	98		\$0	\$9,116,409
F2	REAL INDUSTRIAL	4		\$0	\$2,015,822
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$127,590
J3	ELECTRIC COMPANIES	5		\$0	\$4,074,934
J4	TELEPHONE (ALL TELE-COMMUNICATION	2		\$0	\$3,700,324
J6	PIPELINES	3		\$0	\$896,350
J8	OTHER	2		\$0	\$136,645
L1	TANGIBLE COMMERCIAL PERSONAL	207		\$0	\$7,451,571
L2	TANGIBLE INDUSTRIAL PERSONAL	3		\$0	\$11,658
M1	TANGIBLE PERSONAL NONBUSINESS WA	556		\$0	\$10,196,526
M2	TANGIBLE PERSONAL NONBUSINESS AIRI	1		\$0	\$4,007
S	SPECIAL INVENTORY BPP	4		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	514		\$0	\$3,111,343
	Totals		20,409.1221	\$0	\$216,900,238

1998 CERTIFIED TOTALS

Property Count: 6,350

SPN - PRINCETON ISD
Effective Rate Assumption

0/18/2005

1:26:34PM

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		\$16,000

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,455	\$53,654	\$14,935	\$38,719

1998 CERTIFIED TOTALS

SPR - PROSPER ISD
Grand Totals

Property Count: 2,744

0/18/2005

1:25:58PM

Land		Value		
Homesite:		18,052,507		
Non Homesite:		27,621,078		
Ag Market:		199,577,703		
Timber Market:		0	Total Land	(+) 245,251,288

Improvement		Value		
Homesite:		84,979,459		
Non Homesite:		22,377,494	Total Improvements	(+) 107,356,953

Non Real	Count	Value		
Personal Property:	157	19,048,688		
Mineral Property:	1	240		
Autos:	0	0	Total Non Real	(+) 19,048,928
			Market Value	= 371,657,169

Ag	Non Exempt	Exempt		
Total Productivity Market:	199,577,703	0		
Ag Use:	4,921,729	0		
Timber Use:	0	0		
Productivity Loss:	194,655,974	0	Productivity Loss	(-) 194,655,974
			Appraised Value	= 177,001,195
			Homestead Cap	(-) 660,660
			Assessed Value	= 176,340,535

Exemption	Count	Local	State	Total		
DP	12	0	105,445	105,445		
DV1	7	0	56,000	56,000		
DV2	1	0	12,000	12,000		
DV3	2	0	24,000	24,000		
DV4	5	0	49,636	49,636		
EX	52	0	2,980,964	2,980,964		
EX366	11	0	2,819	2,819		
HS	748	0	11,104,382	11,104,382		
OV65	138	0	1,249,269	1,249,269	Total Exemptions	(-) 15,584,515

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	9,363,278	6,110,147	0.00	56,162.64	131		
Total	9,363,278	6,110,147	0.00	56,162.64	131	Freeze Taxable	(-) 6,110,147

Tax Rate 1.523708

Freeze Adjusted Taxable = 154,645,873

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 2,356,351.54 = 154,645,873 * (1.5237 / 100) + 0.00

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

1998 CERTIFIED TOTALS

Property Count: 2,744

SPR - PROSPER ISD
Grand Totals

0/18/2005

1:26:34PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	954		\$0	\$93,422,219
B	MULTIFAMILY RESIDENCE	16		\$0	\$996,613
C	VACANT LOT	408		\$0	\$7,531,026
D1	QUALIFIED AG LAND	703	33,077.2780	\$0	\$199,577,703
D2	NON-QUALIFIED LAND	99	1,456.9307	\$0	\$12,722,835
E	FARM OR RANCH IMPROVEMENT	262		\$0	\$16,965,903
F1	COMMERCIAL REAL PROPERTY	147		\$0	\$10,851,521
F2	INDUSTRIAL REAL PROPERTY	12		\$0	\$6,885,087
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$154,920
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	8		\$0	\$7,582,359
J4	TELEPHONE COMPANY (INCLUDING CO-O	5		\$0	\$2,814,467
J6	PIPELAND COMPANY	5		\$0	\$676,350
J7	CABLE TELEVISION COMPANY	7		\$0	\$1,253,275
J8	OTHER TYPE OF UTILITY	1		\$0	\$55,800
L1	COMMERCIAL PERSONAL PROPERTY	127		\$0	\$6,266,829
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$296,615
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	58		\$0	\$619,864
S	SPECIAL INVENTORY TAX	1		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	59		\$0	\$2,983,783
	Totals		34,534.2087	\$0	\$371,657,169

1998 CERTIFIED TOTALS

Property Count: 2,744

SPR - PROSPER ISD
Grand Totals

0/18/2005

1:26:34PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		954		\$0	\$93,422,219
B		16		\$0	\$996,613
C		408		\$0	\$7,531,026
D1	NATIVE PASTURE	703	33,077.2780	\$0	\$199,577,703
D2	IMPROVED PASTURE	99	1,456.9307	\$0	\$12,722,835
E		262		\$0	\$16,965,903
F1	REAL COMMERCIAL	147		\$0	\$10,851,521
F2	REAL INDUSTRIAL	12		\$0	\$6,885,087
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$154,920
J3	ELECTRIC COMPANIES	8		\$0	\$7,582,359
J4	TELEPHONE (ALL TELE-COMMUNICATION	5		\$0	\$2,814,467
J6	PIPELINES	5		\$0	\$676,350
J7	CABLE COMPANIES	7		\$0	\$1,253,275
J8	OTHER	1		\$0	\$55,800
L1	TANGIBLE COMMERCIAL PERSONAL	127		\$0	\$6,266,829
L2	TANGIBLE INDUSTRIAL PERSONAL	1		\$0	\$296,615
M1	TANGIBLE PERSONAL NONBUSINESS WA	58		\$0	\$619,864
S	SPECIAL INVENTORY BPP	1		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	59		\$0	\$2,983,783
	Totals		34,534.2087	\$0	\$371,657,169

1998 CERTIFIED TOTALS

Property Count: 2,744

SPR - PROSPER ISD
Effective Rate Assumption

0/18/2005

1:26:34PM

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
665	\$109,611	\$15,895	\$93,716

1998 CERTIFIED TOTALS

SRY - ROYSE CITY ISD

Property Count: 495

Grand Totals

0/18/2005

1:25:58PM

Land		Value		
Homesite:		1,821,511		
Non Homesite:		2,092,764		
Ag Market:		6,111,350		
Timber Market:		0	Total Land	(+) 10,025,625

Improvement		Value		
Homesite:		6,009,932		
Non Homesite:		3,303,267	Total Improvements	(+) 9,313,199

Non Real	Count	Value		
Personal Property:	26	5,010,242		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 5,010,242
			Market Value	= 24,349,066

Ag	Non Exempt	Exempt		
Total Productivity Market:	6,111,350	0		
Ag Use:	713,390	0		
Timber Use:	0	0		
Productivity Loss:	5,397,960	0	Productivity Loss	(-) 5,397,960
			Appraised Value	= 18,951,106
			Homestead Cap	(-) 11,394
			Assessed Value	= 18,939,712

Exemption	Count	Local	State	Total		
DP	3	0	0	0		
DV1	2	0	17,000	17,000		
DV4	1	0	12,000	12,000		
EX	14	0	240,182	240,182		
EX366	2	0	748	748		
HS	5	0	0	0		
OV65	24	0	0	0	Total Exemptions	(-) 269,930
					Net Taxable	= 18,669,782

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	50,741	50,741	0.00	0.00	2		
Total	50,741	50,741	0.00	0.00	2	Freeze Taxable	(-) 50,741
Tax Rate	0.000000						

Freeze Adjusted Taxable = 18,619,041

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 0.00 = 18,619,041 * (0.0000 / 100) + 0.00

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

1998 CERTIFIED TOTALS

Property Count: 495

SRY - ROYSE CITY ISD
Grand Totals

0/18/2005

1:26:34PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	172		\$0	\$7,233,854
C	VACANT LOT	81		\$0	\$1,010,339
D1	QUALIFIED AG LAND	138	4,621.6878	\$0	\$6,111,350
D2	NON-QUALIFIED LAND	20	197.1525	\$0	\$423,438
E	FARM OR RANCH IMPROVEMENT	23		\$0	\$1,100,317
F1	COMMERCIAL REAL PROPERTY	9		\$0	\$1,797,875
F2	INDUSTRIAL REAL PROPERTY	9		\$0	\$1,266,370
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$4,500
J7	CABLE TELEVISION COMPANY	2		\$0	\$0
L1	COMMERCIAL PERSONAL PROPERTY	14		\$0	\$1,091,491
L2	INDUSTRIAL PERSONAL PROPERTY	10		\$0	\$3,918,003
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	9		\$0	\$150,599
X	TOTALLY EXEMPT PROPERTY	16		\$0	\$240,930
	Totals		4,818.8403	\$0	\$24,349,066

1998 CERTIFIED TOTALS

Property Count: 495

SRY - ROYSE CITY ISD
Grand Totals

0/18/2005

1:26:34PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		172		\$0	\$7,233,854
C		81		\$0	\$1,010,339
D1	NATIVE PASTURE	138	4,621.6878	\$0	\$6,111,350
D2	IMPROVED PASTURE	20	197.1525	\$0	\$423,438
E		23		\$0	\$1,100,317
F1	REAL COMMERCIAL	9		\$0	\$1,797,875
F2	REAL INDUSTRIAL	9		\$0	\$1,266,370
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$4,500
J7	CABLE COMPANIES	2		\$0	\$0
L1	TANGIBLE COMMERCIAL PERSONAL	14		\$0	\$1,091,491
L2	TANGIBLE INDUSTRIAL PERSONAL	10		\$0	\$3,918,003
M1	TANGIBLE PERSONAL NONBUSINESS WA	9		\$0	\$150,599
X	TOTALLY EXEMPT PROPERTY	16		\$0	\$240,930
		Totals	4,818.8403	\$0	\$24,349,066

1998 CERTIFIED TOTALS

Property Count: 495

SRY - ROYSE CITY ISD
Effective Rate Assumption

0/18/2005

1:26:34PM

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
5	\$75,294	\$2,279	\$73,015

1998 CERTIFIED TOTALS

STR - TRENTON ISD
Grand Totals

Property Count: 99

0/18/2005

1:25:58PM

Land		Value				
Homesite:		141,501				
Non Homesite:		606,654				
Ag Market:		1,202,613				
Timber Market:		0		Total Land	(+)	1,950,768
Improvement		Value				
Homesite:		1,368,238				
Non Homesite:		764,373		Total Improvements	(+)	2,132,611
Non Real		Count	Value			
Personal Property:		2	651			
Mineral Property:		0	0			
Autos:		0	0	Total Non Real	(+)	651
				Market Value	=	4,084,030
Ag		Non Exempt	Exempt			
Total Productivity Market:		1,202,613	0			
Ag Use:		60,496	0			
Timber Use:		0	0			
Productivity Loss:		1,142,117	0	Productivity Loss	(-)	1,142,117
				Appraised Value	=	2,941,913
				Homestead Cap	(-)	0
				Assessed Value	=	2,941,913
Exemption	Count	Local	State	Total		
DP	1	0	0	0		
EX	3	0	30,000	30,000		
EX366	1	0	0	0		
HS	3	0	0	0		
OV65	2	0	0	0		
					Total Exemptions	(-) 30,000
					Net Taxable	= 2,911,913

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 2,911,913 * (0.0000 / 100)

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

1998 CERTIFIED TOTALS

Property Count: 99

STR - TRENTON ISD
Grand Totals

0/18/2005

1:26:34PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	27		\$0	\$1,410,018
C	VACANT LOT	6		\$0	\$56,764
D1	QUALIFIED AG LAND	34	621.0620	\$0	\$1,202,613
D2	NON-QUALIFIED LAND	14	228.7080	\$0	\$448,794
E	FARM OR RANCH IMPROVEMENT	21		\$0	\$914,222
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$19,179
L1	COMMERCIAL PERSONAL PROPERTY	1		\$0	\$651
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	1		\$0	\$1,789
X	TOTALLY EXEMPT PROPERTY	4		\$0	\$30,000
	Totals		849.7700	\$0	\$4,084,030

1998 CERTIFIED TOTALS

Property Count: 99

STR - TRENTON ISD
Grand Totals

0/18/2005

1:26:34PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		27		\$0	\$1,410,018
C		6		\$0	\$56,764
D1	NATIVE PASTURE	34	621.0620	\$0	\$1,202,613
D2	IMPROVED PASTURE	14	228.7080	\$0	\$448,794
E		21		\$0	\$914,222
F1	REAL COMMERCIAL	1		\$0	\$19,179
L1	TANGIBLE COMMERCIAL PERSONAL	1		\$0	\$651
M1	TANGIBLE PERSONAL NONBUSINESS WA	1		\$0	\$1,789
X	TOTALLY EXEMPT PROPERTY	4		\$0	\$30,000
		Totals	849.7700	\$0	\$4,084,030

1998 CERTIFIED TOTALS

Property Count: 99

STR - TRENTON ISD
Effective Rate Assumption

0/18/2005

1:26:34PM

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
2	\$30,782	\$0	\$30,782

1998 CERTIFIED TOTALS

Property Count: 297

SVA - VAN ALSTYNE ISD
Grand Totals

0/18/2005

1:25:58PM

Land		Value		
Homesite:		1,034,549		
Non Homesite:		2,614,681		
Ag Market:		11,410,762		
Timber Market:		0	Total Land	(+) 15,059,992

Improvement		Value		
Homesite:		4,062,088		
Non Homesite:		1,729,916	Total Improvements	(+) 5,792,004

Non Real	Count	Value		
Personal Property:	5	157,574		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 157,574
			Market Value	= 21,009,570

Ag	Non Exempt	Exempt		
Total Productivity Market:	11,410,762	0		
Ag Use:	611,319	0		
Timber Use:	0	0		
Productivity Loss:	10,799,443	0	Productivity Loss	(-) 10,799,443
			Appraised Value	= 10,210,127
			Homestead Cap	(-) 2,940
			Assessed Value	= 10,207,187

Exemption	Count	Local	State	Total		
DP	1	0	0	0		
DV1	1	0	5,000	5,000		
DV3	1	0	12,000	12,000		
EX	3	0	84,259	84,259		
HS	1	0	0	0		
OV65	14	0	0	0	Total Exemptions	(-) 101,259
					Net Taxable	= 10,105,928

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
OV65	320,495	308,495	0.00	0.00	3			
Total	320,495	308,495	0.00	0.00	3	Freeze Taxable	(-) 308,495	
Tax Rate	0.000000							

Freeze Adjusted Taxable = 9,797,433

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 0.00 = 9,797,433 * (0.0000 / 100) + 0.00

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

1998 CERTIFIED TOTALS

Property Count: 297

SVA - VAN ALSTYNE ISD
Grand Totals

0/18/2005

1:26:34PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	56		\$0	\$3,818,654
C	VACANT LOT	14		\$0	\$145,567
D1	QUALIFIED AG LAND	138	4,454.8810	\$0	\$11,410,762
D2	NON-QUALIFIED LAND	40	605.5888	\$0	\$2,217,844
E	FARM OR RANCH IMPROVEMENT	80		\$0	\$3,102,692
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$72,218
J7	CABLE TELEVISION COMPANY	2		\$0	\$0
L1	COMMERCIAL PERSONAL PROPERTY	5		\$0	\$157,574
S	SPECIAL INVENTORY TAX	1		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	3		\$0	\$84,259
	Totals		5,060.4698	\$0	\$21,009,570

1998 CERTIFIED TOTALS

Property Count: 297

SVA - VAN ALSTYNE ISD
Grand Totals

0/18/2005

1:26:34PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		56		\$0	\$3,818,654
C		14		\$0	\$145,567
D1	NATIVE PASTURE	138	4,454.8810	\$0	\$11,410,762
D2	IMPROVED PASTURE	40	605.5888	\$0	\$2,217,844
E		80		\$0	\$3,102,692
F1	REAL COMMERCIAL	1		\$0	\$72,218
J7	CABLE COMPANIES	2		\$0	\$0
L1	TANGIBLE COMMERCIAL PERSONAL	5		\$0	\$157,574
S	SPECIAL INVENTORY BPP	1		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	3		\$0	\$84,259
	Totals		5,060.4698	\$0	\$21,009,570

1998 CERTIFIED TOTALS

Property Count: 297

SVA - VAN ALSTYNE ISD
Effective Rate Assumption

0/18/2005

1:26:34PM

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

1998 CERTIFIED TOTALS

Property Count: 53

SWH - WHITEWRIGHT ISD
Grand Totals

0/18/2005

1:25:58PM

Land		Value			
Homesite:		144,893			
Non Homesite:		255,367			
Ag Market:		1,234,417			
Timber Market:		0		Total Land	(+) 1,634,677
Improvement		Value			
Homesite:		682,965			
Non Homesite:		312,787		Total Improvements	(+) 995,752
Non Real		Count	Value		
Personal Property:		0	0		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 0
				Market Value	= 2,630,429
Ag		Non Exempt	Exempt		
Total Productivity Market:		1,234,417	0		
Ag Use:		81,466	0		
Timber Use:		0	0		
Productivity Loss:		1,152,951	0	Productivity Loss	(-) 1,152,951
				Appraised Value	= 1,477,478
				Homestead Cap	(-) 0
				Assessed Value	= 1,477,478
Exemption	Count	Local	State	Total	
EX	1	0	7,800	7,800	
HS	2	0	0	0	
OV65	3	0	0	0	
				Total Exemptions	(-) 7,800
				Net Taxable	= 1,469,678

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 1,469,678 * (0.0000 / 100)

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

1998 CERTIFIED TOTALS

Property Count: 53

SWH - WHITEWRIGHT ISD
Grand Totals

0/18/2005

1:26:34PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	8		\$0	\$467,533
C	VACANT LOT	3		\$0	\$29,340
D1	QUALIFIED AG LAND	24	733.3180	\$0	\$1,234,417
D2	NON-QUALIFIED LAND	11	142.0550	\$0	\$270,360
E	FARM OR RANCH IMPROVEMENT	12		\$0	\$620,979
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$7,800
		Totals	875.3730	\$0	\$2,630,429

1998 CERTIFIED TOTALS

Property Count: 53

SWH - WHITEWRIGHT ISD
Grand Totals

0/18/2005

1:26:34PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		8		\$0	\$467,533
C		3		\$0	\$29,340
D1	NATIVE PASTURE	24	733.3180	\$0	\$1,234,417
D2	IMPROVED PASTURE	11	142.0550	\$0	\$270,360
E		12		\$0	\$620,979
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$7,800
		Totals	875.3730	\$0	\$2,630,429

1998 CERTIFIED TOTALS

Property Count: 53

SWH - WHITEWRIGHT ISD
Effective Rate Assumption

0/18/2005

1:26:34PM

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	\$108,219	\$0	\$108,219

1998 CERTIFIED TOTALS

SWY - WYLIE ISD

Property Count: 8,902

Grand Totals

0/18/2005

1:25:58PM

Land		Value			
Homesite:		74,726,279			
Non Homesite:		65,604,018			
Ag Market:		50,256,710			
Timber Market:		0	Total Land	(+)	190,587,007

Improvement		Value			
Homesite:		336,924,455			
Non Homesite:		79,713,821	Total Improvements	(+)	416,638,276

Non Real	Count	Value			
Personal Property:	560	127,910,275			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	127,910,275
			Market Value	=	735,135,558

Ag	Non Exempt	Exempt			
Total Productivity Market:	50,256,710	0			
Ag Use:	1,451,989	0			
Timber Use:	0	0			
Productivity Loss:	48,804,721	0	Productivity Loss	(-)	48,804,721
			Appraised Value	=	686,330,837
			Homestead Cap	(-)	433,109
			Assessed Value	=	685,897,728

Exemption	Count	Local	State	Total		
AB	2	0	6,259,683	6,259,683		
DP	81	0	655,078	655,078		
DV1	44	0	295,212	295,212		
DV2	11	0	109,500	109,500		
DV3	6	0	64,000	64,000		
DV4	15	0	164,408	164,408		
DV4S	1	0	12,000	12,000		
EX	220	0	13,041,570	13,041,570		
EX366	28	0	5,081	5,081		
HS	3,839	0	56,372,512	56,372,512		
HT	2	0	0	0		
OV65	565	0	4,721,291	4,721,291		
OV65S	3	0	14,720	14,720	Total Exemptions	(-) 81,715,055

Net Taxable = 604,182,673

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	32,024,901	19,522,014	0.00	222,871.40	539		
Total	32,024,901	19,522,014	0.00	222,871.40	539	Freeze Taxable	(-) 19,522,014

Tax Rate 1.600000

Freeze Adjusted Taxable = 584,660,659

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 9,354,570.54 = 584,660,659 * (1.6000 / 100) + 0.00

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

1998 CERTIFIED TOTALS

Property Count: 8,902

SWY - WYLIE ISD
Grand Totals

0/18/2005

1:26:34PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	4,638		\$0	\$391,862,902
B	MULTIFAMILY RESIDENCE	60		\$0	\$9,701,334
C	VACANT LOT	1,458		\$0	\$20,208,184
D1	QUALIFIED AG LAND	441	10,640.5427	\$0	\$50,239,486
D2	NON-QUALIFIED LAND	173	2,400.2461	\$0	\$17,054,633
E	FARM OR RANCH IMPROVEMENT	260		\$0	\$15,180,978
F1	COMMERCIAL REAL PROPERTY	264		\$0	\$50,476,902
F2	INDUSTRIAL REAL PROPERTY	10		\$0	\$22,518,253
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$1,017,100
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	16		\$0	\$8,170,741
J4	TELEPHONE COMPANY (INCLUDING CO-O	6		\$0	\$10,547,670
J6	PIPELAND COMPANY	3		\$0	\$487,330
J7	CABLE TELEVISION COMPANY	2		\$0	\$1,299,570
J8	OTHER TYPE OF UTILITY	3		\$0	\$422,700
L1	COMMERCIAL PERSONAL PROPERTY	496		\$0	\$30,778,378
L2	INDUSTRIAL PERSONAL PROPERTY	20		\$0	\$75,279,235
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	1,043		\$0	\$16,843,511
S	SPECIAL INVENTORY TAX	8		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	244		\$0	\$13,046,651
	Totals		13,040.7888	\$0	\$735,135,558

1998 CERTIFIED TOTALS

Property Count: 8,902

SWY - WYLIE ISD
Grand Totals

0/18/2005

1:26:34PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		4,638		\$0	\$391,862,902
B		60		\$0	\$9,701,334
C		1,458		\$0	\$20,208,184
D1	NATIVE PASTURE	441	10,640.5427	\$0	\$50,239,486
D2	IMPROVED PASTURE	173	2,400.2461	\$0	\$17,054,633
E		260		\$0	\$15,180,978
F1	REAL COMMERCIAL	264		\$0	\$50,476,902
F2	REAL INDUSTRIAL	10		\$0	\$22,518,253
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$1,017,100
J3	ELECTRIC COMPANIES	16		\$0	\$8,170,741
J4	TELEPHONE (ALL TELE-COMMUNICATION	6		\$0	\$10,547,670
J6	PIPELINES	3		\$0	\$487,330
J7	CABLE COMPANIES	2		\$0	\$1,299,570
J8	OTHER	3		\$0	\$422,700
L1	TANGIBLE COMMERCIAL PERSONAL	496		\$0	\$30,778,378
L2	TANGIBLE INDUSTRIAL PERSONAL	20		\$0	\$75,279,235
M1	TANGIBLE PERSONAL NONBUSINESS WA	1,043		\$0	\$16,843,511
S	SPECIAL INVENTORY BPP	8		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	244		\$0	\$13,046,651
		Totals	13,040.7888	\$0	\$735,135,558

1998 CERTIFIED TOTALS

Property Count: 8,902

SWY - WYLIE ISD
Effective Rate Assumption

0/18/2005

1:26:34PM

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
3,344	\$92,644	\$15,100	\$77,544

1998 CERTIFIED TOTALS

WFR - FRISCO MUD
Grand Totals

Property Count: 728

0/18/2005

1:25:58PM

Land		Value			
Homesite:		50,045,450			
Non Homesite:		31,023,082			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	
				81,068,532	
Improvement		Value			
Homesite:		172,644,372			
Non Homesite:		3,679,826	Total Improvements	(+)	
				176,324,198	
Non Real		Count	Value		
Personal Property:	32		3,997,116		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
				3,997,116	
				Market Value	=
				261,389,846	
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	=
				261,389,846	
				Homestead Cap	(-)
				16,691	
				Assessed Value	=
				261,373,155	
Exemption		Count	Local	State	Total
EX	4	0	472,460	472,460	
EX366	2	0	577	577	
HS	27	0	0	0	
OV65	35	0	0	0	
				Total Exemptions	(-)
				473,037	
				Net Taxable	=
				260,900,118	

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 260,900,118 * (0.0000 / 100)

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

1998 CERTIFIED TOTALS

Property Count: 728

WFR - FRISCO MUD
Grand Totals

0/18/2005

1:26:34PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	528		\$0	\$222,689,822
C	VACANT LOT	101		\$0	\$10,780,108
D2	NON-QUALIFIED LAND	49	522.3586	\$0	\$19,456,549
E	FARM OR RANCH IMPROVEMENT	1		\$0	\$28,500
F1	COMMERCIAL REAL PROPERTY	2		\$0	\$3,959,291
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$133,030
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$210,893
L1	COMMERCIAL PERSONAL PROPERTY	27		\$0	\$3,652,616
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	12		\$0	\$6,000
X	TOTALLY EXEMPT PROPERTY	6		\$0	\$473,037
	Totals		522.3586	\$0	\$261,389,846

1998 CERTIFIED TOTALS

Property Count: 728

WFR - FRISCO MUD
Grand Totals

0/18/2005

1:26:34PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		528		\$0	\$222,689,822
C		101		\$0	\$10,780,108
D2	IMPROVED PASTURE	49	522.3586	\$0	\$19,456,549
E		1		\$0	\$28,500
F1	REAL COMMERCIAL	2		\$0	\$3,959,291
J3	ELECTRIC COMPANIES	1		\$0	\$133,030
J4	TELEPHONE (ALL TELE-COMMUNICATION	2		\$0	\$210,893
L1	TANGIBLE COMMERCIAL PERSONAL	27		\$0	\$3,652,616
M1	TANGIBLE PERSONAL NONBUSINESS WA	12		\$0	\$6,000
X	TOTALLY EXEMPT PROPERTY	6		\$0	\$473,037
		Totals	522.3586	\$0	\$261,389,846

1998 CERTIFIED TOTALS

Property Count: 728

WFR - FRISCO MUD
Effective Rate Assumption

0/18/2005

1:26:34PM

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
27	\$426,507	\$618	\$425,889

1998 CERTIFIED TOTALS

Property Count: 287

WSE - SEIS LAGOS WATER
Grand Totals

0/18/2005

1:25:58PM

Land		Value			
Homesite:		6,105,900			
Non Homesite:		2,937,406			
Ag Market:		303,281			
Timber Market:		0		Total Land	(+) 9,346,587
Improvement		Value			
Homesite:		35,060,368			
Non Homesite:		328,338		Total Improvements	(+) 35,388,706
Non Real		Count	Value		
Personal Property:		13	740,085		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 740,085
				Market Value	= 45,475,378
Ag		Non Exempt	Exempt		
Total Productivity Market:		303,281	0		
Ag Use:		7,513	0		
Timber Use:		0	0		
Productivity Loss:		295,768	0	Productivity Loss	(-) 295,768
				Appraised Value	= 45,179,610
				Homestead Cap	(-) 36,696
				Assessed Value	= 45,142,914
Exemption	Count	Local	State	Total	
DP	3	0	0	0	
DV1	1	0	5,000	5,000	
DV3W	1	0	5,000	5,000	
DV4	2	0	24,000	24,000	
EX	7	0	892,478	892,478	
HS	182	0	7,298,841	7,298,841	
OV65	15	0	0	0	
					Total Exemptions (-) 8,225,319
					Net Taxable = 36,917,595

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 36,917,595 * (0.0000 / 100)

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

1998 CERTIFIED TOTALS

Property Count: 287

WSE - SEIS LAGOS WATER
Grand Totals

0/18/2005

1:26:34PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	206		\$0	\$41,166,268
C	VACANT LOT	54		\$0	\$1,622,332
D1	QUALIFIED AG LAND	1	81.6589	\$0	\$303,281
D2	NON-QUALIFIED LAND	5	51.8586	\$0	\$295,709
E	FARM OR RANCH IMPROVEMENT	1		\$0	\$27,000
F1	COMMERCIAL REAL PROPERTY	2		\$0	\$427,225
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$326,230
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$55,432
L1	COMMERCIAL PERSONAL PROPERTY	11		\$0	\$358,423
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	1		\$0	\$1,000
X	TOTALLY EXEMPT PROPERTY	7		\$0	\$892,478
	Totals		133.5175	\$0	\$45,475,378

1998 CERTIFIED TOTALS

Property Count: 287

WSE - SEIS LAGOS WATER
Grand Totals

0/18/2005

1:26:34PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		206		\$0	\$41,166,268
C		54		\$0	\$1,622,332
D1	NATIVE PASTURE	1	81.6589	\$0	\$303,281
D2	IMPROVED PASTURE	5	51.8586	\$0	\$295,709
E		1		\$0	\$27,000
F1	REAL COMMERCIAL	2		\$0	\$427,225
J3	ELECTRIC COMPANIES	1		\$0	\$326,230
J4	TELEPHONE (ALL TELE-COMMUNICATION	1		\$0	\$55,432
L1	TANGIBLE COMMERCIAL PERSONAL	11		\$0	\$358,423
M1	TANGIBLE PERSONAL NONBUSINESS WA	1		\$0	\$1,000
X	TOTALLY EXEMPT PROPERTY	7		\$0	\$892,478
	Totals		133.5175	\$0	\$45,475,378

1998 CERTIFIED TOTALS

Property Count: 287

WSE - SEIS LAGOS WATER
Effective Rate Assumption

0/18/2005

1:26:34PM

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
182	\$200,719	\$40,305	\$160,414