

1997 CERTIFIED TOTALS

CAL - ALLEN CITY

Property Count: 13,651

Grand Totals

0/18/2005

11:59:31AM

Land	Value			
Homesite:	243,151,301			
Non Homesite:	237,772,441			
Ag Market:	211,798,070			
Timber Market:	0	Total Land	(+)	692,721,812

Improvement	Value			
Homesite:	892,033,219			
Non Homesite:	178,492,396	Total Improvements	(+)	1,070,525,615

Non Real	Count	Value			
Personal Property:	635	148,256,651			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	148,256,651
			Market Value	=	1,911,504,078

Ag	Non Exempt	Exempt			
Total Productivity Market:	211,798,070	0			
Ag Use:	2,097,446	0			
Timber Use:	0	0			
Productivity Loss:	209,700,624	0	Productivity Loss	(-)	209,700,624
			Appraised Value	=	1,701,803,454
			Homestead Cap	(-)	0
			Assessed Value	=	1,701,803,454

Exemption	Count	Local	State	Total		
AB	13	0	74,573,770	74,573,770		
DP	66	0	0	0		
DV1	77	0	490,000	490,000		
DV2	13	0	115,500	115,500		
DV3	16	0	178,000	178,000		
DV4	12	0	144,000	144,000		
EX	181	0	43,939,281	43,939,281		
EX366	21	0	4,838	4,838		
FR	5	0	12,083,492	12,083,492		
HS	7,873	0	0	0		
OV65	477	0	9,522,259	9,522,259		
OV65S	1	0	20,000	20,000		
PC	1	0	1,780	1,780	Total Exemptions	(-) 141,072,920
					Net Taxable	= 1,560,730,534

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 9,060,040.75 = 1,560,730,534 * (0.5805 / 100)

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

1997 CERTIFIED TOTALS

Property Count: 13,651

CAL - ALLEN CITY
Grand Totals

0/18/2005 12:00:33PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	10,933		\$0	\$1,199,951,193
B	MULTIFAMILY RESIDENCE	114		\$0	\$34,777,366
C	VACANT LOT	1,784		\$0	\$63,009,898
D1	QUALIFIED AG LAND	219	8,450.5588	\$0	\$211,790,967
D2	NON-QUALIFIED LAND	98	1,601.2978	\$0	\$64,720,763
E	FARM OR RANCH IMPROVEMENT	41		\$0	\$2,902,720
F1	COMMERCIAL REAL PROPERTY	154		\$0	\$72,813,661
F2	INDUSTRIAL REAL PROPERTY	15		\$0	\$69,084,487
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$2,811,750
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	5		\$0	\$10,982,553
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$9,247,238
J7	CABLE TELEVISION COMPANY	1		\$0	\$264,490
J8	OTHER TYPE OF UTILITY	2		\$0	\$2,190,408
L1	COMMERCIAL PERSONAL PROPERTY	602		\$0	\$122,740,135
L2	INDUSTRIAL PERSONAL PROPERTY	3		\$0	\$191,375
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	6		\$0	\$80,955
X	TOTALLY EXEMPT PROPERTY	192		\$0	\$43,944,119
	Totals		10,051.8566	\$0	\$1,911,504,078

1997 CERTIFIED TOTALS

Property Count: 13,651

CAL - ALLEN CITY
Grand Totals

0/18/2005 12:00:33PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		10,933		\$0	\$1,199,951,193
B		114		\$0	\$34,777,366
C		1,784		\$0	\$63,009,898
D1	NATIVE PASTURE	219	8,450.5588	\$0	\$211,790,967
D2	IMPROVED PASTURE	98	1,601.2978	\$0	\$64,720,763
E		41		\$0	\$2,902,720
F1	REAL COMMERCIAL	154		\$0	\$72,813,661
F2	REAL INDUSTRIAL	15		\$0	\$69,084,487
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$2,811,750
J3	ELECTRIC COMPANIES	5		\$0	\$10,982,553
J4	TELEPHONE (ALL TELE-COMMUNICATION	2		\$0	\$9,247,238
J7	CABLE COMPANIES	1		\$0	\$264,490
J8	OTHER	2		\$0	\$2,190,408
L1	TANGIBLE COMMERCIAL PERSONAL	602		\$0	\$122,740,135
L2	TANGIBLE INDUSTRIAL PERSONAL	3		\$0	\$191,375
M1	TANGIBLE PERSONAL NONBUSINESS WA	6		\$0	\$80,955
X	TOTALLY EXEMPT PROPERTY	192		\$0	\$43,944,119
	Totals		10,051.8566	\$0	\$1,911,504,078

1997 CERTIFIED TOTALS

Property Count: 13,651

CAL - ALLEN CITY
Effective Rate Assumption

0/18/2005 12:00:33PM

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
7,823	\$121,076	\$0	\$121,076

1997 CERTIFIED TOTALS

CAN - ANNA CITY

Property Count: 796

Grand Totals

0/18/2005

11:59:31AM

Land		Value					
Homesite:		2,314,846					
Non Homesite:		2,846,834					
Ag Market:		924,712					
Timber Market:		0		Total Land	(+)	6,086,392	
Improvement		Value					
Homesite:		12,621,174					
Non Homesite:		4,581,589		Total Improvements	(+)	17,202,763	
Non Real		Count	Value				
Personal Property:	53	1,981,595					
Mineral Property:	0	0					
Autos:	0	0		Total Non Real	(+)	1,981,595	
				Market Value	=	25,270,750	
Ag		Non Exempt	Exempt				
Total Productivity Market:	924,712	0					
Ag Use:	35,585	0					
Timber Use:	0	0					
Productivity Loss:	889,127	0		Productivity Loss	(-)	889,127	
				Appraised Value	=	24,381,623	
				Homestead Cap	(-)	0	
				Assessed Value	=	24,381,623	
Exemption	Count	Local	State	Total			
DP	6	0	0	0			
DV1	6	0	44,000	44,000			
DV2	3	0	31,500	31,500			
EX	32	0	309,213	309,213			
EX366	5	0	1,426	1,426			
HS	232	0	0	0			
OV65	81	0	783,766	783,766			
					Total Exemptions	(-)	1,169,905
					Net Taxable	=	23,211,718

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 134,883.29 = 23,211,718 * (0.5811 / 100)

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

1997 CERTIFIED TOTALS

Property Count: 796

CAN - ANNA CITY
Grand Totals

0/18/2005 12:00:33PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	369		\$0	\$16,157,464
B	MULTIFAMILY RESIDENCE	11		\$0	\$497,206
C	VACANT LOT	143		\$0	\$981,632
D1	QUALIFIED AG LAND	32	249.7158	\$0	\$924,712
D2	NON-QUALIFIED LAND	12	51.2850	\$0	\$203,853
E	FARM OR RANCH IMPROVEMENT	21		\$0	\$884,135
F1	COMMERCIAL REAL PROPERTY	35		\$0	\$2,586,256
F2	INDUSTRIAL REAL PROPERTY	4		\$0	\$222,061
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$90,850
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$326,820
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$508,785
J5	RAILROAD	1		\$0	\$82,700
J6	PIPELAND COMPANY	1		\$0	\$2,970
J7	CABLE TELEVISION COMPANY	3		\$0	\$0
J8	OTHER TYPE OF UTILITY	2		\$0	\$95,750
L1	COMMERCIAL PERSONAL PROPERTY	39		\$0	\$747,479
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$136,275
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	95		\$0	\$511,163
X	TOTALLY EXEMPT PROPERTY	32		\$0	\$310,639
	Totals		301.0008	\$0	\$25,270,750

1997 CERTIFIED TOTALS

Property Count: 796

CAN - ANNA CITY
Grand Totals

0/18/2005 12:00:33PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		369		\$0	\$16,157,464
B		11		\$0	\$497,206
C		143		\$0	\$981,632
D1	NATIVE PASTURE	32	249.7158	\$0	\$924,712
D2	IMPROVED PASTURE	12	51.2850	\$0	\$203,853
E		21		\$0	\$884,135
F1	REAL COMMERCIAL	35		\$0	\$2,586,256
F2	REAL INDUSTRIAL	4		\$0	\$222,061
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$90,850
J3	ELECTRIC COMPANIES	1		\$0	\$326,820
J4	TELEPHONE (ALL TELE-COMMUNICATION	2		\$0	\$508,785
J5	RAILROADS & CORRIDORS	1		\$0	\$82,700
J6	PIPELINES	1		\$0	\$2,970
J7	CABLE COMPANIES	3		\$0	\$0
J8	OTHER	2		\$0	\$95,750
L1	TANGIBLE COMMERCIAL PERSONAL	39		\$0	\$747,479
L2	TANGIBLE INDUSTRIAL PERSONAL	1		\$0	\$136,275
M1	TANGIBLE PERSONAL NONBUSINESS WA	95		\$0	\$511,163
X	TOTALLY EXEMPT PROPERTY	32		\$0	\$310,639
	Totals		301.0008	\$0	\$25,270,750

1997 CERTIFIED TOTALS

Property Count: 796

CAN - ANNA CITY
Effective Rate Assumption

0/18/2005 12:00:33PM

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
208	\$51,826	\$0	\$51,826

1997 CERTIFIED TOTALS

Property Count: 450

CBL - BLUE RIDGE CITY
Grand Totals

0/18/2005 11:59:31AM

Land		Value			
Homesite:		740,091			
Non Homesite:		1,183,615			
Ag Market:		91,452			
Timber Market:		0		Total Land	(+) 2,015,158
Improvement		Value			
Homesite:		4,531,568			
Non Homesite:		2,048,896		Total Improvements	(+) 6,580,464
Non Real		Count	Value		
Personal Property:		56	1,221,013		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 1,221,013
				Market Value	= 9,816,635
Ag		Non Exempt	Exempt		
Total Productivity Market:		91,452	0		
Ag Use:		5,803	0		
Timber Use:		0	0		
Productivity Loss:		85,649	0	Productivity Loss	(-) 85,649
				Appraised Value	= 9,730,986
				Homestead Cap	(-) 0
				Assessed Value	= 9,730,986
Exemption	Count	Local	State	Total	
DP	5	0	18,271	18,271	
DV1	4	0	34,000	34,000	
DV4	3	0	34,615	34,615	
EX	32	0	256,945	256,945	
EX366	21	0	2,659	2,659	
HS	98	0	504,911	504,911	
OV65	46	0	230,000	230,000	
					Total Exemptions (-) 1,081,401
					Net Taxable = 8,649,585

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
52,312.69 = 8,649,585 * (0.6048 / 100)

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

1997 CERTIFIED TOTALS

Property Count: 450

CBL - BLUE RIDGE CITY
Grand Totals

0/18/2005 12:00:33PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	194		\$0	\$6,272,770
B	MULTIFAMILY RESIDENCE	7		\$0	\$485,828
C	VACANT LOT	110		\$0	\$457,746
D1	QUALIFIED AG LAND	10	37.3940	\$0	\$91,452
D2	NON-QUALIFIED LAND	5	42.0600	\$0	\$119,555
E	FARM OR RANCH IMPROVEMENT	4		\$0	\$47,340
F1	COMMERCIAL REAL PROPERTY	25		\$0	\$664,981
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$27,130
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$207,835
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$680,276
J8	OTHER TYPE OF UTILITY	1		\$0	\$28,348
L1	COMMERCIAL PERSONAL PROPERTY	30		\$0	\$308,053
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	14		\$0	\$165,717
X	TOTALLY EXEMPT PROPERTY	46		\$0	\$259,604
	Totals		79.4540	\$0	\$9,816,635

1997 CERTIFIED TOTALS

Property Count: 450

CBL - BLUE RIDGE CITY
Grand Totals

0/18/2005 12:00:33PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		194		\$0	\$6,272,770
B		7		\$0	\$485,828
C		110		\$0	\$457,746
D1	NATIVE PASTURE	10	37.3940	\$0	\$91,452
D2	IMPROVED PASTURE	5	42.0600	\$0	\$119,555
E		4		\$0	\$47,340
F1	REAL COMMERCIAL	25		\$0	\$664,981
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$27,130
J3	ELECTRIC COMPANIES	1		\$0	\$207,835
J4	TELEPHONE (ALL TELE-COMMUNICATION	2		\$0	\$680,276
J8	OTHER	1		\$0	\$28,348
L1	TANGIBLE COMMERCIAL PERSONAL	30		\$0	\$308,053
M1	TANGIBLE PERSONAL NONBUSINESS WA	14		\$0	\$165,717
X	TOTALLY EXEMPT PROPERTY	46		\$0	\$259,604
	Totals		79.4540	\$0	\$9,816,635

1997 CERTIFIED TOTALS

Property Count: 450

CBL - BLUE RIDGE CITY
Effective Rate Assumption

0/18/2005 12:00:33PM

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
92	\$38,132	\$5,175	\$32,957

1997 CERTIFIED TOTALS

CCL - CELINA CITY
Grand Totals

Property Count: 1,256

0/18/2005 11:59:31AM

Land		Value				
Homesite:		5,685,006				
Non Homesite:		8,319,904				
Ag Market:		3,057,310				
Timber Market:		0	Total Land	(+)	17,062,220	
Improvement		Value				
Homesite:		20,268,991				
Non Homesite:		9,404,638	Total Improvements	(+)	29,673,629	
Non Real		Count	Value			
Personal Property:		122	7,643,113			
Mineral Property:		0	0			
Autos:		0	0	Total Non Real	(+)	
				Market Value	=	
					7,643,113	
					54,378,962	
Ag		Non Exempt	Exempt			
Total Productivity Market:		3,057,310	0			
Ag Use:		124,957	0			
Timber Use:		0	0			
Productivity Loss:		2,932,353	0	Productivity Loss	(-)	
				Appraised Value	=	
					2,932,353	
				Homestead Cap	(-)	
				Assessed Value	=	
					0	
					51,446,609	
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	39	0	913,601	913,601		
EX366	13	0	2,874	2,874		
HS	329	0	0	0		
HT	1	0	0	0		
OV65	146	0	725,841	725,841		
OV65S	1	0	5,000	5,000	Total Exemptions	(-)
						1,849,316
					Net Taxable	=
						49,597,293

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 373,070.84 = 49,597,293 * (0.7522 / 100)

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

1997 CERTIFIED TOTALS

Property Count: 1,256

CCL - CELINA CITY
Grand Totals

0/18/2005 12:00:33PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	646		\$0	\$29,268,862
B	MULTIFAMILY RESIDENCE	12		\$0	\$1,301,830
C	VACANT LOT	314		\$0	\$4,115,654
D1	QUALIFIED AG LAND	20	1,140.5790	\$0	\$3,057,310
D2	NON-QUALIFIED LAND	11	77.8936	\$0	\$424,660
E	FARM OR RANCH IMPROVEMENT	17		\$0	\$998,112
F1	COMMERCIAL REAL PROPERTY	70		\$0	\$5,930,265
F2	INDUSTRIAL REAL PROPERTY	6		\$0	\$609,265
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$218,170
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$653,595
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$743,125
J7	CABLE TELEVISION COMPANY	3		\$0	\$124,200
J8	OTHER TYPE OF UTILITY	1		\$0	\$1,960
L1	COMMERCIAL PERSONAL PROPERTY	99		\$0	\$5,347,841
L2	INDUSTRIAL PERSONAL PROPERTY	5		\$0	\$619,058
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	6		\$0	\$48,580
S	SPECIAL INVENTORY TAX	1		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	51		\$0	\$916,475
	Totals		1,218.4726	\$0	\$54,378,962

1997 CERTIFIED TOTALS

Property Count: 1,256

CCL - CELINA CITY
Grand Totals

0/18/2005 12:00:33PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		646		\$0	\$29,268,862
B		12		\$0	\$1,301,830
C		314		\$0	\$4,115,654
D1	NATIVE PASTURE	20	1,140.5790	\$0	\$3,057,310
D2	IMPROVED PASTURE	11	77.8936	\$0	\$424,660
E		17		\$0	\$998,112
F1	REAL COMMERCIAL	70		\$0	\$5,930,265
F2	REAL INDUSTRIAL	6		\$0	\$609,265
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$218,170
J3	ELECTRIC COMPANIES	2		\$0	\$653,595
J4	TELEPHONE (ALL TELE-COMMUNICATION	2		\$0	\$743,125
J7	CABLE COMPANIES	3		\$0	\$124,200
J8	OTHER	1		\$0	\$1,960
L1	TANGIBLE COMMERCIAL PERSONAL	99		\$0	\$5,347,841
L2	TANGIBLE INDUSTRIAL PERSONAL	5		\$0	\$619,058
M1	TANGIBLE PERSONAL NONBUSINESS WA	6		\$0	\$48,580
S	SPECIAL INVENTORY BPP	1		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	51		\$0	\$916,475
		Totals	1,218.4726	\$0	\$54,378,962

1997 CERTIFIED TOTALS

Property Count: 1,256

CCL - CELINA CITY
Effective Rate Assumption

0/18/2005 12:00:33PM

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
327	\$53,197	\$0	\$53,197

1997 CERTIFIED TOTALS

Property Count: 13

CCR - CARROLLTON CITY
Grand Totals

0/18/2005 11:59:31AM

Land		Value			
Homesite:		0			
Non Homesite:		4,643,751			
Ag Market:		2,223,977			
Timber Market:		0		Total Land	(+) 6,867,728
Improvement		Value			
Homesite:		0			
Non Homesite:		3,830,348		Total Improvements	(+) 3,830,348
Non Real		Count	Value		
Personal Property:		6	708,255		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 708,255
				Market Value	= 11,406,331
Ag		Non Exempt	Exempt		
Total Productivity Market:		2,223,977	0		
Ag Use:		6,637	0		
Timber Use:		0	0		
Productivity Loss:		2,217,340	0	Productivity Loss	(-) 2,217,340
				Appraised Value	= 9,188,991
				Homestead Cap	(-) 0
				Assessed Value	= 9,188,991
Exemption	Count	Local	State	Total	
EX	1	0	6,364,730	6,364,730	Total Exemptions (-) 6,364,730
					Net Taxable = 2,824,261

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 2,824,261 * (0.0000 / 100)

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

1997 CERTIFIED TOTALS

Property Count: 13

CCR - CARROLLTON CITY
Grand Totals

0/18/2005 12:00:33PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
C	VACANT LOT	1		\$0	\$19,976
D1	QUALIFIED AG LAND	2	34.0370	\$0	\$2,223,977
D2	NON-QUALIFIED LAND	1	8.7670	\$0	\$1,145,667
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$508,126
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$435,600
L1	COMMERCIAL PERSONAL PROPERTY	6		\$0	\$708,255
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$6,364,730
	Totals		42.8040	\$0	\$11,406,331

1997 CERTIFIED TOTALS

Property Count: 13

CCR - CARROLLTON CITY
Grand Totals

0/18/2005 12:00:33PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
C		1		\$0	\$19,976
D1	NATIVE PASTURE	2	34.0370	\$0	\$2,223,977
D2	IMPROVED PASTURE	1	8.7670	\$0	\$1,145,667
F1	REAL COMMERCIAL	1		\$0	\$508,126
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$435,600
L1	TANGIBLE COMMERCIAL PERSONAL	6		\$0	\$708,255
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$6,364,730
	Totals		42.8040	\$0	\$11,406,331

1997 CERTIFIED TOTALS

Property Count: 13

CCR - CARROLLTON CITY
Effective Rate Assumption

0/18/2005 12:00:33PM

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

1997 CERTIFIED TOTALS

Property Count: 11,240

CDA - DALLAS CITY
Grand Totals

0/18/2005 11:59:31AM

Land		Value				
Homesite:		426,771,394				
Non Homesite:		325,309,513				
Ag Market:		1,514,240				
Timber Market:		0		Total Land	(+) 753,595,147	
Improvement		Value				
Homesite:		1,262,160,637				
Non Homesite:		677,253,137		Total Improvements	(+) 1,939,413,774	
Non Real		Count	Value			
Personal Property:		827	133,508,700			
Mineral Property:		0	0			
Autos:		0	0	Total Non Real	(+) 133,508,700	
				Market Value	= 2,826,517,621	
Ag		Non Exempt	Exempt			
Total Productivity Market:		1,514,240	0			
Ag Use:		3,873	0			
Timber Use:		0	0			
Productivity Loss:		1,510,367	0	Productivity Loss	(-) 1,510,367	
				Appraised Value	= 2,825,007,254	
				Homestead Cap	(-) 0	
				Assessed Value	= 2,825,007,254	
Exemption	Count	Local	State	Total		
AB	1	0	2,201,250	2,201,250		
DP	30	0	0	0		
DV1	31	0	225,000	225,000		
DV2	6	0	58,500	58,500		
DV3	3	0	32,000	32,000		
DV4	9	0	108,000	108,000		
EX	114	0	51,681,265	51,681,265		
EX366	12	0	2,656	2,656		
HS	6,443	0	0	0		
OV65	529	0	0	0		
OV65S	1	0	0	0		
PC	2	0	29,134	29,134	Total Exemptions	(-) 54,337,805
					Net Taxable	= 2,770,669,449

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 2,770,669,449 * (0.0000 / 100)

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

1997 CERTIFIED TOTALS

Property Count: 11,240

CDA - DALLAS CITY
Grand Totals

0/18/2005 12:00:33PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	8,901		\$0	\$1,734,895,374
B	MULTIFAMILY RESIDENCE	147		\$0	\$539,224,150
C	VACANT LOT	984		\$0	\$62,957,087
D1	QUALIFIED AG LAND	1	19.8641	\$0	\$1,514,240
D2	NON-QUALIFIED LAND	49	327.7537	\$0	\$43,249,623
F1	COMMERCIAL REAL PROPERTY	146		\$0	\$227,233,279
F2	INDUSTRIAL REAL PROPERTY	23		\$0	\$24,179,970
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	6		\$0	\$7,334,360
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$1,395,000
J5	RAILROAD	2		\$0	\$0
J7	CABLE TELEVISION COMPANY	3		\$0	\$0
L1	COMMERCIAL PERSONAL PROPERTY	806		\$0	\$132,630,853
L2	INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$130,228
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	58		\$0	\$89,536
S	SPECIAL INVENTORY TAX	2		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	122		\$0	\$51,683,921
	Totals		347.6178	\$0	\$2,826,517,621

1997 CERTIFIED TOTALS

Property Count: 11,240

CDA - DALLAS CITY
Grand Totals

0/18/2005 12:00:33PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		8,901		\$0	\$1,734,895,374
B		147		\$0	\$539,224,150
C		984		\$0	\$62,957,087
D1	NATIVE PASTURE	1	19.8641	\$0	\$1,514,240
D2	IMPROVED PASTURE	49	327.7537	\$0	\$43,249,623
F1	REAL COMMERCIAL	146		\$0	\$227,233,279
F2	REAL INDUSTRIAL	23		\$0	\$24,179,970
J3	ELECTRIC COMPANIES	6		\$0	\$7,334,360
J4	TELEPHONE (ALL TELE-COMMUNICATION	1		\$0	\$1,395,000
J5	RAILROADS & CORRIDORS	2		\$0	\$0
J7	CABLE COMPANIES	3		\$0	\$0
L1	TANGIBLE COMMERCIAL PERSONAL	806		\$0	\$132,630,853
L2	TANGIBLE INDUSTRIAL PERSONAL	2		\$0	\$130,228
M1	TANGIBLE PERSONAL NONBUSINESS WA	58		\$0	\$89,536
S	SPECIAL INVENTORY BPP	2		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	122		\$0	\$51,683,921
	Totals		347.6178	\$0	\$2,826,517,621

1997 CERTIFIED TOTALS

Property Count: 11,240

CDA - DALLAS CITY
Effective Rate Assumption

0/18/2005 12:00:33PM

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
6,388	\$218,747	\$0	\$218,747

1997 CERTIFIED TOTALS

Property Count: 1,647

CFC - FARMERSVILLE CITY
Grand Totals

0/18/2005

11:59:31AM

Land		Value				
Homesite:		5,186,995				
Non Homesite:		5,853,472				
Ag Market:		819,357				
Timber Market:		0		Total Land	(+) 11,859,824	
Improvement		Value				
Homesite:		29,576,267				
Non Homesite:		12,254,057		Total Improvements	(+) 41,830,324	
Non Real		Count	Value			
Personal Property:		162	9,208,156			
Mineral Property:		0	0			
Autos:		0	0	Total Non Real	(+) 9,208,156	
				Market Value	= 62,898,304	
Ag		Non Exempt	Exempt			
Total Productivity Market:		819,357	0			
Ag Use:		42,833	0			
Timber Use:		0	0			
Productivity Loss:		776,524	0	Productivity Loss	(-) 776,524	
				Appraised Value	= 62,121,780	
				Homestead Cap	(-) 0	
				Assessed Value	= 62,121,780	
Exemption	Count	Local	State	Total		
AB	2	0	444,792	444,792		
DP	17	0	0	0		
DV1	6	0	44,000	44,000		
DV2	1	0	12,000	12,000		
DV3	1	0	12,000	12,000		
DV4	8	0	96,000	96,000		
EX	83	0	1,231,671	1,231,671		
EX366	12	0	2,501	2,501		
FR	1	0	745,268	745,268		
HS	582	0	0	0		
HT	1	0	0	0		
OV65	255	0	1,273,612	1,273,612		
OV65S	2	0	10,000	10,000	Total Exemptions	(-) 3,871,844
					Net Taxable	= 58,249,936

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
429,243.78 = 58,249,936 * (0.7369 / 100)

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

1997 CERTIFIED TOTALS

Property Count: 1,647

CFC - FARMERSVILLE CITY
Grand Totals

0/18/2005 12:00:33PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	919		\$0	\$38,438,863
B	MULTIFAMILY RESIDENCE	13		\$0	\$1,465,713
C	VACANT LOT	298		\$0	\$1,988,051
D1	QUALIFIED AG LAND	25	371.8170	\$0	\$819,357
D2	NON-QUALIFIED LAND	16	146.5050	\$0	\$483,228
E	FARM OR RANCH IMPROVEMENT	13		\$0	\$341,550
F1	COMMERCIAL REAL PROPERTY	103		\$0	\$6,981,160
F2	INDUSTRIAL REAL PROPERTY	10		\$0	\$1,786,713
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$271,050
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$198,832
J4	TELEPHONE COMPANY (INCLUDING CO-O	3		\$0	\$1,101,341
J6	PIPELAND COMPANY	1		\$0	\$8,000
J7	CABLE TELEVISION COMPANY	4		\$0	\$341,350
J8	OTHER TYPE OF UTILITY	2		\$0	\$116,362
L1	COMMERCIAL PERSONAL PROPERTY	138		\$0	\$4,768,974
L2	INDUSTRIAL PERSONAL PROPERTY	3		\$0	\$2,527,977
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	5		\$0	\$25,611
S	SPECIAL INVENTORY TAX	3		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	74		\$0	\$1,234,172
	Totals		518.3220	\$0	\$62,898,304

1997 CERTIFIED TOTALS

Property Count: 1,647

CFC - FARMERSVILLE CITY
Grand Totals

0/18/2005 12:00:33PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		919		\$0	\$38,438,863
B		13		\$0	\$1,465,713
C		298		\$0	\$1,988,051
D1	NATIVE PASTURE	25	371.8170	\$0	\$819,357
D2	IMPROVED PASTURE	16	146.5050	\$0	\$483,228
E		13		\$0	\$341,550
F1	REAL COMMERCIAL	103		\$0	\$6,981,160
F2	REAL INDUSTRIAL	10		\$0	\$1,786,713
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$271,050
J3	ELECTRIC COMPANIES	2		\$0	\$198,832
J4	TELEPHONE (ALL TELE-COMMUNICATION	3		\$0	\$1,101,341
J6	PIPELINES	1		\$0	\$8,000
J7	CABLE COMPANIES	4		\$0	\$341,350
J8	OTHER	2		\$0	\$116,362
L1	TANGIBLE COMMERCIAL PERSONAL	138		\$0	\$4,768,974
L2	TANGIBLE INDUSTRIAL PERSONAL	3		\$0	\$2,527,977
M1	TANGIBLE PERSONAL NONBUSINESS WA	5		\$0	\$25,611
S	SPECIAL INVENTORY BPP	3		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	74		\$0	\$1,234,172
		Totals	518.3220	\$0	\$62,898,304

1997 CERTIFIED TOTALS

Property Count: 1,647

CFC - FARMERSVILLE CITY
Effective Rate Assumption

0/18/2005 12:00:33PM

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
575	\$50,344	\$0	\$50,344

1997 CERTIFIED TOTALS

Property Count: 10,313

CFR - FRISCO CITY
Grand Totals

0/18/2005 11:59:31AM

Land		Value			
Homesite:		189,160,566			
Non Homesite:		199,975,665			
Ag Market:		292,763,628			
Timber Market:		0		Total Land	(+) 681,899,859
Improvement		Value			
Homesite:		681,297,729			
Non Homesite:		66,707,535		Total Improvements	(+) 748,005,264
Non Real		Count	Value		
Personal Property:		443	71,447,561		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 71,447,561
				Market Value	= 1,501,352,684
Ag		Non Exempt	Exempt		
Total Productivity Market:		292,763,628	0		
Ag Use:		2,986,484	0		
Timber Use:		0	0		
Productivity Loss:		289,777,144	0	Productivity Loss	(-) 289,777,144
				Appraised Value	= 1,211,575,540
				Homestead Cap	(-) 0
				Assessed Value	= 1,211,575,540
Exemption	Count	Local	State	Total	
DP	38	0	380,000	380,000	
DV1	32	0	223,000	223,000	
DV2	3	0	27,000	27,000	
DV3	4	0	44,000	44,000	
DV4	5	0	60,000	60,000	
EX	129	0	21,820,237	21,820,237	
EX366	12	0	3,066	3,066	
FR	4	0	3,814,475	3,814,475	
HS	4,382	0	0	0	
OV65	350	0	3,496,111	3,496,111	
OV65S	1	0	10,000	10,000	
				Total Exemptions	(-) 29,877,889
				Net Taxable	= 1,181,697,651

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
4,868,594.32 = 1,181,697,651 * (0.4120 / 100)

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

1997 CERTIFIED TOTALS

Property Count: 10,313

CFR - FRISCO CITY
Grand Totals

0/18/2005 12:00:33PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	7,170		\$0	\$879,351,700
B	MULTIFAMILY RESIDENCE	327		\$0	\$28,069,132
C	VACANT LOT	1,971		\$0	\$70,296,433
D1	QUALIFIED AG LAND	476	18,551.0040	\$0	\$292,391,188
D2	NON-QUALIFIED LAND	176	2,238.5450	\$0	\$72,540,151
E	FARM OR RANCH IMPROVEMENT	61		\$0	\$3,792,722
F1	COMMERCIAL REAL PROPERTY	163		\$0	\$43,991,627
F2	INDUSTRIAL REAL PROPERTY	26		\$0	\$17,036,791
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$2,644,420
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	3		\$0	\$9,075,230
J4	TELEPHONE COMPANY (INCLUDING CO-O	3		\$0	\$6,911,624
J6	PIPELAND COMPANY	1		\$0	\$2,500
J7	CABLE TELEVISION COMPANY	4		\$0	\$113,550
J8	OTHER TYPE OF UTILITY	2		\$0	\$1,214,674
L1	COMMERCIAL PERSONAL PROPERTY	412		\$0	\$39,694,851
L2	INDUSTRIAL PERSONAL PROPERTY	6		\$0	\$12,001,000
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	48		\$0	\$401,788
S	SPECIAL INVENTORY TAX	4		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	133		\$0	\$21,823,303
	Totals		20,789.5490	\$0	\$1,501,352,684

1997 CERTIFIED TOTALS

Property Count: 10,313

CFR - FRISCO CITY
Grand Totals

0/18/2005 12:00:33PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		7,170		\$0	\$879,351,700
B		327		\$0	\$28,069,132
C		1,971		\$0	\$70,296,433
D1	NATIVE PASTURE	476	18,551.0040	\$0	\$292,391,188
D2	IMPROVED PASTURE	176	2,238.5450	\$0	\$72,540,151
E		61		\$0	\$3,792,722
F1	REAL COMMERCIAL	163		\$0	\$43,991,627
F2	REAL INDUSTRIAL	26		\$0	\$17,036,791
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$2,644,420
J3	ELECTRIC COMPANIES	3		\$0	\$9,075,230
J4	TELEPHONE (ALL TELE-COMMUNICATION	3		\$0	\$6,911,624
J6	PIPELINES	1		\$0	\$2,500
J7	CABLE COMPANIES	4		\$0	\$113,550
J8	OTHER	2		\$0	\$1,214,674
L1	TANGIBLE COMMERCIAL PERSONAL	412		\$0	\$39,694,851
L2	TANGIBLE INDUSTRIAL PERSONAL	6		\$0	\$12,001,000
M1	TANGIBLE PERSONAL NONBUSINESS WA	48		\$0	\$401,788
S	SPECIAL INVENTORY BPP	4		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	133		\$0	\$21,823,303
	Totals		20,789.5490	\$0	\$1,501,352,684

1997 CERTIFIED TOTALS

Property Count: 10,313

CFR - FRISCO CITY
Effective Rate Assumption

0/18/2005 12:00:33PM

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
4,265	\$118,074	\$0	\$118,074

1997 CERTIFIED TOTALS

CFV - FAIRVIEW TOWN Grand Totals

Property Count: 1,211

0/18/2005 11:59:31AM

Land		Value			
Homesite:		32,801,378			
Non Homesite:		15,320,865			
Ag Market:		8,365,677			
Timber Market:		0		Total Land	(+) 56,487,920
Improvement		Value			
Homesite:		119,181,064			
Non Homesite:		2,857,896		Total Improvements	(+) 122,038,960
Non Real		Count	Value		
Personal Property:		62	4,321,326		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 4,321,326
				Market Value	= 182,848,206
Ag		Non Exempt	Exempt		
Total Productivity Market:		8,365,677	0		
Ag Use:		119,993	0		
Timber Use:		0	0		
Productivity Loss:		8,245,684	0	Productivity Loss	(-) 8,245,684
				Appraised Value	= 174,602,522
				Homestead Cap	(-) 0
				Assessed Value	= 174,602,522
Exemption	Count	Local	State	Total	
DP	7	0	70,000	70,000	
DV1	8	0	58,234	58,234	
DV2	1	0	7,500	7,500	
DV4	2	0	24,000	24,000	
EX	12	0	177,263	177,263	
EX366	6	0	1,790	1,790	
HS	587	0	0	0	
OV65	56	0	552,916	552,916	
					Total Exemptions (-) 891,703
					Net Taxable = 173,710,819

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 268,209.50 = 173,710,819 * (0.1544 / 100)

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

1997 CERTIFIED TOTALS

Property Count: 1,211

CFV - FAIRVIEW TOWN
Grand Totals

0/18/2005 12:00:33PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	692		\$0	\$151,766,561
B	MULTIFAMILY RESIDENCE	1		\$0	\$67,933
C	VACANT LOT	263		\$0	\$12,202,670
D1	QUALIFIED AG LAND	94	1,035.0630	\$0	\$8,365,677
D2	NON-QUALIFIED LAND	18	191.6973	\$0	\$1,390,304
E	FARM OR RANCH IMPROVEMENT	41		\$0	\$2,320,800
F1	COMMERCIAL REAL PROPERTY	9		\$0	\$841,908
F2	INDUSTRIAL REAL PROPERTY	3		\$0	\$925,668
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$88,370
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$726,050
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$397,590
J7	CABLE TELEVISION COMPANY	5		\$0	\$62,390
L1	COMMERCIAL PERSONAL PROPERTY	50		\$0	\$2,498,211
L2	INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$546,925
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	35		\$0	\$448,252
M2	TANGIBLE OTHER PERSONAL, OTHER	2		\$0	\$19,844
S	SPECIAL INVENTORY TAX	1		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	18		\$0	\$179,053
	Totals		1,226.7603	\$0	\$182,848,206

1997 CERTIFIED TOTALS

Property Count: 1,211

CFV - FAIRVIEW TOWN
Grand Totals

0/18/2005 12:00:33PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		692		\$0	\$151,766,561
B		1		\$0	\$67,933
C		263		\$0	\$12,202,670
D1	NATIVE PASTURE	94	1,035.0630	\$0	\$8,365,677
D2	IMPROVED PASTURE	18	191.6973	\$0	\$1,390,304
E		41		\$0	\$2,320,800
F1	REAL COMMERCIAL	9		\$0	\$841,908
F2	REAL INDUSTRIAL	3		\$0	\$925,668
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$88,370
J3	ELECTRIC COMPANIES	1		\$0	\$726,050
J4	TELEPHONE (ALL TELE-COMMUNICATION	1		\$0	\$397,590
J7	CABLE COMPANIES	5		\$0	\$62,390
L1	TANGIBLE COMMERCIAL PERSONAL	50		\$0	\$2,498,211
L2	TANGIBLE INDUSTRIAL PERSONAL	2		\$0	\$546,925
M1	TANGIBLE PERSONAL NONBUSINESS WA	35		\$0	\$448,252
M2	TANGIBLE PERSONAL NONBUSINESS AIR	2		\$0	\$19,844
S	SPECIAL INVENTORY BPP	1		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	18		\$0	\$179,053
		Totals	1,226.7603	\$0	\$182,848,206

1997 CERTIFIED TOTALS

Property Count: 1,211

CFV - FAIRVIEW TOWN
Effective Rate Assumption

0/18/2005 12:00:33PM

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	\$231,857	\$0	\$231,857

1997 CERTIFIED TOTALS

CGA - GARLAND CITY
Grand Totals

Property Count: 27

0/18/2005 11:59:31AM

Land		Value			
Homesite:		443,700			
Non Homesite:		317,171			
Ag Market:		235,591			
Timber Market:		0		Total Land	(+) 996,462
Improvement		Value			
Homesite:		1,618,655			
Non Homesite:		0		Total Improvements	(+) 1,618,655
Non Real		Count	Value		
Personal Property:		0	0		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 0
				Market Value	= 2,615,117
Ag		Non Exempt	Exempt		
Total Productivity Market:		235,591	0		
Ag Use:		1,440	0		
Timber Use:		0	0		
Productivity Loss:		234,151	0	Productivity Loss	(-) 234,151
				Appraised Value	= 2,380,966
				Homestead Cap	(-) 0
				Assessed Value	= 2,380,966
Exemption		Count	Local	State	Total
HS		6	0	0	0
					Total Exemptions
					(-) 0
					Net Taxable
					= 2,380,966

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 2,380,966 * (0.0000 / 100)

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

1997 CERTIFIED TOTALS

Property Count: 27

CGA - GARLAND CITY
Grand Totals

0/18/2005 12:00:33PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	13		\$0	\$2,062,355
C	VACANT LOT	9		\$0	\$284,191
D1	QUALIFIED AG LAND	4	19.1873	\$0	\$235,591
D2	NON-QUALIFIED LAND	1	6.1500	\$0	\$31,980
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	1		\$0	\$1,000
		Totals	25.3373	\$0	\$2,615,117

1997 CERTIFIED TOTALS

Property Count: 27

CGA - GARLAND CITY
Grand Totals

0/18/2005 12:00:33PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		13		\$0	\$2,062,355
C		9		\$0	\$284,191
D1	NATIVE PASTURE	4	19.1873	\$0	\$235,591
D2	IMPROVED PASTURE	1	6.1500	\$0	\$31,980
M1	TANGIBLE PERSONAL NONBUSINESS WA	1		\$0	\$1,000
		Totals	25.3373	\$0	\$2,615,117

1997 CERTIFIED TOTALS

Property Count: 27

CGA - GARLAND CITY
Effective Rate Assumption

0/18/2005 12:00:33PM

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	\$212,741	\$0	\$212,741

1997 CERTIFIED TOTALS

CJO - JOSEPHINE CITY
Grand Totals

Property Count: 391

0/18/2005 11:59:31AM

Land		Value			
Homesite:		1,079,192			
Non Homesite:		950,145			
Ag Market:		747,464			
Timber Market:		0		Total Land	(+) 2,776,801
Improvement		Value			
Homesite:		4,977,902			
Non Homesite:		882,412		Total Improvements	(+) 5,860,314
Non Real		Count	Value		
Personal Property:		16	628,512		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 628,512
				Market Value	= 9,265,627
Ag		Non Exempt	Exempt		
Total Productivity Market:		747,464	0		
Ag Use:		48,180	0		
Timber Use:		0	0		
Productivity Loss:		699,284	0	Productivity Loss	(-) 699,284
				Appraised Value	= 8,566,343
				Homestead Cap	(-) 0
				Assessed Value	= 8,566,343
Exemption	Count	Local	State	Total	
DP	3	0	30,000	30,000	
DV1	3	0	15,000	15,000	
DV4	1	0	12,000	12,000	
EX	12	0	106,834	106,834	
EX366	2	0	438	438	
HS	112	0	0	0	
OV65	30	0	281,431	281,431	
				Total Exemptions	(-) 445,703
				Net Taxable	= 8,120,640

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 36,339.86 = 8,120,640 * (0.4475 / 100)

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

1997 CERTIFIED TOTALS

Property Count: 391

CJO - JOSEPHINE CITY
Grand Totals

0/18/2005 12:00:33PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	200		\$0	\$6,407,410
B	MULTIFAMILY RESIDENCE	1		\$0	\$32,751
C	VACANT LOT	76		\$0	\$478,000
D1	QUALIFIED AG LAND	48	310.3025	\$0	\$747,464
D2	NON-QUALIFIED LAND	8	25.3190	\$0	\$85,793
E	FARM OR RANCH IMPROVEMENT	13		\$0	\$480,947
F1	COMMERCIAL REAL PROPERTY	8		\$0	\$217,196
F2	INDUSTRIAL REAL PROPERTY	1		\$0	\$8,000
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$20,430
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$202,060
J4	TELEPHONE COMPANY (INCLUDING CO-O	3		\$0	\$315,852
J7	CABLE TELEVISION COMPANY	3		\$0	\$0
L1	COMMERCIAL PERSONAL PROPERTY	10		\$0	\$117,276
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	9		\$0	\$45,176
S	SPECIAL INVENTORY TAX	1		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	14		\$0	\$107,272
	Totals		335.6215	\$0	\$9,265,627

1997 CERTIFIED TOTALS

Property Count: 391

CJO - JOSEPHINE CITY
Grand Totals

0/18/2005 12:00:33PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		200		\$0	\$6,407,410
B		1		\$0	\$32,751
C		76		\$0	\$478,000
D1	NATIVE PASTURE	48	310.3025	\$0	\$747,464
D2	IMPROVED PASTURE	8	25.3190	\$0	\$85,793
E		13		\$0	\$480,947
F1	REAL COMMERCIAL	8		\$0	\$217,196
F2	REAL INDUSTRIAL	1		\$0	\$8,000
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$20,430
J3	ELECTRIC COMPANIES	1		\$0	\$202,060
J4	TELEPHONE (ALL TELE-COMMUNICATION	3		\$0	\$315,852
J7	CABLE COMPANIES	3		\$0	\$0
L1	TANGIBLE COMMERCIAL PERSONAL	10		\$0	\$117,276
M1	TANGIBLE PERSONAL NONBUSINESS WA	9		\$0	\$45,176
S	SPECIAL INVENTORY BPP	1		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	14		\$0	\$107,272
	Totals		335.6215	\$0	\$9,265,627

1997 CERTIFIED TOTALS

Property Count: 391

CJO - JOSEPHINE CITY
Effective Rate Assumption

0/18/2005 12:00:33PM

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
100	\$39,252	\$0	\$39,252

1997 CERTIFIED TOTALS

Property Count: 212

CLA - LAVON CITY
Grand Totals

0/18/2005 11:59:31AM

Land		Value			
Homesite:		967,292			
Non Homesite:		475,028			
Ag Market:		768,456			
Timber Market:		0		Total Land	(+) 2,210,776
Improvement		Value			
Homesite:		6,024,680			
Non Homesite:		1,008,095		Total Improvements	(+) 7,032,775
Non Real		Count	Value		
Personal Property:		11	362,371		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 362,371
				Market Value	= 9,605,922
Ag		Non Exempt	Exempt		
Total Productivity Market:		768,456	0		
Ag Use:		63,615	0		
Timber Use:		0	0		
Productivity Loss:		704,841	0	Productivity Loss	(-) 704,841
				Appraised Value	= 8,901,081
				Homestead Cap	(-) 0
				Assessed Value	= 8,901,081
Exemption	Count	Local	State	Total	
DP	2	0	20,000	20,000	
DV2	2	0	15,000	15,000	
DV4	1	0	12,000	12,000	
EX	11	0	150,966	150,966	
EX366	1	0	415	415	
HS	83	0	0	0	
OV65	24	0	235,522	235,522	
					Total Exemptions (-) 433,903
					Net Taxable = 8,467,178

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
34,469.88 = 8,467,178 * (0.4071 / 100)

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

1997 CERTIFIED TOTALS

Property Count: 212

CLA - LAVON CITY
Grand Totals

0/18/2005 12:00:33PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	112		\$0	\$7,601,744
C	VACANT LOT	30		\$0	\$189,515
D1	QUALIFIED AG LAND	31	343.5875	\$0	\$762,456
D2	NON-QUALIFIED LAND	1	1.0060	\$0	\$4,024
E	FARM OR RANCH IMPROVEMENT	7		\$0	\$264,996
F1	COMMERCIAL REAL PROPERTY	7		\$0	\$241,272
J7	CABLE TELEVISION COMPANY	2		\$0	\$0
L1	COMMERCIAL PERSONAL PROPERTY	10		\$0	\$361,956
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	2		\$0	\$28,578
X	TOTALLY EXEMPT PROPERTY	11		\$0	\$151,381
	Totals		344.5935	\$0	\$9,605,922

1997 CERTIFIED TOTALS

Property Count: 212

CLA - LAVON CITY
Grand Totals

0/18/2005 12:00:33PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		112		\$0	\$7,601,744
C		30		\$0	\$189,515
D1	NATIVE PASTURE	31	343.5875	\$0	\$762,456
D2	IMPROVED PASTURE	1	1.0060	\$0	\$4,024
E		7		\$0	\$264,996
F1	REAL COMMERCIAL	7		\$0	\$241,272
J7	CABLE COMPANIES	2		\$0	\$0
L1	TANGIBLE COMMERCIAL PERSONAL	10		\$0	\$361,956
M1	TANGIBLE PERSONAL NONBUSINESS WA	2		\$0	\$28,578
X	TOTALLY EXEMPT PROPERTY	11		\$0	\$151,381
		Totals	344.5935	\$0	\$9,605,922

1997 CERTIFIED TOTALS

Property Count: 212

CLA - LAVON CITY
Effective Rate Assumption

0/18/2005 12:00:33PM

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
79	\$72,216	\$0	\$72,216

1997 CERTIFIED TOTALS

CLU - LUCAS CITY

Property Count: 1,447

Grand Totals

0/18/2005

11:59:31AM

Land	Value		
Homesite:	23,841,605		
Non Homesite:	9,272,424		
Ag Market:	11,218,819		
Timber Market:	0	Total Land	(+)
			44,332,848

Improvement	Value		
Homesite:	94,296,075		
Non Homesite:	2,961,892	Total Improvements	(+)
			97,257,967

Non Real	Count	Value		
Personal Property:	81	2,572,513		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
				2,572,513
			Market Value	=
				144,163,328

Ag	Non Exempt	Exempt		
Total Productivity Market:	11,218,819	0		
Ag Use:	256,327	0		
Timber Use:	0	0		
Productivity Loss:	10,962,492	0	Productivity Loss	(-)
			Appraised Value	=
				133,200,836
			Homestead Cap	(-)
			Assessed Value	=
				0
				133,200,836

Exemption	Count	Local	State	Total		
DP	6	0	300,000	300,000		
DV1	8	0	68,000	68,000		
DV3	2	0	20,000	20,000		
DV4	2	0	24,000	24,000		
EX	33	0	438,380	438,380		
EX366	1	0	62	62		
HS	739	0	8,428,930	8,428,930		
OV65	81	0	3,545,958	3,545,958	Total Exemptions	(-)
					Net Taxable	=
						120,375,506

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 388,211.01 = 120,375,506 * (0.3225 / 100)

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

1997 CERTIFIED TOTALS

Property Count: 1,447

CLU - LUCAS CITY
Grand Totals

0/18/2005 12:00:33PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	850		\$0	\$115,801,860
C	VACANT LOT	207		\$0	\$5,921,926
D1	QUALIFIED AG LAND	181	2,145.6919	\$0	\$11,218,819
D2	NON-QUALIFIED LAND	29	216.6420	\$0	\$1,600,985
E	FARM OR RANCH IMPROVEMENT	105		\$0	\$5,467,449
F1	COMMERCIAL REAL PROPERTY	12		\$0	\$1,039,141
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$830,310
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$186,260
L1	COMMERCIAL PERSONAL PROPERTY	76		\$0	\$1,555,881
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	7		\$0	\$102,255
S	SPECIAL INVENTORY TAX	1		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	31		\$0	\$438,442
	Totals		2,362.3339	\$0	\$144,163,328

1997 CERTIFIED TOTALS

Property Count: 1,447

CLU - LUCAS CITY
Grand Totals

0/18/2005 12:00:33PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		850		\$0	\$115,801,860
C		207		\$0	\$5,921,926
D1	NATIVE PASTURE	181	2,145.6919	\$0	\$11,218,819
D2	IMPROVED PASTURE	29	216.6420	\$0	\$1,600,985
E		105		\$0	\$5,467,449
F1	REAL COMMERCIAL	12		\$0	\$1,039,141
J3	ELECTRIC COMPANIES	2		\$0	\$830,310
J4	TELEPHONE (ALL TELE-COMMUNICATION	2		\$0	\$186,260
L1	TANGIBLE COMMERCIAL PERSONAL	76		\$0	\$1,555,881
M1	TANGIBLE PERSONAL NONBUSINESS WA	7		\$0	\$102,255
S	SPECIAL INVENTORY BPP	1		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	31		\$0	\$438,442
		Totals	2,362.3339	\$0	\$144,163,328

1997 CERTIFIED TOTALS

Property Count: 1,447

CLU - LUCAS CITY
Effective Rate Assumption

0/18/2005 12:00:33PM

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
694	\$143,722	\$11,612	\$132,110

1997 CERTIFIED TOTALS

CMC - MCKINNEY CITY
Grand Totals

Property Count: 17,555

0/18/2005 11:59:31AM

Land		Value		
Homesite:		232,966,981		
Non Homesite:		330,596,206		
Ag Market:		148,849,691		
Timber Market:		0	Total Land	(+) 712,412,878

Improvement		Value		
Homesite:		912,132,368		
Non Homesite:		306,223,136	Total Improvements	(+) 1,218,355,504

Non Real	Count	Value		
Personal Property:	1,583	322,839,874		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 322,839,874
			Market Value	= 2,253,608,256

Ag	Non Exempt	Exempt		
Total Productivity Market:	148,849,691	0		
Ag Use:	2,442,812	0		
Timber Use:	0	0		
Productivity Loss:	146,406,879	0	Productivity Loss	(-) 146,406,879
			Appraised Value	= 2,107,201,377
			Homestead Cap	(-) 0
			Assessed Value	= 2,107,201,377

Exemption	Count	Local	State	Total		
AB	9	0	13,164,205	13,164,205		
DP	111	0	0	0		
DV1	81	0	629,000	629,000		
DV2	10	0	106,500	106,500		
DV3	11	0	120,000	120,000		
DV4	53	0	636,000	636,000		
EX	487	0	62,503,910	62,503,910		
EX366	86	0	24,681	24,681		
FR	31	0	44,860,694	44,860,694		
HS	7,014	0	0	0		
HT	26	0	0	0		
OV65	1,427	0	6,409,578	6,409,578		
OV65S	8	0	36,000	36,000	Total Exemptions	(-) 128,490,568
					Net Taxable	= 1,978,710,809

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 11,832,690.64 = 1,978,710,809 * (0.5980 / 100)

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

1997 CERTIFIED TOTALS

Property Count: 17,555

CMC - MCKINNEY CITY
Grand Totals

0/18/2005 12:00:33PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	10,707		\$0	\$1,165,895,771
B	MULTIFAMILY RESIDENCE	214		\$0	\$62,395,292
C	VACANT LOT	3,601		\$0	\$117,364,415
D1	QUALIFIED AG LAND	455	16,143.2126	\$0	\$148,849,691
D2	NON-QUALIFIED LAND	138	2,380.1200	\$0	\$58,667,506
E	FARM OR RANCH IMPROVEMENT	114		\$0	\$5,437,640
F1	COMMERCIAL REAL PROPERTY	618		\$0	\$197,599,371
F2	INDUSTRIAL REAL PROPERTY	66		\$0	\$105,913,484
J2	GAS DISTRIBUTION SYSTEM	5		\$0	\$5,011,420
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	6		\$0	\$19,108,075
J4	TELEPHONE COMPANY (INCLUDING CO-O	8		\$0	\$16,738,127
J6	PIPELAND COMPANY	1		\$0	\$349,530
J7	CABLE TELEVISION COMPANY	6		\$0	\$517,960
J8	OTHER TYPE OF UTILITY	3		\$0	\$6,263,034
L1	COMMERCIAL PERSONAL PROPERTY	1,415		\$0	\$145,523,329
L2	INDUSTRIAL PERSONAL PROPERTY	22		\$0	\$131,666,570
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	283		\$0	\$3,213,319
M2	TANGIBLE OTHER PERSONAL, OTHER	23		\$0	\$565,131
S	SPECIAL INVENTORY TAX	26		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	536		\$0	\$62,528,591
	Totals		18,523.3326	\$0	\$2,253,608,256

1997 CERTIFIED TOTALS

Property Count: 17,555

CMC - MCKINNEY CITY
Grand Totals

0/18/2005 12:00:33PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		10,707		\$0	\$1,165,895,771
B		214		\$0	\$62,395,292
C		3,601		\$0	\$117,364,415
D1	NATIVE PASTURE	455	16,143.2126	\$0	\$148,849,691
D2	IMPROVED PASTURE	138	2,380.1200	\$0	\$58,667,506
E		114		\$0	\$5,437,640
F1	REAL COMMERCIAL	618		\$0	\$197,599,371
F2	REAL INDUSTRIAL	66		\$0	\$105,913,484
J2	GAS DISTRIBUTION SYSTEM	5		\$0	\$5,011,420
J3	ELECTRIC COMPANIES	6		\$0	\$19,108,075
J4	TELEPHONE (ALL TELE-COMMUNICATION	8		\$0	\$16,738,127
J6	PIPELINES	1		\$0	\$349,530
J7	CABLE COMPANIES	6		\$0	\$517,960
J8	OTHER	3		\$0	\$6,263,034
L1	TANGIBLE COMMERCIAL PERSONAL	1,415		\$0	\$145,523,329
L2	TANGIBLE INDUSTRIAL PERSONAL	22		\$0	\$131,666,570
M1	TANGIBLE PERSONAL NONBUSINESS WA	283		\$0	\$3,213,319
M2	TANGIBLE PERSONAL NONBUSINESS AIR	23		\$0	\$565,131
S	SPECIAL INVENTORY BPP	26		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	536		\$0	\$62,528,591
	Totals		18,523.3326	\$0	\$2,253,608,256

1997 CERTIFIED TOTALS

Property Count: 17,555

CMC - MCKINNEY CITY
Effective Rate Assumption

0/18/2005 12:00:33PM

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		\$15,820

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
6,854	\$130,532	\$0	\$130,532

1997 CERTIFIED TOTALS

Property Count: 673

CML - MELISSA CITY
Grand Totals

0/18/2005 11:59:31AM

Land		Value			
Homesite:		5,234,606			
Non Homesite:		5,034,691			
Ag Market:		2,154,865			
Timber Market:		0	Total Land	(+)	12,424,162
Improvement		Value			
Homesite:		26,392,217			
Non Homesite:		3,962,056	Total Improvements	(+)	30,354,273
Non Real		Count	Value		
Personal Property:	63		4,669,710		
Mineral Property:	0		0		
Autos:	0		0		
			Total Non Real	(+)	4,669,710
			Market Value	=	47,448,145
Ag		Non Exempt	Exempt		
Total Productivity Market:	2,154,865		0		
Ag Use:	64,997		0		
Timber Use:	0		0		
Productivity Loss:	2,089,868		0	Productivity Loss	(-) 2,089,868
				Appraised Value	= 45,358,277
				Homestead Cap	(-) 0
				Assessed Value	= 45,358,277
Exemption	Count	Local	State	Total	
DP	6	0	0	0	
DV1	3	0	29,000	29,000	
DV4	2	0	24,000	24,000	
EX	15	0	552,258	552,258	
EX366	2	0	228	228	
HS	200	0	0	0	
OV65	56	0	168,000	168,000	
				Total Exemptions	(-) 773,486
				Net Taxable	= 44,584,791

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 144,633.06 = 44,584,791 * (0.3244 / 100)

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

1997 CERTIFIED TOTALS

Property Count: 673

CML - MELISSA CITY
Grand Totals

0/18/2005 12:00:33PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	331		\$0	\$32,575,260
B	MULTIFAMILY RESIDENCE	3		\$0	\$125,151
C	VACANT LOT	150		\$0	\$3,338,196
D1	QUALIFIED AG LAND	61	557.9534	\$0	\$2,154,865
D2	NON-QUALIFIED LAND	4	22.3570	\$0	\$150,867
E	FARM OR RANCH IMPROVEMENT	15		\$0	\$621,922
F1	COMMERCIAL REAL PROPERTY	29		\$0	\$2,603,620
F2	INDUSTRIAL REAL PROPERTY	2		\$0	\$443,457
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$86,710
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$500,970
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$722,935
J5	RAILROAD	1		\$0	\$55,050
J8	OTHER TYPE OF UTILITY	2		\$0	\$52,908
L1	COMMERCIAL PERSONAL PROPERTY	52		\$0	\$1,875,120
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$1,421,644
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	14		\$0	\$166,984
X	TOTALLY EXEMPT PROPERTY	17		\$0	\$552,486
	Totals		580.3104	\$0	\$47,448,145

1997 CERTIFIED TOTALS

Property Count: 673

CML - MELISSA CITY
Grand Totals

0/18/2005 12:00:33PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		331		\$0	\$32,575,260
B		3		\$0	\$125,151
C		150		\$0	\$3,338,196
D1	NATIVE PASTURE	61	557.9534	\$0	\$2,154,865
D2	IMPROVED PASTURE	4	22.3570	\$0	\$150,867
E		15		\$0	\$621,922
F1	REAL COMMERCIAL	29		\$0	\$2,603,620
F2	REAL INDUSTRIAL	2		\$0	\$443,457
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$86,710
J3	ELECTRIC COMPANIES	1		\$0	\$500,970
J4	TELEPHONE (ALL TELE-COMMUNICATION	2		\$0	\$722,935
J5	RAILROADS & CORRIDORS	1		\$0	\$55,050
J8	OTHER	2		\$0	\$52,908
L1	TANGIBLE COMMERCIAL PERSONAL	52		\$0	\$1,875,120
L2	TANGIBLE INDUSTRIAL PERSONAL	1		\$0	\$1,421,644
M1	TANGIBLE PERSONAL NONBUSINESS WA	14		\$0	\$166,984
X	TOTALLY EXEMPT PROPERTY	17		\$0	\$552,486
		Totals	580.3104	\$0	\$47,448,145

1997 CERTIFIED TOTALS

Property Count: 673

CML - MELISSA CITY
Effective Rate Assumption

0/18/2005 12:00:33PM

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		\$74

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
193	\$138,648	\$0	\$138,648

1997 CERTIFIED TOTALS

Property Count: 1,242

CMR - MURPHY CITY
Grand Totals

0/18/2005 11:59:31AM

Land		Value			
Homesite:		17,816,356			
Non Homesite:		11,236,004			
Ag Market:		20,578,401			
Timber Market:		0	Total Land	(+)	49,630,761
Improvement		Value			
Homesite:		63,952,705			
Non Homesite:		2,250,073	Total Improvements	(+)	66,202,778
Non Real		Count	Value		
Personal Property:	54		3,268,188		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
					3,268,188
					119,101,727
Ag		Non Exempt	Exempt		
Total Productivity Market:	20,578,401		0		
Ag Use:	396,219		0		
Timber Use:	0		0		
Productivity Loss:	20,182,182		0	Productivity Loss	(-)
				Appraised Value	=
					20,182,182
				Homestead Cap	(-)
				Assessed Value	=
					0
					98,919,545
Exemption	Count	Local	State	Total	
DP	4	0	80,000	80,000	
DV1	7	0	56,000	56,000	
DV2	3	0	31,500	31,500	
DV4	4	0	48,000	48,000	
EX	27	0	1,147,260	1,147,260	
EX366	4	0	965	965	
HS	555	0	0	0	
OV65	64	0	1,280,000	1,280,000	
				Total Exemptions	(-)
				Net Taxable	=
					2,643,725
					96,275,820

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
635,035.31 = 96,275,820 * (0.6596 / 100)

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

1997 CERTIFIED TOTALS

Property Count: 1,242

CMR - MURPHY CITY
Grand Totals

0/18/2005 12:00:33PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	692		\$0	\$81,980,556
B	MULTIFAMILY RESIDENCE	2		\$0	\$86,462
C	VACANT LOT	371		\$0	\$3,756,682
D1	QUALIFIED AG LAND	72	2,258.2138	\$0	\$20,578,401
D2	NON-QUALIFIED LAND	15	273.6858	\$0	\$4,346,281
E	FARM OR RANCH IMPROVEMENT	26		\$0	\$1,797,593
F1	COMMERCIAL REAL PROPERTY	12		\$0	\$1,776,368
F2	INDUSTRIAL REAL PROPERTY	1		\$0	\$225,960
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$325,740
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	5		\$0	\$842,669
J4	TELEPHONE COMPANY (INCLUDING CO-O	3		\$0	\$668,769
J6	PIPELAND COMPANY	2		\$0	\$51,600
J8	OTHER TYPE OF UTILITY	1		\$0	\$180,525
L1	COMMERCIAL PERSONAL PROPERTY	42		\$0	\$1,329,008
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	1		\$0	\$6,888
X	TOTALLY EXEMPT PROPERTY	31		\$0	\$1,148,225
	Totals		2,531.8996	\$0	\$119,101,727

1997 CERTIFIED TOTALS

Property Count: 1,242

CMR - MURPHY CITY
Grand Totals

0/18/2005 12:00:33PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		692		\$0	\$81,980,556
B		2		\$0	\$86,462
C		371		\$0	\$3,756,682
D1	NATIVE PASTURE	72	2,258.2138	\$0	\$20,578,401
D2	IMPROVED PASTURE	15	273.6858	\$0	\$4,346,281
E		26		\$0	\$1,797,593
F1	REAL COMMERCIAL	12		\$0	\$1,776,368
F2	REAL INDUSTRIAL	1		\$0	\$225,960
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$325,740
J3	ELECTRIC COMPANIES	5		\$0	\$842,669
J4	TELEPHONE (ALL TELE-COMMUNICATION	3		\$0	\$668,769
J6	PIPELINES	2		\$0	\$51,600
J8	OTHER	1		\$0	\$180,525
L1	TANGIBLE COMMERCIAL PERSONAL	42		\$0	\$1,329,008
M1	TANGIBLE PERSONAL NONBUSINESS WA	1		\$0	\$6,888
X	TOTALLY EXEMPT PROPERTY	31		\$0	\$1,148,225
	Totals		2,531.8996	\$0	\$119,101,727

1997 CERTIFIED TOTALS

Property Count: 1,242

CMR - MURPHY CITY
Effective Rate Assumption

0/18/2005 12:00:33PM

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
544	\$125,647	\$0	\$125,647

1997 CERTIFIED TOTALS

CNH - NEW HOPE CITY
Grand Totals

Property Count: 359

0/18/2005 11:59:31AM

Land		Value				
Homesite:		2,872,080				
Non Homesite:		1,166,213				
Ag Market:		1,651,409				
Timber Market:		0		Total Land	(+)	5,689,702
Improvement		Value				
Homesite:		16,353,616				
Non Homesite:		707,155		Total Improvements	(+)	17,060,771
Non Real		Count	Value			
Personal Property:		14	349,764			
Mineral Property:		0	0			
Autos:		0	0	Total Non Real	(+)	349,764
				Market Value	=	23,100,237
Ag		Non Exempt	Exempt			
Total Productivity Market:		1,651,409	0			
Ag Use:		55,254	0			
Timber Use:		0	0			
Productivity Loss:		1,596,155	0	Productivity Loss	(-)	1,596,155
				Appraised Value	=	21,504,082
				Homestead Cap	(-)	0
				Assessed Value	=	21,504,082
Exemption	Count	Local	State	Total		
DP	7	0	268,671	268,671		
DV1	2	0	13,000	13,000		
DV3	3	0	32,000	32,000		
EX	3	0	92,860	92,860		
EX366	1	0	174	174		
HS	193	0	0	0		
OV65	48	0	1,983,054	1,983,054	Total Exemptions	(-) 2,389,759
					Net Taxable	= 19,114,323

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 38,228.65 = 19,114,323 * (0.2000 / 100)

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

1997 CERTIFIED TOTALS

Property Count: 359

CNH - NEW HOPE CITY
Grand Totals

0/18/2005 12:00:33PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	236		\$0	\$19,322,460
C	VACANT LOT	41		\$0	\$508,861
D1	QUALIFIED AG LAND	26	477.9455	\$0	\$1,651,409
D2	NON-QUALIFIED LAND	12	79.8719	\$0	\$307,204
E	FARM OR RANCH IMPROVEMENT	26		\$0	\$455,775
F1	COMMERCIAL REAL PROPERTY	8		\$0	\$347,739
L1	COMMERCIAL PERSONAL PROPERTY	12		\$0	\$185,390
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$164,200
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	10		\$0	\$64,165
X	TOTALLY EXEMPT PROPERTY	4		\$0	\$93,034
	Totals		557.8174	\$0	\$23,100,237

1997 CERTIFIED TOTALS

Property Count: 359

CNH - NEW HOPE CITY
Grand Totals

0/18/2005 12:00:33PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		236		\$0	\$19,322,460
C		41		\$0	\$508,861
D1	NATIVE PASTURE	26	477.9455	\$0	\$1,651,409
D2	IMPROVED PASTURE	12	79.8719	\$0	\$307,204
E		26		\$0	\$455,775
F1	REAL COMMERCIAL	8		\$0	\$347,739
L1	TANGIBLE COMMERCIAL PERSONAL	12		\$0	\$185,390
L2	TANGIBLE INDUSTRIAL PERSONAL	1		\$0	\$164,200
M1	TANGIBLE PERSONAL NONBUSINESS WA	10		\$0	\$64,165
X	TOTALLY EXEMPT PROPERTY	4		\$0	\$93,034
	Totals		557.8174	\$0	\$23,100,237

1997 CERTIFIED TOTALS

Property Count: 359

CNH - NEW HOPE CITY
Effective Rate Assumption

0/18/2005 12:00:33PM

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
184	\$90,326	\$0	\$90,326

1997 CERTIFIED TOTALS

Property Count: 430

CNV - NEVADA CITY
Grand Totals

0/18/2005 11:59:31AM

Land		Value				
Homesite:		660,031				
Non Homesite:		1,036,049				
Ag Market:		829,263				
Timber Market:		0		Total Land	(+) 2,525,343	
Improvement		Value				
Homesite:		4,766,369				
Non Homesite:		798,854		Total Improvements	(+) 5,565,223	
Non Real		Count	Value			
Personal Property:		1	27,900			
Mineral Property:		0	0			
Autos:		0	0	Total Non Real	(+) 27,900	
				Market Value	= 8,118,466	
Ag		Non Exempt	Exempt			
Total Productivity Market:		829,263	0			
Ag Use:		61,303	0			
Timber Use:		0	0			
Productivity Loss:		767,960	0	Productivity Loss	(-) 767,960	
				Appraised Value	= 7,350,506	
				Homestead Cap	(-) 0	
				Assessed Value	= 7,350,506	
Exemption	Count	Local	State	Total		
DP	3	0	0	0		
DV1	3	0	22,000	22,000		
DV3	1	0	12,000	12,000		
EX	13	0	330,265	330,265		
HS	85	0	0	0		
OV65	34	0	157,755	157,755	Total Exemptions	(-) 522,020
					Net Taxable	= 6,828,486

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 10,242.73 = 6,828,486 * (0.1500 / 100)

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

1997 CERTIFIED TOTALS

Property Count: 430

CNV - NEVADA CITY
Grand Totals

0/18/2005 12:00:33PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	165		\$0	\$5,191,797
C	VACANT LOT	120		\$0	\$480,899
D1	QUALIFIED AG LAND	92	354.8870	\$0	\$765,659
D2	NON-QUALIFIED LAND	15	31.4780	\$0	\$93,791
E	FARM OR RANCH IMPROVEMENT	28		\$0	\$924,156
F1	COMMERCIAL REAL PROPERTY	7		\$0	\$197,607
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$2,000
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$2,780
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$74,779
L1	COMMERCIAL PERSONAL PROPERTY	1		\$0	\$27,900
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	2		\$0	\$26,833
X	TOTALLY EXEMPT PROPERTY	13		\$0	\$330,265
	Totals		386.3650	\$0	\$8,118,466

1997 CERTIFIED TOTALS

Property Count: 430

CNV - NEVADA CITY
Grand Totals

0/18/2005 12:00:33PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		165		\$0	\$5,191,797
C		120		\$0	\$480,899
D1	NATIVE PASTURE	92	354.8870	\$0	\$765,659
D2	IMPROVED PASTURE	15	31.4780	\$0	\$93,791
E		28		\$0	\$924,156
F1	REAL COMMERCIAL	7		\$0	\$197,607
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$2,000
J3	ELECTRIC COMPANIES	1		\$0	\$2,780
J4	TELEPHONE (ALL TELE-COMMUNICATION	2		\$0	\$74,779
L1	TANGIBLE COMMERCIAL PERSONAL	1		\$0	\$27,900
M1	TANGIBLE PERSONAL NONBUSINESS WA	2		\$0	\$26,833
X	TOTALLY EXEMPT PROPERTY	13		\$0	\$330,265
		Totals	386.3650	\$0	\$8,118,466

1997 CERTIFIED TOTALS

Property Count: 430

CNV - NEVADA CITY
Effective Rate Assumption

0/18/2005 12:00:33PM

New Value

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

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$0

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
75	\$37,926	\$0	\$37,926

1997 CERTIFIED TOTALS

CPK - PARKER CITY
Grand Totals

Property Count: 886

0/18/2005 11:59:31AM

Land		Value			
Homesite:		20,725,219			
Non Homesite:		10,084,437			
Ag Market:		19,835,479			
Timber Market:		0		Total Land	(+) 50,645,135
Improvement		Value			
Homesite:		64,285,701			
Non Homesite:		3,649,670		Total Improvements	(+) 67,935,371
Non Real		Count	Value		
Personal Property:		30	2,165,678		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 2,165,678
				Market Value	= 120,746,184
Ag		Non Exempt	Exempt		
Total Productivity Market:		19,835,479	0		
Ag Use:		265,968	0		
Timber Use:		0	0		
Productivity Loss:		19,569,511	0	Productivity Loss	(-) 19,569,511
				Appraised Value	= 101,176,673
				Homestead Cap	(-) 0
				Assessed Value	= 101,176,673
Exemption	Count	Local	State	Total	
DP	4	0	0	0	
DV1	5	0	39,000	39,000	
DV2	1	0	7,500	7,500	
DV4	2	0	24,000	24,000	
EX	6	0	182,041	182,041	
EX366	1	0	360	360	
HS	391	0	0	0	
OV65	53	0	159,000	159,000	
OV65S	2	0	6,000	6,000	
				Total Exemptions	(-) 417,901
				Net Taxable	= 100,758,772

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 387,014.44 = 100,758,772 * (0.3841 / 100)

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

1997 CERTIFIED TOTALS

Property Count: 886

CPK - PARKER CITY
Grand Totals

0/18/2005 12:00:33PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	441		\$0	\$79,618,228
B	MULTIFAMILY RESIDENCE	1		\$0	\$61,810
C	VACANT LOT	169		\$0	\$7,276,746
D1	QUALIFIED AG LAND	151	1,875.1734	\$0	\$19,820,479
D2	NON-QUALIFIED LAND	16	88.0019	\$0	\$803,243
E	FARM OR RANCH IMPROVEMENT	70		\$0	\$7,657,834
F1	COMMERCIAL REAL PROPERTY	5		\$0	\$2,749,760
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	4		\$0	\$753,131
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$162,689
J8	OTHER TYPE OF UTILITY	1		\$0	\$259,600
L1	COMMERCIAL PERSONAL PROPERTY	23		\$0	\$1,066,884
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	30		\$0	\$333,379
X	TOTALLY EXEMPT PROPERTY	7		\$0	\$182,401
	Totals		1,963.1753	\$0	\$120,746,184

1997 CERTIFIED TOTALS

Property Count: 886

CPK - PARKER CITY
Grand Totals

0/18/2005 12:00:33PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		441		\$0	\$79,618,228
B		1		\$0	\$61,810
C		169		\$0	\$7,276,746
D1	NATIVE PASTURE	151	1,875.1734	\$0	\$19,820,479
D2	IMPROVED PASTURE	16	88.0019	\$0	\$803,243
E		70		\$0	\$7,657,834
F1	REAL COMMERCIAL	5		\$0	\$2,749,760
J3	ELECTRIC COMPANIES	4		\$0	\$753,131
J4	TELEPHONE (ALL TELE-COMMUNICATION	2		\$0	\$162,689
J8	OTHER	1		\$0	\$259,600
L1	TANGIBLE COMMERCIAL PERSONAL	23		\$0	\$1,066,884
M1	TANGIBLE PERSONAL NONBUSINESS WA	30		\$0	\$333,379
X	TOTALLY EXEMPT PROPERTY	7		\$0	\$182,401
		Totals	1,963.1753	\$0	\$120,746,184

1997 CERTIFIED TOTALS

Property Count: 886

CPK - PARKER CITY
Effective Rate Assumption

0/18/2005 12:00:33PM

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
33		\$1,295,739

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
358	\$188,662	\$0	\$188,662

1997 CERTIFIED TOTALS

CPL - PLANO CITY

Property Count: 66,974

Grand Totals

0/18/2005

11:59:31AM

Land		Value				
Homesite:			1,741,270,343			
Non Homesite:			1,538,117,611			
Ag Market:			483,423,263			
Timber Market:			0			
				Total Land	(+)	3,762,811,217
Improvement		Value				
Homesite:			6,079,156,247			
Non Homesite:			2,524,340,993			
				Total Improvements	(+)	8,603,497,240
Non Real		Count	Value			
Personal Property:		6,118		1,795,164,831		
Mineral Property:		0		0		
Autos:		0		0		
				Total Non Real	(+)	1,795,164,831
				Market Value	=	14,161,473,288
Ag		Non Exempt	Exempt			
Total Productivity Market:		483,423,263		0		
Ag Use:		1,393,348		0		
Timber Use:		0		0		
Productivity Loss:		482,029,915		0		
				Productivity Loss	(-)	482,029,915
				Appraised Value	=	13,679,443,373
				Homestead Cap	(-)	0
				Assessed Value	=	13,679,443,373
Exemption	Count	Local	State	Total		
AB	12	0	126,087,569	126,087,569		
DP	380	0	14,876,191	14,876,191		
DV1	405	0	2,718,043	2,718,043		
DV2	61	0	543,000	543,000		
DV3	30	0	327,479	327,479		
DV4	68	0	777,548	777,548		
EX	817	0	219,066,025	219,066,025		
EX366	345	0	84,403	84,403		
FR	31	0	200,818,889	200,818,889		
HS	42,215	0	1,332,707,809	1,332,707,809		
HT	13	0	595,133	595,133		
OV65	3,113	0	122,372,430	122,372,430		
OV65S	19	0	758,504	758,504		
PC	9	0	55,240	55,240		
				Total Exemptions	(-)	2,021,788,263
				Net Taxable	=	11,657,655,110

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 58,113,410.72 = 11,657,655,110 * (0.4985 / 100)

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

1997 CERTIFIED TOTALS

Property Count: 66,974

CPL - PLANO CITY
Grand Totals

0/18/2005 12:00:33PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	54,200		\$0	\$7,976,358,053
B	MULTIFAMILY RESIDENCE	847		\$0	\$753,494,302
C	VACANT LOT	4,224		\$0	\$253,289,135
D1	QUALIFIED AG LAND	344	8,230.6649	\$0	\$483,303,093
D2	NON-QUALIFIED LAND	320	4,458.0045	\$0	\$249,213,473
E	FARM OR RANCH IMPROVEMENT	62		\$0	\$8,450,999
F1	COMMERCIAL REAL PROPERTY	1,154		\$0	\$2,030,740,970
F2	INDUSTRIAL REAL PROPERTY	176		\$0	\$368,097,317
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$14,728,286
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	40		\$0	\$119,169,610
J4	TELEPHONE COMPANY (INCLUDING CO-O	13		\$0	\$71,403,423
J6	PIPELAND COMPANY	4		\$0	\$2,067,802
J7	CABLE TELEVISION COMPANY	9		\$0	\$529,220
J8	OTHER TYPE OF UTILITY	2		\$0	\$9,879,839
L1	COMMERCIAL PERSONAL PROPERTY	5,600		\$0	\$1,364,483,830
L2	INDUSTRIAL PERSONAL PROPERTY	34		\$0	\$234,298,070
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	500		\$0	\$2,803,438
M2	TANGIBLE OTHER PERSONAL, OTHER	1		\$0	\$12,000
S	SPECIAL INVENTORY TAX	70		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	1,142		\$0	\$219,150,428
	Totals		12,688.6694	\$0	\$14,161,473,288

1997 CERTIFIED TOTALS

Property Count: 66,974

CPL - PLANO CITY
Grand Totals

0/18/2005 12:00:33PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		54,200		\$0	\$7,976,358,053
B		847		\$0	\$753,494,302
C		4,224		\$0	\$253,289,135
D1	NATIVE PASTURE	344	8,230.6649	\$0	\$483,303,093
D2	IMPROVED PASTURE	320	4,458.0045	\$0	\$249,213,473
E		62		\$0	\$8,450,999
F1	REAL COMMERCIAL	1,154		\$0	\$2,030,740,970
F2	REAL INDUSTRIAL	176		\$0	\$368,097,317
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$14,728,286
J3	ELECTRIC COMPANIES	40		\$0	\$119,169,610
J4	TELEPHONE (ALL TELE-COMMUNICATION	13		\$0	\$71,403,423
J6	PIPELINES	4		\$0	\$2,067,802
J7	CABLE COMPANIES	9		\$0	\$529,220
J8	OTHER	2		\$0	\$9,879,839
L1	TANGIBLE COMMERCIAL PERSONAL	5,600		\$0	\$1,364,483,830
L2	TANGIBLE INDUSTRIAL PERSONAL	34		\$0	\$234,298,070
M1	TANGIBLE PERSONAL NONBUSINESS WA	500		\$0	\$2,803,438
M2	TANGIBLE PERSONAL NONBUSINESS AIR	1		\$0	\$12,000
S	SPECIAL INVENTORY BPP	70		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	1,142		\$0	\$219,150,428
	Totals		12,688.6694	\$0	\$14,161,473,288

1997 CERTIFIED TOTALS

Property Count: 66,974

CPL - PLANO CITY
Effective Rate Assumption

0/18/2005 12:00:33PM

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
14		\$767,500

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
41,869	\$158,460	\$31,694	\$126,766

1997 CERTIFIED TOTALS

Property Count: 1,619

CPN - PRINCETON CITY
Grand Totals

0/18/2005 11:59:31AM

Land		Value			
Homesite:		6,241,929			
Non Homesite:		5,351,906			
Ag Market:		2,038,441			
Timber Market:		0		Total Land	(+) 13,632,276
Improvement		Value			
Homesite:		33,292,160			
Non Homesite:		8,871,701		Total Improvements	(+) 42,163,861
Non Real		Count	Value		
Personal Property:		175	6,758,000		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 6,758,000
				Market Value	= 62,554,137
Ag		Non Exempt	Exempt		
Total Productivity Market:		2,038,441	0		
Ag Use:		291,320	0		
Timber Use:		0	0		
Productivity Loss:		1,747,121	0	Productivity Loss	(-) 1,747,121
				Appraised Value	= 60,807,016
				Homestead Cap	(-) 0
				Assessed Value	= 60,807,016
Exemption	Count	Local	State	Total	
DP	25	0	0	0	
DV1	15	0	117,000	117,000	
DV2	1	0	7,500	7,500	
DV3	5	0	52,573	52,573	
DV4	5	0	52,732	52,732	
EX	67	0	924,366	924,366	
EX366	8	0	1,863	1,863	
HS	558	0	0	0	
OV65	163	0	815,000	815,000	
OV65S	4	0	20,000	20,000	
				Total Exemptions	(-) 1,991,034
				Net Taxable	= 58,815,982

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
493,466.09 = 58,815,982 * (0.8390 / 100)

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

1997 CERTIFIED TOTALS

Property Count: 1,619

CPN - PRINCETON CITY
Grand Totals

0/18/2005 12:00:33PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	830		\$0	\$38,069,051
B	MULTIFAMILY RESIDENCE	33		\$0	\$2,634,246
C	VACANT LOT	237		\$0	\$2,146,866
D1	QUALIFIED AG LAND	46	1,670.9277	\$0	\$2,038,441
D2	NON-QUALIFIED LAND	9	130.0108	\$0	\$96,472
E	FARM OR RANCH IMPROVEMENT	25		\$0	\$829,215
F1	COMMERCIAL REAL PROPERTY	87		\$0	\$6,745,905
F2	INDUSTRIAL REAL PROPERTY	3		\$0	\$796,546
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$100,700
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$1,071,326
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$1,076,158
J8	OTHER TYPE OF UTILITY	2		\$0	\$151,582
L1	COMMERCIAL PERSONAL PROPERTY	153		\$0	\$4,375,534
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$10,699
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	131		\$0	\$1,485,167
S	SPECIAL INVENTORY TAX	6		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	59		\$0	\$926,229
	Totals		1,800.9385	\$0	\$62,554,137

1997 CERTIFIED TOTALS

Property Count: 1,619

CPN - PRINCETON CITY
Grand Totals

0/18/2005 12:00:33PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		830		\$0	\$38,069,051
B		33		\$0	\$2,634,246
C		237		\$0	\$2,146,866
D1	NATIVE PASTURE	46	1,670.9277	\$0	\$2,038,441
D2	IMPROVED PASTURE	9	130.0108	\$0	\$96,472
E		25		\$0	\$829,215
F1	REAL COMMERCIAL	87		\$0	\$6,745,905
F2	REAL INDUSTRIAL	3		\$0	\$796,546
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$100,700
J3	ELECTRIC COMPANIES	2		\$0	\$1,071,326
J4	TELEPHONE (ALL TELE-COMMUNICATION	2		\$0	\$1,076,158
J8	OTHER	2		\$0	\$151,582
L1	TANGIBLE COMMERCIAL PERSONAL	153		\$0	\$4,375,534
L2	TANGIBLE INDUSTRIAL PERSONAL	1		\$0	\$10,699
M1	TANGIBLE PERSONAL NONBUSINESS WA	131		\$0	\$1,485,167
S	SPECIAL INVENTORY BPP	6		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	59		\$0	\$926,229
	Totals		1,800.9385	\$0	\$62,554,137

1997 CERTIFIED TOTALS

Property Count: 1,619

CPN - PRINCETON CITY
Effective Rate Assumption

0/18/2005 12:00:33PM

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
527	\$49,219	\$0	\$49,219

1997 CERTIFIED TOTALS

Property Count: 818

CPR - PROSPER CITY
Grand Totals

0/18/2005 11:59:31AM

Land		Value				
Homesite:		6,371,190				
Non Homesite:		5,308,954				
Ag Market:		2,119,015				
Timber Market:		0	Total Land	(+)	13,799,159	
Improvement		Value				
Homesite:		28,554,601				
Non Homesite:		6,699,987	Total Improvements	(+)	35,254,588	
Non Real		Count	Value			
Personal Property:		76	4,072,956			
Mineral Property:		0	0			
Autos:		0	0	Total Non Real	(+)	
				Market Value	=	
					4,072,956	
					53,126,703	
Ag		Non Exempt	Exempt			
Total Productivity Market:		2,119,015	0			
Ag Use:		82,959	0			
Timber Use:		0	0			
Productivity Loss:		2,036,056	0	Productivity Loss	(-)	
				Appraised Value	=	
					2,036,056	
				Homestead Cap	(-)	
				Assessed Value	=	
					0	
					51,090,647	
Exemption	Count	Local	State	Total		
DP	8	0	0	0		
DV1	3	0	15,000	15,000		
DV2	1	0	12,000	12,000		
DV3	1	0	12,000	12,000		
DV4	3	0	36,000	36,000		
EX	31	0	1,264,702	1,264,702		
EX366	8	0	2,575	2,575		
HS	338	0	0	0		
OV65	72	0	216,000	216,000	Total Exemptions	(-)
					Net Taxable	=
						49,532,370

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 175,839.91 = 49,532,370 * (0.3550 / 100)

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

1997 CERTIFIED TOTALS

Property Count: 818

CPR - PROSPER CITY
Grand Totals

0/18/2005 12:00:33PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	465		\$0	\$36,475,643
B	MULTIFAMILY RESIDENCE	15		\$0	\$852,360
C	VACANT LOT	137		\$0	\$1,694,018
D1	QUALIFIED AG LAND	19	458.7938	\$0	\$2,119,015
D2	NON-QUALIFIED LAND	4	58.0579	\$0	\$825,357
E	FARM OR RANCH IMPROVEMENT	1		\$0	\$228,731
F1	COMMERCIAL REAL PROPERTY	35		\$0	\$1,983,763
F2	INDUSTRIAL REAL PROPERTY	5		\$0	\$3,262,609
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$143,500
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	3		\$0	\$633,528
J4	TELEPHONE COMPANY (INCLUDING CO-O	3		\$0	\$863,151
J6	PIPELAND COMPANY	1		\$0	\$690
J7	CABLE TELEVISION COMPANY	2		\$0	\$121,500
J8	OTHER TYPE OF UTILITY	1		\$0	\$55,800
L1	COMMERCIAL PERSONAL PROPERTY	59		\$0	\$2,001,493
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$305,024
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	30		\$0	\$293,244
X	TOTALLY EXEMPT PROPERTY	39		\$0	\$1,267,277
	Totals		516.8517	\$0	\$53,126,703

1997 CERTIFIED TOTALS

Property Count: 818

CPR - PROSPER CITY
Grand Totals

0/18/2005 12:00:33PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		465		\$0	\$36,475,643
B		15		\$0	\$852,360
C		137		\$0	\$1,694,018
D1	NATIVE PASTURE	19	458.7938	\$0	\$2,119,015
D2	IMPROVED PASTURE	4	58.0579	\$0	\$825,357
E		1		\$0	\$228,731
F1	REAL COMMERCIAL	35		\$0	\$1,983,763
F2	REAL INDUSTRIAL	5		\$0	\$3,262,609
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$143,500
J3	ELECTRIC COMPANIES	3		\$0	\$633,528
J4	TELEPHONE (ALL TELE-COMMUNICATION	3		\$0	\$863,151
J6	PIPELINES	1		\$0	\$690
J7	CABLE COMPANIES	2		\$0	\$121,500
J8	OTHER	1		\$0	\$55,800
L1	TANGIBLE COMMERCIAL PERSONAL	59		\$0	\$2,001,493
L2	TANGIBLE INDUSTRIAL PERSONAL	1		\$0	\$305,024
M1	TANGIBLE PERSONAL NONBUSINESS WA	30		\$0	\$293,244
X	TOTALLY EXEMPT PROPERTY	39		\$0	\$1,267,277
		Totals	516.8517	\$0	\$53,126,703

1997 CERTIFIED TOTALS

Property Count: 818

CPR - PROSPER CITY
Effective Rate Assumption

0/18/2005 12:00:33PM

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
331	\$84,947	\$0	\$84,947

1997 CERTIFIED TOTALS

Property Count: 5,738

CRC - RICHARDSON CITY
Grand Totals

0/18/2005

11:59:31AM

Land		Value			
Homesite:		146,901,770			
Non Homesite:		189,314,833			
Ag Market:		82,422,289			
Timber Market:		0		Total Land	(+) 418,638,892
Improvement		Value			
Homesite:		516,052,325			
Non Homesite:		218,838,716		Total Improvements	(+) 734,891,041
Non Real		Count	Value		
Personal Property:		227	546,947,113		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 546,947,113
				Market Value	= 1,700,477,046
Ag		Non Exempt	Exempt		
Total Productivity Market:		82,422,289	0		
Ag Use:		181,558	0		
Timber Use:		0	0		
Productivity Loss:		82,240,731	0	Productivity Loss	(-) 82,240,731
				Appraised Value	= 1,618,236,315
				Homestead Cap	(-) 0
				Assessed Value	= 1,618,236,315
Exemption	Count	Local	State	Total	
AB	2	0	165,258,355	165,258,355	
DP	26	0	780,000	780,000	
DV1	33	0	249,000	249,000	
DV2	10	0	102,000	102,000	
DV3	4	0	42,000	42,000	
DV4	12	0	144,000	144,000	
EX	99	0	66,340,912	66,340,912	
EX366	4	0	1,093	1,093	
HS	3,724	0	0	0	
OV65	488	0	14,623,385	14,623,385	
OV65S	1	0	30,000	30,000	
					Total Exemptions (-) 247,570,745
					Net Taxable = 1,370,665,570

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
6,083,013.80 = 1,370,665,570 * (0.4438 / 100)

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

1997 CERTIFIED TOTALS

Property Count: 5,738

CRC - RICHARDSON CITY
Grand Totals

0/18/2005 12:00:33PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	4,709		\$0	\$665,837,908
B	MULTIFAMILY RESIDENCE	88		\$0	\$75,688,354
C	VACANT LOT	578		\$0	\$20,441,113
D1	QUALIFIED AG LAND	52	1,310.3392	\$0	\$82,422,289
D2	NON-QUALIFIED LAND	48	820.9802	\$0	\$47,066,563
E	FARM OR RANCH IMPROVEMENT	16		\$0	\$3,581,282
F1	COMMERCIAL REAL PROPERTY	35		\$0	\$75,605,371
F2	INDUSTRIAL REAL PROPERTY	8		\$0	\$114,015,646
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$463,930
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	6		\$0	\$14,132,421
J4	TELEPHONE COMPANY (INCLUDING CO-O	4		\$0	\$7,490,259
J5	RAILROAD	7		\$0	\$0
J6	PIPELAND COMPANY	4		\$0	\$864,315
J7	CABLE TELEVISION COMPANY	1		\$0	\$114,810
L1	COMMERCIAL PERSONAL PROPERTY	207		\$0	\$336,186,658
L2	INDUSTRIAL PERSONAL PROPERTY	5		\$0	\$189,965,622
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	74		\$0	\$258,500
X	TOTALLY EXEMPT PROPERTY	102		\$0	\$66,342,005
	Totals		2,131.3194	\$0	\$1,700,477,046

1997 CERTIFIED TOTALS

Property Count: 5,738

CRC - RICHARDSON CITY

Grand Totals

0/18/2005

12:00:33PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		4,709		\$0	\$665,837,908
B		88		\$0	\$75,688,354
C		578		\$0	\$20,441,113
D1	NATIVE PASTURE	52	1,310.3392	\$0	\$82,422,289
D2	IMPROVED PASTURE	48	820.9802	\$0	\$47,066,563
E		16		\$0	\$3,581,282
F1	REAL COMMERCIAL	35		\$0	\$75,605,371
F2	REAL INDUSTRIAL	8		\$0	\$114,015,646
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$463,930
J3	ELECTRIC COMPANIES	6		\$0	\$14,132,421
J4	TELEPHONE (ALL TELE-COMMUNICATION	4		\$0	\$7,490,259
J5	RAILROADS & CORRIDORS	7		\$0	\$0
J6	PIPELINES	4		\$0	\$864,315
J7	CABLE COMPANIES	1		\$0	\$114,810
L1	TANGIBLE COMMERCIAL PERSONAL	207		\$0	\$336,186,658
L2	TANGIBLE INDUSTRIAL PERSONAL	5		\$0	\$189,965,622
M1	TANGIBLE PERSONAL NONBUSINESS WA	74		\$0	\$258,500
X	TOTALLY EXEMPT PROPERTY	102		\$0	\$66,342,005
		Totals	2,131.3194	\$0	\$1,700,477,046

1997 CERTIFIED TOTALS

Property Count: 5,738

CRC - RICHARDSON CITY
Effective Rate Assumption

0/18/2005 12:00:33PM

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
3,682	\$151,353	\$0	\$151,353

1997 CERTIFIED TOTALS

CRY - ROYSE CITY

Property Count: 199

Grand Totals

0/18/2005

11:59:31AM

Land		Value			
Homesite:		82,370			
Non Homesite:		916,524			
Ag Market:		2,676,218			
Timber Market:		0		Total Land	(+) 3,675,112
Improvement		Value			
Homesite:		591,607			
Non Homesite:		3,200,745		Total Improvements	(+) 3,792,352
Non Real		Count	Value		
Personal Property:		25	4,425,636		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 4,425,636
				Market Value	= 11,893,100
Ag		Non Exempt	Exempt		
Total Productivity Market:		2,676,218	0		
Ag Use:		308,634	0		
Timber Use:		0	0		
Productivity Loss:		2,367,584	0	Productivity Loss	(-) 2,367,584
				Appraised Value	= 9,525,516
				Homestead Cap	(-) 0
				Assessed Value	= 9,525,516
Exemption	Count	Local	State	Total	
DP	1	0	0	0	
DV1	1	0	5,000	5,000	
EX	11	0	147,658	147,658	
EX366	2	0	386	386	
OV65	4	0	0	0	
				Total Exemptions	(-) 153,044
				Net Taxable	= 9,372,472

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 9,372,472 * (0.0000 / 100)

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

1997 CERTIFIED TOTALS

Property Count: 199

CRY - ROYSE CITY
Grand Totals

0/18/2005 12:00:33PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	21		\$0	\$1,083,541
C	VACANT LOT	29		\$0	\$214,740
D1	QUALIFIED AG LAND	75	1,923.0425	\$0	\$2,676,218
D2	NON-QUALIFIED LAND	12	140.0325	\$0	\$249,596
E	FARM OR RANCH IMPROVEMENT	6		\$0	\$288,910
F1	COMMERCIAL REAL PROPERTY	17		\$0	\$2,786,822
F2	INDUSTRIAL REAL PROPERTY	1		\$0	\$15,479
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$4,500
J7	CABLE TELEVISION COMPANY	2		\$0	\$0
L1	COMMERCIAL PERSONAL PROPERTY	13		\$0	\$843,828
L2	INDUSTRIAL PERSONAL PROPERTY	10		\$0	\$3,581,422
X	TOTALLY EXEMPT PROPERTY	13		\$0	\$148,044
	Totals		2,063.0750	\$0	\$11,893,100

1997 CERTIFIED TOTALS

Property Count: 199

CRY - ROYSE CITY
Grand Totals

0/18/2005 12:00:33PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		21		\$0	\$1,083,541
C		29		\$0	\$214,740
D1	NATIVE PASTURE	75	1,923.0425	\$0	\$2,676,218
D2	IMPROVED PASTURE	12	140.0325	\$0	\$249,596
E		6		\$0	\$288,910
F1	REAL COMMERCIAL	17		\$0	\$2,786,822
F2	REAL INDUSTRIAL	1		\$0	\$15,479
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$4,500
J7	CABLE COMPANIES	2		\$0	\$0
L1	TANGIBLE COMMERCIAL PERSONAL	13		\$0	\$843,828
L2	TANGIBLE INDUSTRIAL PERSONAL	10		\$0	\$3,581,422
X	TOTALLY EXEMPT PROPERTY	13		\$0	\$148,044
		Totals	2,063.0750	\$0	\$11,893,100

1997 CERTIFIED TOTALS

Property Count: 199

CRY - ROYSE CITY
Effective Rate Assumption

0/18/2005 12:00:33PM

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		\$64

Average Homestead Value

1997 CERTIFIED TOTALS

Property Count: 444

CSA - SACHSE CITY
Grand Totals

0/18/2005 11:59:31AM

Land		Value		
Homesite:				3,405,568
Non Homesite:				3,350,317
Ag Market:				3,707,670
Timber Market:			0	
Total Land				(+) 10,463,555
Improvement		Value		
Homesite:				20,344,920
Non Homesite:				783,860
Total Improvements				(+) 21,128,780
Non Real		Count	Value	
Personal Property:		21		551,596
Mineral Property:		0		0
Autos:		0		0
Total Non Real				(+) 551,596
Market Value				= 32,143,931
Ag		Non Exempt	Exempt	
Total Productivity Market:		3,707,670		0
Ag Use:		119,331		0
Timber Use:		0		0
Productivity Loss:		3,588,339		0
Productivity Loss				(-) 3,588,339
Appraised Value				= 28,555,592
Homestead Cap				(-) 0
Assessed Value				= 28,555,592
Exemption	Count	Local	State	Total
DP	1	0	50,000	50,000
DV1	3	0	15,000	15,000
EX	12	0	148,433	148,433
HS	175	0	0	0
OV65	9	0	426,318	426,318
Total Exemptions				(-) 639,751
Net Taxable				= 27,915,841

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 188,348.18 = 27,915,841 * (0.6747 / 100)

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

1997 CERTIFIED TOTALS

Property Count: 444

CSA - SACHSE CITY
Grand Totals

0/18/2005 12:00:33PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	232		\$0	\$24,250,232
C	VACANT LOT	132		\$0	\$944,791
D1	QUALIFIED AG LAND	29	826.5420	\$0	\$3,707,670
D2	NON-QUALIFIED LAND	9	289.2356	\$0	\$1,466,285
E	FARM OR RANCH IMPROVEMENT	6		\$0	\$39,388
F1	COMMERCIAL REAL PROPERTY	12		\$0	\$1,035,536
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$193,220
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$2,200
L1	COMMERCIAL PERSONAL PROPERTY	19		\$0	\$356,176
X	TOTALLY EXEMPT PROPERTY	12		\$0	\$148,433
	Totals		1,115.7776	\$0	\$32,143,931

1997 CERTIFIED TOTALS

Property Count: 444

CSA - SACHSE CITY
Grand Totals

0/18/2005 12:00:33PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		232		\$0	\$24,250,232
C		132		\$0	\$944,791
D1	NATIVE PASTURE	29	826.5420	\$0	\$3,707,670
D2	IMPROVED PASTURE	9	289.2356	\$0	\$1,466,285
E		6		\$0	\$39,388
F1	REAL COMMERCIAL	12		\$0	\$1,035,536
J3	ELECTRIC COMPANIES	1		\$0	\$193,220
J4	TELEPHONE (ALL TELE-COMMUNICATION	1		\$0	\$2,200
L1	TANGIBLE COMMERCIAL PERSONAL	19		\$0	\$356,176
X	TOTALLY EXEMPT PROPERTY	12		\$0	\$148,433
	Totals		1,115.7776	\$0	\$32,143,931

1997 CERTIFIED TOTALS

Property Count: 444

CSA - SACHSE CITY
Effective Rate Assumption

0/18/2005 12:00:33PM

New Value

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

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$0

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
175	\$105,625	\$0	\$105,625

1997 CERTIFIED TOTALS

Property Count: 349

CSP - ST. PAUL TOWN
Grand Totals

0/18/2005 11:59:31AM

Land		Value			
Homesite:		3,169,926			
Non Homesite:		2,655,244			
Ag Market:		1,712,673			
Timber Market:		0		Total Land	(+) 7,537,843
Improvement		Value			
Homesite:		11,805,172			
Non Homesite:		2,572,479		Total Improvements	(+) 14,377,651
Non Real		Count	Value		
Personal Property:		23	878,322		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 878,322
				Market Value	= 22,793,816
Ag		Non Exempt	Exempt		
Total Productivity Market:		1,712,673	0		
Ag Use:		45,248	0		
Timber Use:		0	0		
Productivity Loss:		1,667,425	0	Productivity Loss	(-) 1,667,425
				Appraised Value	= 21,126,391
				Homestead Cap	(-) 0
				Assessed Value	= 21,126,391
Exemption	Count	Local	State	Total	
DP	5	0	0	0	
DV1	2	0	10,000	10,000	
DV2	1	0	7,500	7,500	
DV3	1	0	10,000	10,000	
DV4	1	0	12,000	12,000	
EX	8	0	159,404	159,404	
EX366	1	0	400	400	
HS	130	0	0	0	
OV65	28	0	1,519,053	1,519,053	
				Total Exemptions	(-) 1,718,357
				Net Taxable	= 19,408,034

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
40,756.87 = 19,408,034 * (0.2100 / 100)

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

1997 CERTIFIED TOTALS

Property Count: 349

CSP - ST. PAUL TOWN
Grand Totals

0/18/2005 12:00:33PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	165		\$0	\$13,881,504
C	VACANT LOT	86		\$0	\$1,431,271
D1	QUALIFIED AG LAND	33	351.9275	\$0	\$1,712,673
D2	NON-QUALIFIED LAND	13	81.9906	\$0	\$524,727
E	FARM OR RANCH IMPROVEMENT	28		\$0	\$1,395,983
F1	COMMERCIAL REAL PROPERTY	10		\$0	\$2,710,612
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$222,560
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$181,884
J8	OTHER TYPE OF UTILITY	1		\$0	\$54,180
L1	COMMERCIAL PERSONAL PROPERTY	18		\$0	\$477,267
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	2		\$0	\$41,351
S	SPECIAL INVENTORY TAX	2		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	9		\$0	\$159,804
	Totals		433.9181	\$0	\$22,793,816

1997 CERTIFIED TOTALS

Property Count: 349

CSP - ST. PAUL TOWN
Grand Totals

0/18/2005 12:00:33PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		165		\$0	\$13,881,504
C		86		\$0	\$1,431,271
D1	NATIVE PASTURE	33	351.9275	\$0	\$1,712,673
D2	IMPROVED PASTURE	13	81.9906	\$0	\$524,727
E		28		\$0	\$1,395,983
F1	REAL COMMERCIAL	10		\$0	\$2,710,612
J3	ELECTRIC COMPANIES	2		\$0	\$222,560
J4	TELEPHONE (ALL TELE-COMMUNICATION	2		\$0	\$181,884
J8	OTHER	1		\$0	\$54,180
L1	TANGIBLE COMMERCIAL PERSONAL	18		\$0	\$477,267
M1	TANGIBLE PERSONAL NONBUSINESS WA	2		\$0	\$41,351
S	SPECIAL INVENTORY BPP	2		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	9		\$0	\$159,804
	Totals		433.9181	\$0	\$22,793,816

1997 CERTIFIED TOTALS

Property Count: 349

CSP - ST. PAUL TOWN
Effective Rate Assumption

0/18/2005 12:00:33PM

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
116	\$95,744	\$0	\$95,744

1997 CERTIFIED TOTALS

Property Count: 463

CWT - WESTMINSTER CITY
Grand Totals

0/18/2005 11:59:31AM

Land		Value			
Homesite:		776,158			
Non Homesite:		1,723,660			
Ag Market:		416,192			
Timber Market:		0		Total Land	(+) 2,916,010
Improvement		Value			
Homesite:		4,116,013			
Non Homesite:		1,064,524		Total Improvements	(+) 5,180,537
Non Real		Count	Value		
Personal Property:		16	420,918		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 420,918
				Market Value	= 8,517,465
Ag		Non Exempt	Exempt		
Total Productivity Market:		416,192	0		
Ag Use:		22,210	0		
Timber Use:		0	0		
Productivity Loss:		393,982	0	Productivity Loss	(-) 393,982
				Appraised Value	= 8,123,483
				Homestead Cap	(-) 0
				Assessed Value	= 8,123,483
Exemption	Count	Local	State	Total	
DP	8	0	35,000	35,000	
DV1	5	0	39,000	39,000	
DV3	1	0	10,000	10,000	
DV4	2	0	21,255	21,255	
EX	22	0	39,101	39,101	
EX366	1	0	250	250	
HS	84	0	418,823	418,823	
OV65	14	0	70,000	70,000	
				Total Exemptions	(-) 633,429
				Net Taxable	= 7,490,054

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 12,740.58 = 7,490,054 * (0.1701 / 100)

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

1997 CERTIFIED TOTALS

Property Count: 463

CWT - WESTMINSTER CITY
Grand Totals

0/18/2005 12:00:33PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	168		\$0	\$5,829,209
C	VACANT LOT	190		\$0	\$727,925
D1	QUALIFIED AG LAND	12	172.7350	\$0	\$416,192
D2	NON-QUALIFIED LAND	15	138.3410	\$0	\$360,506
E	FARM OR RANCH IMPROVEMENT	12		\$0	\$165,893
F1	COMMERCIAL REAL PROPERTY	12		\$0	\$230,796
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$43,420
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$160,272
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$67,270
J8	OTHER TYPE OF UTILITY	1		\$0	\$2,268
L1	COMMERCIAL PERSONAL PROPERTY	11		\$0	\$150,238
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	24		\$0	\$324,125
X	TOTALLY EXEMPT PROPERTY	21		\$0	\$39,351
	Totals		311.0760	\$0	\$8,517,465

1997 CERTIFIED TOTALS

Property Count: 463

CWT - WESTMINSTER CITY
Grand Totals

0/18/2005 12:00:33PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		168		\$0	\$5,829,209
C		190		\$0	\$727,925
D1	NATIVE PASTURE	12	172.7350	\$0	\$416,192
D2	IMPROVED PASTURE	15	138.3410	\$0	\$360,506
E		12		\$0	\$165,893
F1	REAL COMMERCIAL	12		\$0	\$230,796
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$43,420
J3	ELECTRIC COMPANIES	1		\$0	\$160,272
J4	TELEPHONE (ALL TELE-COMMUNICATION	1		\$0	\$67,270
J8	OTHER	1		\$0	\$2,268
L1	TANGIBLE COMMERCIAL PERSONAL	11		\$0	\$150,238
M1	TANGIBLE PERSONAL NONBUSINESS WA	24		\$0	\$324,125
X	TOTALLY EXEMPT PROPERTY	21		\$0	\$39,351
		Totals	311.0760	\$0	\$8,517,465

1997 CERTIFIED TOTALS

Property Count: 463

CWT - WESTMINSTER CITY
Effective Rate Assumption

0/18/2005 12:00:33PM

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
78	\$42,247	\$4,994	\$37,253

1997 CERTIFIED TOTALS

Property Count: 5,565

CWY - WYLIE CITY
Grand Totals

0/18/2005 11:59:31AM

Land		Value				
Homesite:		38,957,951				
Non Homesite:		44,243,520				
Ag Market:		16,544,397				
Timber Market:		0		Total Land	(+)	99,745,868
Improvement		Value				
Homesite:		192,670,146				
Non Homesite:		65,863,281		Total Improvements	(+)	258,533,427
Non Real		Count	Value			
Personal Property:		405	109,572,644			
Mineral Property:		0	0			
Autos:		0	0	Total Non Real	(+)	109,572,644
				Market Value	=	467,851,939
Ag	Non Exempt	Exempt				
Total Productivity Market:	16,544,397		0			
Ag Use:	596,897		0			
Timber Use:	0		0			
Productivity Loss:	15,947,500		0	Productivity Loss	(-)	15,947,500
				Appraised Value	=	451,904,439
				Homestead Cap	(-)	0
				Assessed Value	=	451,904,439
Exemption	Count	Local	State	Total		
AB	2	0	7,402,126	7,402,126		
DP	39	0	950,103	950,103		
DV1	25	0	153,000	153,000		
DV2	7	0	66,000	66,000		
DV3	2	0	22,000	22,000		
DV4	7	0	77,296	77,296		
EX	226	0	7,760,494	7,760,494		
EX366	13	0	2,079	2,079		
HS	2,300	0	0	0		
HT	2	0	0	0		
OV65	358	0	9,220,864	9,220,864		
OV65S	3	0	58,605	58,605	Total Exemptions	(-) 25,712,567
					Net Taxable	= 426,191,872

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 2,876,795.14 = 426,191,872 * (0.6750 / 100)

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

1997 CERTIFIED TOTALS

Property Count: 5,565

CWY - WYLIE CITY

Grand Totals

0/18/2005

12:00:33PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	2,799		\$0	\$219,577,676
B	MULTIFAMILY RESIDENCE	80		\$0	\$10,222,149
C	VACANT LOT	642		\$0	\$10,673,539
D1	QUALIFIED AG LAND	135	4,091.4048	\$0	\$16,544,397
D2	NON-QUALIFIED LAND	65	1,505.7377	\$0	\$8,572,635
E	FARM OR RANCH IMPROVEMENT	59		\$0	\$2,554,982
F1	COMMERCIAL REAL PROPERTY	225		\$0	\$42,324,716
F2	INDUSTRIAL REAL PROPERTY	16		\$0	\$21,310,552
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$651,090
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	12		\$0	\$3,829,730
J4	TELEPHONE COMPANY (INCLUDING CO-O	4		\$0	\$6,670,682
J6	PIPELAND COMPANY	3		\$0	\$337,300
J7	CABLE TELEVISION COMPANY	4		\$0	\$989,670
J8	OTHER TYPE OF UTILITY	1		\$0	\$357,300
L1	COMMERCIAL PERSONAL PROPERTY	359		\$0	\$25,814,546
L2	INDUSTRIAL PERSONAL PROPERTY	19		\$0	\$71,436,315
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	1,023		\$0	\$18,222,087
S	SPECIAL INVENTORY TAX	6		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	235		\$0	\$7,762,573
	Totals		5,597.1425	\$0	\$467,851,939

1997 CERTIFIED TOTALS

Property Count: 5,565

CWY - WYLIE CITY
Grand Totals

0/18/2005 12:00:33PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		2,799		\$0	\$219,577,676
B		80		\$0	\$10,222,149
C		642		\$0	\$10,673,539
D1	NATIVE PASTURE	135	4,091.4048	\$0	\$16,544,397
D2	IMPROVED PASTURE	65	1,505.7377	\$0	\$8,572,635
E		59		\$0	\$2,554,982
F1	REAL COMMERCIAL	225		\$0	\$42,324,716
F2	REAL INDUSTRIAL	16		\$0	\$21,310,552
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$651,090
J3	ELECTRIC COMPANIES	12		\$0	\$3,829,730
J4	TELEPHONE (ALL TELE-COMMUNICATION	4		\$0	\$6,670,682
J6	PIPELINES	3		\$0	\$337,300
J7	CABLE COMPANIES	4		\$0	\$989,670
J8	OTHER	1		\$0	\$357,300
L1	TANGIBLE COMMERCIAL PERSONAL	359		\$0	\$25,814,546
L2	TANGIBLE INDUSTRIAL PERSONAL	19		\$0	\$71,436,315
M1	TANGIBLE PERSONAL NONBUSINESS WA	1,023		\$0	\$18,222,087
S	SPECIAL INVENTORY BPP	6		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	235		\$0	\$7,762,573
	Totals		5,597.1425	\$0	\$467,851,939

1997 CERTIFIED TOTALS

Property Count: 5,565

CWY - WYLIE CITY
Effective Rate Assumption

0/18/2005 12:00:33PM

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
1,966	\$84,422	\$0	\$84,422

1997 CERTIFIED TOTALS

Property Count: 172,084

GCN - COLLIN COUNTY
Grand Totals

0/18/2005 11:59:31AM

Land		Value			
Homesite:		3,209,296,718			
Non Homesite:		3,022,760,580			
Ag Market:		2,131,601,531			
Timber Market:		0		Total Land	(+) 8,363,658,829
Improvement		Value			
Homesite:		11,416,478,502			
Non Homesite:		4,118,410,680		Total Improvements	(+) 15,534,889,182
Non Real		Count	Value		
Personal Property:		11,595	3,329,876,164		
Mineral Property:		5	700		
Autos:		0	0	Total Non Real	(+) 3,329,876,864
				Market Value	= 27,228,424,875
Ag		Non Exempt	Exempt		
Total Productivity Market:		2,131,446,244	155,287		
Ag Use:		51,278,962	6,056		
Timber Use:		0	0		
Productivity Loss:		2,080,167,282	149,231	Productivity Loss	(-) 2,080,167,282
				Appraised Value	= 25,148,257,593
				Homestead Cap	(-) 0
				Assessed Value	= 25,148,257,593
Exemption	Count	Local	State	Total	
AB	39	0	367,745,358	367,745,358	
DP	1,023	0	19,650,041	19,650,041	
DV1	853	0	5,831,176	5,831,176	
DV2	142	0	1,303,500	1,303,500	
DV3	100	0	1,070,314	1,070,314	
DV4	217	0	2,446,479	2,446,479	
EX	3,839	0	493,092,264	493,092,264	
EX366	495	0	122,712	122,712	
FR	81	0	386,761,625	386,761,625	
HS	85,538	0	0	0	
HT	48	0	5,161,391	5,161,391	
OV65	9,328	0	265,896,172	265,896,172	
OV65S	49	0	1,404,672	1,404,672	
PC	12	0	86,154	86,154	
				Total Exemptions	(-) 1,550,571,858
				Net Taxable	= 23,597,685,735

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
61,353,982.91 = 23,597,685,735 * (0.2600 / 100)

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

1997 CERTIFIED TOTALS

Property Count: 172,084

GCN - COLLIN COUNTY

Grand Totals

0/18/2005

12:00:33PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	113,548		\$0	\$14,755,667,568
B	MULTIFAMILY RESIDENCE	1,920		\$0	\$1,511,869,613
C	VACANT LOT	20,593		\$0	\$657,867,748
D1	QUALIFIED AG LAND	11,742	374,690.1575	\$0	\$2,130,106,998
D2	NON-QUALIFIED LAND	2,636	34,732.7748	\$0	\$599,452,422
E	FARM OR RANCH IMPROVEMENT	5,325		\$0	\$262,809,909
F1	COMMERCIAL REAL PROPERTY	3,320		\$0	\$2,684,073,547
F2	INDUSTRIAL REAL PROPERTY	373		\$0	\$728,898,226
J1	WATER SYSTEMS	1		\$0	\$153,978
J2	GAS DISTRIBUTION SYSTEM	21		\$0	\$29,450,467
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	98		\$0	\$245,652,201
J4	TELEPHONE COMPANY (INCLUDING CO-O	44		\$0	\$192,491,349
J5	RAILROAD	9		\$0	\$0
J6	PIPELAND COMPANY	12		\$0	\$15,107,285
J7	CABLE TELEVISION COMPANY	85		\$0	\$9,736,158
J8	OTHER TYPE OF UTILITY	27		\$0	\$20,917,598
L1	COMMERCIAL PERSONAL PROPERTY	10,694		\$0	\$2,200,267,756
L2	INDUSTRIAL PERSONAL PROPERTY	125		\$0	\$649,903,574
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	3,295		\$0	\$40,137,192
M2	TANGIBLE OTHER PERSONAL, OTHER	29		\$0	\$646,310
S	SPECIAL INVENTORY TAX	149		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	3,990		\$0	\$493,214,976
	Totals		409,422.9323	\$0	\$27,228,424,875

1997 CERTIFIED TOTALS

Property Count: 172,084

GCN - COLLIN COUNTY

Grand Totals

0/18/2005

12:00:33PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		113,548		\$0	\$14,755,667,568
B		1,920		\$0	\$1,511,869,613
C		20,593		\$0	\$657,867,748
D1	NATIVE PASTURE	11,742	374,690.1575	\$0	\$2,130,106,998
D2	IMPROVED PASTURE	2,636	34,732.7748	\$0	\$599,452,422
E		5,325		\$0	\$262,809,909
F1	REAL COMMERCIAL	3,320		\$0	\$2,684,073,547
F2	REAL INDUSTRIAL	373		\$0	\$728,898,226
J1		1		\$0	\$153,978
J2	GAS DISTRIBUTION SYSTEM	21		\$0	\$29,450,467
J3	ELECTRIC COMPANIES	98		\$0	\$245,652,201
J4	TELEPHONE (ALL TELE-COMMUNICATION	44		\$0	\$192,491,349
J5	RAILROADS & CORRIDORS	9		\$0	\$0
J6	PIPELINES	12		\$0	\$15,107,285
J7	CABLE COMPANIES	85		\$0	\$9,736,158
J8	OTHER	27		\$0	\$20,917,598
L1	TANGIBLE COMMERCIAL PERSONAL	10,694		\$0	\$2,200,267,756
L2	TANGIBLE INDUSTRIAL PERSONAL	125		\$0	\$649,903,574
M1	TANGIBLE PERSONAL NONBUSINESS WA	3,295		\$0	\$40,137,192
M2	TANGIBLE PERSONAL NONBUSINESS AIRI	29		\$0	\$646,310
S	SPECIAL INVENTORY BPP	149		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	3,990		\$0	\$493,214,976
		Totals	409,422.9323	\$0	\$27,228,424,875

1997 CERTIFIED TOTALS

Property Count: 172,084

GCN - COLLIN COUNTY
Effective Rate Assumption

0/18/2005 12:00:33PM

New Value

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

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$0

New Ag / Timber Exemptions

New Annexations

New Deannexations

Count	Market Value	Taxable Value
4		\$19,526

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
82,254	\$145,610	\$0	\$145,610

1997 CERTIFIED TOTALS

Property Count: 25

GDA - DALLAS COUNTY
Grand Totals

0/18/2005 11:59:31AM

Land		Value			
Homesite:		0			
Non Homesite:		579,252			
Ag Market:		955,310			
Timber Market:		0		Total Land	(+) 1,534,562
Improvement		Value			
Homesite:		448,927			
Non Homesite:		202,097		Total Improvements	(+) 651,024
Non Real		Count	Value		
Personal Property:		0	0		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 0
				Market Value	= 2,185,586
Ag		Non Exempt	Exempt		
Total Productivity Market:		955,310	0		
Ag Use:		28,885	0		
Timber Use:		0	0		
Productivity Loss:		926,425	0	Productivity Loss	(-) 926,425
				Appraised Value	= 1,259,161
				Homestead Cap	(-) 0
				Assessed Value	= 1,259,161
Exemption		Count	Local	State	Total
		0	0	0	0
					Total Exemptions
					(-) 0
					Net Taxable
					= 1,259,161

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 1,259,161 * (0.0000 / 100)

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

1997 CERTIFIED TOTALS

Property Count: 25

GDA - DALLAS COUNTY
Grand Totals

0/18/2005 12:00:33PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
D1	QUALIFIED AG LAND	2	206.9600	\$0	\$955,310
D2	NON-QUALIFIED LAND	4	125.6540	\$0	\$579,252
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$202,097
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	19		\$0	\$448,927
	Totals		332.6140	\$0	\$2,185,586

1997 CERTIFIED TOTALS

Property Count: 25

GDA - DALLAS COUNTY
Grand Totals

0/18/2005 12:00:33PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
D1	NATIVE PASTURE	2	206.9600	\$0	\$955,310
D2	IMPROVED PASTURE	4	125.6540	\$0	\$579,252
F1	REAL COMMERCIAL	1		\$0	\$202,097
M1	TANGIBLE PERSONAL NONBUSINESS WA	19		\$0	\$448,927
	Totals		332.6140	\$0	\$2,185,586

1997 CERTIFIED TOTALS

Property Count: 25

GDA - DALLAS COUNTY
Effective Rate Assumption

0/18/2005 12:00:33PM

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

1997 CERTIFIED TOTALS

Property Count: 2,599

GDC - DENTON COUNTY
Grand Totals

0/18/2005 11:59:31AM

Land		Value			
Homesite:		73,233,909			
Non Homesite:		97,915,171			
Ag Market:		109,476,208			
Timber Market:		0		Total Land	(+) 280,625,288
Improvement		Value			
Homesite:		253,361,754			
Non Homesite:		72,289,515		Total Improvements	(+) 325,651,269
Non Real		Count	Value		
Personal Property:		119	40,300,873		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 40,300,873
				Market Value	= 646,577,430
Ag		Non Exempt	Exempt		
Total Productivity Market:		109,476,208	0		
Ag Use:		4,274,873	0		
Timber Use:		0	0		
Productivity Loss:		105,201,335	0	Productivity Loss	(-) 105,201,335
				Appraised Value	= 541,376,095
				Homestead Cap	(-) 0
				Assessed Value	= 541,376,095
Exemption	Count	Local	State	Total	
DP	1	0	0	0	
DV1	7	0	56,000	56,000	
DV4	1	0	12,000	12,000	
EX	22	0	13,105,237	13,105,237	
EX366	3	0	571	571	
HS	434	0	0	0	
OV65	67	0	0	0	
OV65S	1	0	0	0	
					Total Exemptions (-) 13,173,808
					Net Taxable = 528,202,287

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 528,202,287 * (0.0000 / 100)

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

1997 CERTIFIED TOTALS

Property Count: 2,599

GDC - DENTON COUNTY
Grand Totals

0/18/2005 12:00:33PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,164		\$0	\$327,892,198
C	VACANT LOT	462		\$0	\$42,992,827
D1	QUALIFIED AG LAND	608	28,690.8094	\$0	\$109,090,368
D2	NON-QUALIFIED LAND	138	1,640.8508	\$0	\$26,032,605
E	FARM OR RANCH IMPROVEMENT	156		\$0	\$8,511,760
F1	COMMERCIAL REAL PROPERTY	32		\$0	\$74,664,657
F2	INDUSTRIAL REAL PROPERTY	3		\$0	\$3,616,950
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	9		\$0	\$3,307,947
J4	TELEPHONE COMPANY (INCLUDING CO-O	6		\$0	\$1,612,220
J6	PIPELAND COMPANY	3		\$0	\$176,410
J7	CABLE TELEVISION COMPANY	1		\$0	\$139,050
L1	COMMERCIAL PERSONAL PROPERTY	97		\$0	\$35,184,333
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	35		\$0	\$250,297
S	SPECIAL INVENTORY TAX	1		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	24		\$0	\$13,105,808
	Totals		30,331.6602	\$0	\$646,577,430

1997 CERTIFIED TOTALS

Property Count: 2,599

GDC - DENTON COUNTY
Grand Totals

0/18/2005

12:00:33PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		1,164		\$0	\$327,892,198
C		462		\$0	\$42,992,827
D1	NATIVE PASTURE	608	28,690.8094	\$0	\$109,090,368
D2	IMPROVED PASTURE	138	1,640.8508	\$0	\$26,032,605
E		156		\$0	\$8,511,760
F1	REAL COMMERCIAL	32		\$0	\$74,664,657
F2	REAL INDUSTRIAL	3		\$0	\$3,616,950
J3	ELECTRIC COMPANIES	9		\$0	\$3,307,947
J4	TELEPHONE (ALL TELE-COMMUNICATION	6		\$0	\$1,612,220
J6	PIPELINES	3		\$0	\$176,410
J7	CABLE COMPANIES	1		\$0	\$139,050
L1	TANGIBLE COMMERCIAL PERSONAL	97		\$0	\$35,184,333
M1	TANGIBLE PERSONAL NONBUSINESS WA	35		\$0	\$250,297
S	SPECIAL INVENTORY BPP	1		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	24		\$0	\$13,105,808
	Totals		30,331.6602	\$0	\$646,577,430

1997 CERTIFIED TOTALS

Property Count: 2,599

GDC - DENTON COUNTY
Effective Rate Assumption

0/18/2005 12:00:33PM

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
8		\$97,000

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
376	\$246,481	\$0	\$246,481

1997 CERTIFIED TOTALS

GFC - FANNIN COUNTY

Property Count: 37

Grand Totals

0/18/2005

11:59:31AM

Land		Value			
Homesite:		24,388			
Non Homesite:		46,048			
Ag Market:		1,291,902			
Timber Market:		0		Total Land	(+) 1,362,338
Improvement		Value			
Homesite:		359,035			
Non Homesite:		2,544		Total Improvements	(+) 361,579
Non Real		Count	Value		
Personal Property:		2	174,819		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 174,819
				Market Value	= 1,898,736
Ag		Non Exempt	Exempt		
Total Productivity Market:		1,291,902	0		
Ag Use:		130,589	0		
Timber Use:		0	0		
Productivity Loss:		1,161,313	0	Productivity Loss	(-) 1,161,313
				Appraised Value	= 737,423
				Homestead Cap	(-) 0
				Assessed Value	= 737,423
Exemption		Count	Local	State	Total
HS		6	0	0	0
OV65		1	0	0	0
					Total Exemptions
					(-) 0
					Net Taxable
					= 737,423

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 737,423 * (0.0000 / 100)

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

1997 CERTIFIED TOTALS

Property Count: 37

GFC - FANNIN COUNTY
Grand Totals

0/18/2005 12:00:33PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	3		\$0	\$130,373
C	VACANT LOT	2		\$0	\$17,572
D1	QUALIFIED AG LAND	25	888.5680	\$0	\$1,277,002
D2	NON-QUALIFIED LAND	1	27.1100	\$0	\$43,376
E	FARM OR RANCH IMPROVEMENT	6		\$0	\$228,798
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$3,819
J6	PIPELAND COMPANY	1		\$0	\$171,000
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	1		\$0	\$26,796
	Totals		915.6780	\$0	\$1,898,736

1997 CERTIFIED TOTALS

Property Count: 37

GFC - FANNIN COUNTY
Grand Totals

0/18/2005 12:00:33PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		3		\$0	\$130,373
C		2		\$0	\$17,572
D1	NATIVE PASTURE	25	888.5680	\$0	\$1,277,002
D2	IMPROVED PASTURE	1	27.1100	\$0	\$43,376
E		6		\$0	\$228,798
J4	TELEPHONE (ALL TELE-COMMUNICATION	1		\$0	\$3,819
J6	PIPELINES	1		\$0	\$171,000
M1	TANGIBLE PERSONAL NONBUSINESS WA	1		\$0	\$26,796
	Totals		915.6780	\$0	\$1,898,736

1997 CERTIFIED TOTALS

Property Count: 37

GFC - FANNIN COUNTY
Effective Rate Assumption

0/18/2005 12:00:33PM

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	\$57,878	\$0	\$57,878

1997 CERTIFIED TOTALS

GGC - GRAYSON COUNTY

Property Count: 5

Grand Totals

0/18/2005

11:59:31AM

Land		Value				
Homesite:		1,200				
Non Homesite:		5,000				
Ag Market:		321,220				
Timber Market:		0		Total Land	(+)	327,420
Improvement		Value				
Homesite:		31,756				
Non Homesite:		87,453		Total Improvements	(+)	119,209
Non Real		Count	Value			
Personal Property:		0	0			
Mineral Property:		0	0			
Autos:		0	0	Total Non Real	(+)	0
				Market Value	=	446,629
Ag		Non Exempt	Exempt			
Total Productivity Market:		321,220	0			
Ag Use:		15,417	0			
Timber Use:		0	0			
Productivity Loss:		305,803	0	Productivity Loss	(-)	305,803
				Appraised Value	=	140,826
				Homestead Cap	(-)	0
				Assessed Value	=	140,826
Exemption		Count	Local	State	Total	
HS		1	0	0	0	Total Exemptions
						(-)
						0
						Net Taxable
						=
						140,826

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 140,826 * (0.0000 / 100)

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

1997 CERTIFIED TOTALS

Property Count: 5

GGC - GRAYSON COUNTY
Grand Totals

0/18/2005 12:00:33PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1		\$0	\$92,453
D1	QUALIFIED AG LAND	3	191.2100	\$0	\$321,220
E	FARM OR RANCH IMPROVEMENT	1		\$0	\$32,956
	Totals		191.2100	\$0	\$446,629

1997 CERTIFIED TOTALS

Property Count: 5

GGC - GRAYSON COUNTY
Grand Totals

0/18/2005 12:00:33PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		1		\$0	\$92,453
D1	NATIVE PASTURE	3	191.2100	\$0	\$321,220
E		1		\$0	\$32,956
		Totals	191.2100	\$0	\$446,629

1997 CERTIFIED TOTALS

Property Count: 5

GGC - GRAYSON COUNTY
Effective Rate Assumption

0/18/2005 12:00:33PM

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

1997 CERTIFIED TOTALS

GGG - entity GGG
Grand Totals

Property Count: 1

0/18/2005 11:59:31AM

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

1997 CERTIFIED TOTALS

Property Count: 1

GGG - entity GGG
Grand Totals

0/18/2005 12:00:33PM

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

1997 CERTIFIED TOTALS

Property Count: 1

GGG - entity GGG
Grand Totals

0/18/2005 12:00:33PM

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

1997 CERTIFIED TOTALS

Property Count: 1

GGG - entity GGG
Effective Rate Assumption

0/18/2005 12:00:33PM

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

1997 CERTIFIED TOTALS

Property Count: 72

GHU - HUNT COUNTY
Grand Totals

0/18/2005 11:59:31AM

Land		Value			
Homesite:		42,350			
Non Homesite:		82,472			
Ag Market:		2,257,664			
Timber Market:		0	Total Land	(+)	2,382,486
Improvement		Value			
Homesite:		610,835			
Non Homesite:		2,879	Total Improvements	(+)	613,714
Non Real		Count	Value		
Personal Property:		5	298,303		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+)
				Market Value	=
					298,303
					3,294,503
Ag		Non Exempt	Exempt		
Total Productivity Market:		2,257,664	0		
Ag Use:		413,872	0		
Timber Use:		0	0		
Productivity Loss:		1,843,792	0	Productivity Loss	(-)
				Appraised Value	=
					1,843,792
				Homestead Cap	(-)
				Assessed Value	=
					0
					1,450,711
Exemption		Count	Local	State	Total
DV1		1	0	5,000	5,000
HS		6	0	0	0
OV65		2	0	0	0
					Total Exemptions
					(-)
					5,000
					Net Taxable
					=
					1,445,711

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 1,445,711 * (0.0000 / 100)

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

1997 CERTIFIED TOTALS

Property Count: 72

GHU - HUNT COUNTY
Grand Totals

0/18/2005 12:00:33PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	5		\$0	\$264,939
C	VACANT LOT	2		\$0	\$13,915
D1	QUALIFIED AG LAND	52	2,631.6460	\$0	\$2,257,664
D2	NON-QUALIFIED LAND	5	72.2060	\$0	\$71,986
E	FARM OR RANCH IMPROVEMENT	8		\$0	\$387,696
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	3		\$0	\$288,000
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$8,353
J6	PIPELAND COMPANY	1		\$0	\$1,950
J7	CABLE TELEVISION COMPANY	1		\$0	\$0
	Totals		2,703.8520	\$0	\$3,294,503

1997 CERTIFIED TOTALS

Property Count: 72

GHU - HUNT COUNTY
Grand Totals

0/18/2005 12:00:33PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		5		\$0	\$264,939
C		2		\$0	\$13,915
D1	NATIVE PASTURE	52	2,631.6460	\$0	\$2,257,664
D2	IMPROVED PASTURE	5	72.2060	\$0	\$71,986
E		8		\$0	\$387,696
J3	ELECTRIC COMPANIES	3		\$0	\$288,000
J4	TELEPHONE (ALL TELE-COMMUNICATION	1		\$0	\$8,353
J6	PIPELINES	1		\$0	\$1,950
J7	CABLE COMPANIES	1		\$0	\$0
		Totals	2,703.8520	\$0	\$3,294,503

1997 CERTIFIED TOTALS

Property Count: 72

GHU - HUNT COUNTY
Effective Rate Assumption

0/18/2005 12:00:33PM

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	\$75,418	\$0	\$75,418

1997 CERTIFIED TOTALS

GRW - ROCKWALL COUNTY

Property Count: 24

Grand Totals

0/18/2005

11:59:31AM

Land		Value				
Homesite:			0			
Non Homesite:			88,750			
Ag Market:			466,858			
Timber Market:			0	Total Land	(+)	555,608
Improvement		Value				
Homesite:			543,010			
Non Homesite:			218,938	Total Improvements	(+)	761,948
Non Real		Count	Value			
Personal Property:		1	13,268			
Mineral Property:		0	0			
Autos:		0	0	Total Non Real	(+)	13,268
				Market Value	=	1,330,824
Ag		Non Exempt	Exempt			
Total Productivity Market:		466,858	0			
Ag Use:		21,421	0			
Timber Use:		0	0			
Productivity Loss:		445,437	0	Productivity Loss	(-)	445,437
				Appraised Value	=	885,387
				Homestead Cap	(-)	0
				Assessed Value	=	885,387
Exemption		Count	Local	State	Total	
DP		2	0	0	0	Total Exemptions
						(-)
						0
						Net Taxable
						=
						885,387

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 885,387 * (0.0000 / 100)

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

1997 CERTIFIED TOTALS

Property Count: 24

GRW - ROCKWALL COUNTY
Grand Totals

0/18/2005 12:00:33PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
D1	QUALIFIED AG LAND	1	109.8490	\$0	\$466,858
D2	NON-QUALIFIED LAND	1	17.7500	\$0	\$88,750
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$218,938
L1	COMMERCIAL PERSONAL PROPERTY	1		\$0	\$13,268
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	21		\$0	\$543,010
	Totals		127.5990	\$0	\$1,330,824

1997 CERTIFIED TOTALS

Property Count: 24

GRW - ROCKWALL COUNTY
Grand Totals

0/18/2005 12:00:33PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
D1	NATIVE PASTURE	1	109.8490	\$0	\$466,858
D2	IMPROVED PASTURE	1	17.7500	\$0	\$88,750
F1	REAL COMMERCIAL	1		\$0	\$218,938
L1	TANGIBLE COMMERCIAL PERSONAL	1		\$0	\$13,268
M1	TANGIBLE PERSONAL NONBUSINESS WA	21		\$0	\$543,010
	Totals		127.5990	\$0	\$1,330,824

1997 CERTIFIED TOTALS

Property Count: 24

GRW - ROCKWALL COUNTY
Effective Rate Assumption

0/18/2005 12:00:33PM

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

1997 CERTIFIED TOTALS

JCN - COLLIN C C COLLEGE

Property Count: 172,081

Grand Totals

0/18/2005

11:59:31AM

Land		Value		
Homesite:		3,209,276,745		
Non Homesite:		3,022,775,260		
Ag Market:		2,131,601,531		
Timber Market:		0	Total Land	(+) 8,363,653,536

Improvement		Value		
Homesite:		11,416,450,610		
Non Homesite:		4,118,444,806	Total Improvements	(+) 15,534,895,416

Non Real		Count	Value		
Personal Property:		11,595	3,329,876,164		
Mineral Property:		5	700		
Autos:		0	0	Total Non Real	(+) 3,329,876,864
				Market Value	= 27,228,425,816

Ag		Non Exempt	Exempt		
Total Productivity Market:		2,131,446,244	155,287		
Ag Use:		51,278,962	6,056		
Timber Use:		0	0		
Productivity Loss:		2,080,167,282	149,231	Productivity Loss	(-) 2,080,167,282
				Appraised Value	= 25,148,258,534
				Homestead Cap	(-) 0
				Assessed Value	= 25,148,258,534

Exemption	Count	Local	State	Total		
AB	38	0	365,544,108	365,544,108		
DP	1,023	0	19,650,041	19,650,041		
DV1	853	0	5,831,176	5,831,176		
DV2	142	0	1,303,500	1,303,500		
DV3	100	0	1,070,314	1,070,314		
DV4	217	0	2,446,479	2,446,479		
EX	3,838	0	492,984,301	492,984,301		
EX366	495	0	122,712	122,712		
FR	81	0	386,763,625	386,763,625		
HS	85,539	0	0	0		
HT	43	0	595,133	595,133		
OV65	9,328	0	265,896,172	265,896,172		
OV65S	49	0	1,404,672	1,404,672		
PC	12	0	86,154	86,154	Total Exemptions	(-) 1,543,698,387
					Net Taxable	= 23,604,560,147

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 23,250,491.74 = 23,604,560,147 * (0.0985 / 100)

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

1997 CERTIFIED TOTALS

JCN - COLLIN C C COLLEGE

Property Count: 172,081

Grand Totals

0/18/2005

12:00:33PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	113,546		\$0	\$14,755,750,411
B	MULTIFAMILY RESIDENCE	1,920		\$0	\$1,511,869,613
C	VACANT LOT	20,593		\$0	\$657,867,748
D1	QUALIFIED AG LAND	11,742	374,690.1575	\$0	\$2,130,106,998
D2	NON-QUALIFIED LAND	2,636	34,732.7748	\$0	\$599,452,422
E	FARM OR RANCH IMPROVEMENT	5,325		\$0	\$262,809,909
F1	COMMERCIAL REAL PROPERTY	3,321		\$0	\$2,684,122,353
F2	INDUSTRIAL REAL PROPERTY	373		\$0	\$728,898,226
J1	WATER SYSTEMS	1		\$0	\$153,978
J2	GAS DISTRIBUTION SYSTEM	21		\$0	\$29,450,467
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	98		\$0	\$245,652,201
J4	TELEPHONE COMPANY (INCLUDING CO-O	44		\$0	\$192,491,349
J5	RAILROAD	9		\$0	\$0
J6	PIPELAND COMPANY	12		\$0	\$15,107,285
J7	CABLE TELEVISION COMPANY	85		\$0	\$9,736,158
J8	OTHER TYPE OF UTILITY	27		\$0	\$20,917,598
L1	COMMERCIAL PERSONAL PROPERTY	10,694		\$0	\$2,200,267,756
L2	INDUSTRIAL PERSONAL PROPERTY	125		\$0	\$649,903,574
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	3,294		\$0	\$40,114,447
M2	TANGIBLE OTHER PERSONAL, OTHER	29		\$0	\$646,310
S	SPECIAL INVENTORY TAX	149		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	3,989		\$0	\$493,107,013
	Totals		409,422.9323	\$0	\$27,228,425,816

1997 CERTIFIED TOTALS

Property Count: 172,081

JCN - COLLIN C C COLLEGE

Grand Totals

0/18/2005

12:00:33PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		113,546		\$0	\$14,755,750,411
B		1,920		\$0	\$1,511,869,613
C		20,593		\$0	\$657,867,748
D1	NATIVE PASTURE	11,742	374,690.1575	\$0	\$2,130,106,998
D2	IMPROVED PASTURE	2,636	34,732.7748	\$0	\$599,452,422
E		5,325		\$0	\$262,809,909
F1	REAL COMMERCIAL	3,321		\$0	\$2,684,122,353
F2	REAL INDUSTRIAL	373		\$0	\$728,898,226
J1		1		\$0	\$153,978
J2	GAS DISTRIBUTION SYSTEM	21		\$0	\$29,450,467
J3	ELECTRIC COMPANIES	98		\$0	\$245,652,201
J4	TELEPHONE (ALL TELE-COMMUNICATION	44		\$0	\$192,491,349
J5	RAILROADS & CORRIDORS	9		\$0	\$0
J6	PIPELINES	12		\$0	\$15,107,285
J7	CABLE COMPANIES	85		\$0	\$9,736,158
J8	OTHER	27		\$0	\$20,917,598
L1	TANGIBLE COMMERCIAL PERSONAL	10,694		\$0	\$2,200,267,756
L2	TANGIBLE INDUSTRIAL PERSONAL	125		\$0	\$649,903,574
M1	TANGIBLE PERSONAL NONBUSINESS WA	3,294		\$0	\$40,114,447
M2	TANGIBLE PERSONAL NONBUSINESS AIRI	29		\$0	\$646,310
S	SPECIAL INVENTORY BPP	149		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	3,989		\$0	\$493,107,013
		Totals	409,422.9323	\$0	\$27,228,425,816

1997 CERTIFIED TOTALS

Property Count: 172,081

JCN - COLLIN C C COLLEGE
Effective Rate Assumption

0/18/2005 12:00:33PM

New Value

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

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$0

New Ag / Timber Exemptions

New Annexations

New Deannexations

Count	Market Value	Taxable Value
4		\$19,526

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
82,255	\$145,609	\$0	\$145,609

1997 CERTIFIED TOTALS

PLAN - PLANS ACCOUNT - REFERENCE ONLY

Property Count: 130

Grand Totals

0/18/2005

11:59:31AM

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

1997 CERTIFIED TOTALS

PLAN - PLANS ACCOUNT - REFERENCE ONLY

Property Count: 130

Grand Totals

0/18/2005

12:00:33PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	125		\$0	\$0
		Totals	0.0000	\$0	\$0

1997 CERTIFIED TOTALS

PLAN - PLANS ACCOUNT - REFERENCE ONLY

Property Count: 130

Grand Totals

0/18/2005

12:00:33PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		125		\$0	\$0
		Totals	0.0000	\$0	\$0

1997 CERTIFIED TOTALS

PLAN - PLANS ACCOUNT - REFERENCE ONLY

Property Count: 130

Effective Rate Assumption

0/18/2005

12:00:33PM

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

1997 CERTIFIED TOTALS

SAL - ALLEN ISD
Grand Totals

Property Count: 13,259

0/18/2005 11:59:31AM

Land		Value		
Homesite:		240,371,654		
Non Homesite:		223,244,969		
Ag Market:		227,566,087		
Timber Market:		0	Total Land	(+) 691,182,710

Improvement		Value		
Homesite:		880,301,860		
Non Homesite:		175,622,599	Total Improvements	(+) 1,055,924,459

Non Real	Count	Value		
Personal Property:	642	150,559,441		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 150,559,441
			Market Value	= 1,897,666,610

Ag	Non Exempt	Exempt		
Total Productivity Market:	227,566,087	0		
Ag Use:	2,573,487	0		
Timber Use:	0	0		
Productivity Loss:	224,992,600	0	Productivity Loss	(-) 224,992,600
			Appraised Value	= 1,672,674,010
			Homestead Cap	(-) 0
			Assessed Value	= 1,672,674,010

Exemption	Count	Local	State	Total		
AB	11	0	32,757,819	32,757,819		
DP	66	0	660,000	660,000		
DV1	77	0	490,000	490,000		
DV2	13	0	115,500	115,500		
DV3	16	0	178,000	178,000		
DV4	12	0	144,000	144,000		
EX	175	0	42,332,380	42,332,380		
EX366	21	0	4,838	4,838		
FR	5	0	12,083,492	12,083,492		
HS	7,833	0	117,489,010	117,489,010		
OV65	484	0	4,813,249	4,813,249		
OV65S	1	0	10,000	10,000		
PC	1	0	1,780	1,780	Total Exemptions	(-) 211,080,068
					Net Taxable	= 1,461,593,942

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	37,927,249	27,138,990	0.00	311,201.47	417		
Total	37,927,249	27,138,990	0.00	311,201.47	417	Freeze Taxable	(-) 27,138,990
Tax Rate	1.661100						

Freeze Adjusted Taxable = 1,434,454,952

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 23,827,731.21 = 1,434,454,952 * (1.6611 / 100) + 0.00

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

1997 CERTIFIED TOTALS

Property Count: 13,259

SAL - ALLEN ISD
Grand Totals

0/18/2005 12:00:33PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	10,745		\$0	\$1,182,797,531
B	MULTIFAMILY RESIDENCE	114		\$0	\$34,777,366
C	VACANT LOT	1,401		\$0	\$55,237,918
D1	QUALIFIED AG LAND	291	11,034.5607	\$0	\$227,558,984
D2	NON-QUALIFIED LAND	87	1,565.0137	\$0	\$61,663,293
E	FARM OR RANCH IMPROVEMENT	63		\$0	\$5,281,055
F1	COMMERCIAL REAL PROPERTY	158		\$0	\$68,117,064
F2	INDUSTRIAL REAL PROPERTY	15		\$0	\$69,084,487
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$2,815,180
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	6		\$0	\$10,985,703
J4	TELEPHONE COMPANY (INCLUDING CO-O	3		\$0	\$10,807,978
J7	CABLE TELEVISION COMPANY	4		\$0	\$359,910
J8	OTHER TYPE OF UTILITY	2		\$0	\$2,190,408
L1	COMMERCIAL PERSONAL PROPERTY	607		\$0	\$123,380,185
L2	INDUSTRIAL PERSONAL PROPERTY	3		\$0	\$191,375
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	6		\$0	\$80,955
X	TOTALLY EXEMPT PROPERTY	186		\$0	\$42,337,218
	Totals		12,599.5744	\$0	\$1,897,666,610

1997 CERTIFIED TOTALS

Property Count: 13,259

SAL - ALLEN ISD
Grand Totals

0/18/2005 12:00:33PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		10,745		\$0	\$1,182,797,531
B		114		\$0	\$34,777,366
C		1,401		\$0	\$55,237,918
D1	NATIVE PASTURE	291	11,034.5607	\$0	\$227,558,984
D2	IMPROVED PASTURE	87	1,565.0137	\$0	\$61,663,293
E		63		\$0	\$5,281,055
F1	REAL COMMERCIAL	158		\$0	\$68,117,064
F2	REAL INDUSTRIAL	15		\$0	\$69,084,487
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$2,815,180
J3	ELECTRIC COMPANIES	6		\$0	\$10,985,703
J4	TELEPHONE (ALL TELE-COMMUNICATION	3		\$0	\$10,807,978
J7	CABLE COMPANIES	4		\$0	\$359,910
J8	OTHER	2		\$0	\$2,190,408
L1	TANGIBLE COMMERCIAL PERSONAL	607		\$0	\$123,380,185
L2	TANGIBLE INDUSTRIAL PERSONAL	3		\$0	\$191,375
M1	TANGIBLE PERSONAL NONBUSINESS WA	6		\$0	\$80,955
X	TOTALLY EXEMPT PROPERTY	186		\$0	\$42,337,218
	Totals		12,599.5744	\$0	\$1,897,666,610

1997 CERTIFIED TOTALS

Property Count: 13,259

SAL - ALLEN ISD
Effective Rate Assumption

0/18/2005 12:00:33PM

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
7,771	\$120,469	\$14,999	\$105,470

1997 CERTIFIED TOTALS

SAN - ANNA ISD
Grand Totals

Property Count: 3,126

0/18/2005 11:59:31AM

Land	Value		
Homesite:	8,874,540		
Non Homesite:	15,702,977		
Ag Market:	64,523,531		
Timber Market:	0	Total Land	(+)
			89,101,048

Improvement	Value		
Homesite:	50,112,968		
Non Homesite:	10,244,264	Total Improvements	(+)
			60,357,232

Non Real	Count	Value		
Personal Property:	101	7,450,764		
Mineral Property:	1	160		
Autos:	0	0	Total Non Real	(+)
				7,450,924
			Market Value	=
				156,909,204

Ag	Non Exempt	Exempt		
Total Productivity Market:	64,523,531	0		
Ag Use:	4,064,532	0		
Timber Use:	0	0		
Productivity Loss:	60,458,999	0	Productivity Loss	(-)
			Appraised Value	=
				60,458,999
				96,450,205
			Homestead Cap	(-)
			Assessed Value	=
				0
				96,450,205

Exemption	Count	Local	State	Total		
DP	33	0	260,802	260,802		
DV1	17	0	102,454	102,454		
DV2	5	0	46,500	46,500		
DV3	1	0	10,000	10,000		
DV4	3	0	33,255	33,255		
EX	75	0	914,234	914,234		
EX366	9	0	1,878	1,878		
HS	706	0	10,288,477	10,288,477		
OV65	174	0	1,468,542	1,468,542	Total Exemptions	(-)
						13,126,142

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	8,350,794	4,670,399	0.00	26,971.80	160		
Total	8,350,794	4,670,399	0.00	26,971.80	160	Freeze Taxable	(-)
							4,670,399

Tax Rate 1.418800

Freeze Adjusted Taxable = 78,653,664

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,115,938.18 = 78,653,664 * (1.4188 / 100) + 0.00

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

1997 CERTIFIED TOTALS

Property Count: 3,126

SAN - ANNA ISD
Grand Totals

0/18/2005 12:00:33PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	946		\$0	\$48,273,498
B	MULTIFAMILY RESIDENCE	11		\$0	\$497,206
C	VACANT LOT	484		\$0	\$3,649,468
D1	QUALIFIED AG LAND	841	32,705.3910	\$0	\$64,490,291
D2	NON-QUALIFIED LAND	181	2,706.6405	\$0	\$7,992,206
E	FARM OR RANCH IMPROVEMENT	445		\$0	\$17,957,059
F1	COMMERCIAL REAL PROPERTY	50		\$0	\$3,938,444
F2	INDUSTRIAL REAL PROPERTY	4		\$0	\$222,061
J1	WATER SYSTEMS	1		\$0	\$153,978
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$136,150
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	3		\$0	\$1,897,350
J4	TELEPHONE COMPANY (INCLUDING CO-O	5		\$0	\$2,829,967
J6	PIPELAND COMPANY	1		\$0	\$18,220
J7	CABLE TELEVISION COMPANY	8		\$0	\$364,800
J8	OTHER TYPE OF UTILITY	3		\$0	\$98,018
L1	COMMERCIAL PERSONAL PROPERTY	76		\$0	\$1,817,654
L2	INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$150,750
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	184		\$0	\$1,505,972
S	SPECIAL INVENTORY TAX	1		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	77		\$0	\$916,112
	Totals		35,412.0315	\$0	\$156,909,204

1997 CERTIFIED TOTALS

Property Count: 3,126

SAN - ANNA ISD
Grand Totals

0/18/2005 12:00:33PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		946		\$0	\$48,273,498
B		11		\$0	\$497,206
C		484		\$0	\$3,649,468
D1	NATIVE PASTURE	841	32,705.3910	\$0	\$64,490,291
D2	IMPROVED PASTURE	181	2,706.6405	\$0	\$7,992,206
E		445		\$0	\$17,957,059
F1	REAL COMMERCIAL	50		\$0	\$3,938,444
F2	REAL INDUSTRIAL	4		\$0	\$222,061
J1		1		\$0	\$153,978
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$136,150
J3	ELECTRIC COMPANIES	3		\$0	\$1,897,350
J4	TELEPHONE (ALL TELE-COMMUNICATION	5		\$0	\$2,829,967
J6	PIPELINES	1		\$0	\$18,220
J7	CABLE COMPANIES	8		\$0	\$364,800
J8	OTHER	3		\$0	\$98,018
L1	TANGIBLE COMMERCIAL PERSONAL	76		\$0	\$1,817,654
L2	TANGIBLE INDUSTRIAL PERSONAL	2		\$0	\$150,750
M1	TANGIBLE PERSONAL NONBUSINESS WA	184		\$0	\$1,505,972
S	SPECIAL INVENTORY BPP	1		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	77		\$0	\$916,112
	Totals		35,412.0315	\$0	\$156,909,204

1997 CERTIFIED TOTALS

Property Count: 3,126

SAN - ANNA ISD
Effective Rate Assumption

0/18/2005 12:00:33PM

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
542	\$61,291	\$14,868	\$46,423

1997 CERTIFIED TOTALS

SBD - BLAND ISD
Grand Totals

Property Count: 176

0/18/2005 11:59:31AM

Land		Value		
Homesite:		190,693		
Non Homesite:		1,634,741		
Ag Market:		4,111,606		
Timber Market:		0	Total Land	(+) 5,937,040

Improvement		Value		
Homesite:		1,579,497		
Non Homesite:		629,844	Total Improvements	(+) 2,209,341

Non Real	Count	Value		
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 8,146,381

Ag	Non Exempt	Exempt		
Total Productivity Market:	4,111,606	0		
Ag Use:	299,424	0		
Timber Use:	0	0		
Productivity Loss:	3,812,182	0	Productivity Loss	(-) 3,812,182
			Appraised Value	= 4,334,199
			Homestead Cap	(-) 0
			Assessed Value	= 4,334,199

Exemption	Count	Local	State	Total		
DP	2	0	0	0		
EX	7	0	453,448	453,448		
OV65	6	0	0	0	Total Exemptions	(-) 453,448
					Net Taxable	= 3,880,751

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	56,734	56,734	0.00	0.00	1		
Total	56,734	56,734	0.00	0.00	1	Freeze Taxable	(-) 56,734
Tax Rate	0.000000						

Freeze Adjusted Taxable = 3,824,017

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
0.00 = 3,824,017 * (0.0000 / 100) + 0.00

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

1997 CERTIFIED TOTALS

Property Count: 176

SBD - BLAND ISD
Grand Totals

0/18/2005 12:00:33PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	17		\$0	\$883,997
C	VACANT LOT	6		\$0	\$34,129
D1	QUALIFIED AG LAND	84	3,183.4920	\$0	\$4,111,606
D2	NON-QUALIFIED LAND	39	593.8100	\$0	\$1,060,273
E	FARM OR RANCH IMPROVEMENT	33		\$0	\$1,602,428
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	1		\$0	\$500
X	TOTALLY EXEMPT PROPERTY	7		\$0	\$453,448
	Totals		3,777.3020	\$0	\$8,146,381

1997 CERTIFIED TOTALS

Property Count: 176

SBD - BLAND ISD
Grand Totals

0/18/2005 12:00:33PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		17		\$0	\$883,997
C		6		\$0	\$34,129
D1	NATIVE PASTURE	84	3,183.4920	\$0	\$4,111,606
D2	IMPROVED PASTURE	39	593.8100	\$0	\$1,060,273
E		33		\$0	\$1,602,428
M1	TANGIBLE PERSONAL NONBUSINESS WA	1		\$0	\$500
X	TOTALLY EXEMPT PROPERTY	7		\$0	\$453,448
		Totals	3,777.3020	\$0	\$8,146,381

1997 CERTIFIED TOTALS

Property Count: 176

SBD - BLAND ISD
Effective Rate Assumption

0/18/2005 12:00:33PM

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

1997 CERTIFIED TOTALS

SBL - BLUE RIDGE ISD
Grand Totals

Property Count: 2,724

0/18/2005 11:59:31AM

Land		Value		
Homesite:		3,887,409		
Non Homesite:		7,390,859		
Ag Market:		55,296,588		
Timber Market:		0	Total Land	(+) 66,574,856

Improvement		Value		
Homesite:		35,294,538		
Non Homesite:		5,982,743	Total Improvements	(+) 41,277,281

Non Real	Count	Value		
Personal Property:	87	5,996,637		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 5,996,637
			Market Value	= 113,848,774

Ag	Non Exempt	Exempt		
Total Productivity Market:	55,296,588	0		
Ag Use:	4,146,231	0		
Timber Use:	0	0		
Productivity Loss:	51,150,357	0	Productivity Loss	(-) 51,150,357
			Appraised Value	= 62,698,417
			Homestead Cap	(-) 0
			Assessed Value	= 62,698,417

Exemption	Count	Local	State	Total		
DP	21	0	165,534	165,534		
DV1	12	0	67,500	67,500		
DV2	2	0	14,234	14,234		
DV3	2	0	24,000	24,000		
DV4	2	0	24,000	24,000		
EX	58	0	1,334,457	1,334,457		
EX366	22	0	2,859	2,859		
HS	567	0	8,286,784	8,286,784		
OV65	170	0	1,417,332	1,417,332	Total Exemptions	(-) 11,336,700

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	7,261,426	3,624,528	0.00	18,380.08	156		
Total	7,261,426	3,624,528	0.00	18,380.08	156	Freeze Taxable	(-) 3,624,528

Tax Rate 1.400000

Freeze Adjusted Taxable = 47,737,189

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
668,320.65 = 47,737,189 * (1.4000 / 100) + 0.00

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

1997 CERTIFIED TOTALS

Property Count: 2,724

SBL - BLUE RIDGE ISD
Grand Totals

0/18/2005 12:00:33PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	488		\$0	\$20,466,453
B	MULTIFAMILY RESIDENCE	7		\$0	\$485,828
C	VACANT LOT	211		\$0	\$1,107,798
D1	QUALIFIED AG LAND	1,194	36,814.0404	\$0	\$55,272,058
D2	NON-QUALIFIED LAND	199	2,908.9317	\$0	\$5,123,995
E	FARM OR RANCH IMPROVEMENT	576		\$0	\$22,911,371
F1	COMMERCIAL REAL PROPERTY	27		\$0	\$683,584
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$56,111
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	5		\$0	\$1,182,869
J4	TELEPHONE COMPANY (INCLUDING CO-O	4		\$0	\$1,336,872
J6	PIPELAND COMPANY	5		\$0	\$1,981,730
J8	OTHER TYPE OF UTILITY	1		\$0	\$28,348
L1	COMMERCIAL PERSONAL PROPERTY	46		\$0	\$589,340
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	85		\$0	\$1,285,101
S	SPECIAL INVENTORY TAX	1		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	71		\$0	\$1,337,316
	Totals		39,722.9721	\$0	\$113,848,774

1997 CERTIFIED TOTALS

Property Count: 2,724

SBL - BLUE RIDGE ISD
Grand Totals

0/18/2005 12:00:33PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		488		\$0	\$20,466,453
B		7		\$0	\$485,828
C		211		\$0	\$1,107,798
D1	NATIVE PASTURE	1,194	36,814.0404	\$0	\$55,272,058
D2	IMPROVED PASTURE	199	2,908.9317	\$0	\$5,123,995
E		576		\$0	\$22,911,371
F1	REAL COMMERCIAL	27		\$0	\$683,584
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$56,111
J3	ELECTRIC COMPANIES	5		\$0	\$1,182,869
J4	TELEPHONE (ALL TELE-COMMUNICATION	4		\$0	\$1,336,872
J6	PIPELINES	5		\$0	\$1,981,730
J8	OTHER	1		\$0	\$28,348
L1	TANGIBLE COMMERCIAL PERSONAL	46		\$0	\$589,340
M1	TANGIBLE PERSONAL NONBUSINESS WA	85		\$0	\$1,285,101
S	SPECIAL INVENTORY BPP	1		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	71		\$0	\$1,337,316
	Totals		39,722.9721	\$0	\$113,848,774

1997 CERTIFIED TOTALS

Property Count: 2,724

SBL - BLUE RIDGE ISD
Effective Rate Assumption

0/18/2005 12:00:33PM

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
285	\$51,473	\$14,780	\$36,693

1997 CERTIFIED TOTALS

SCL - CELINA ISD
Grand Totals

Property Count: 4,034

0/18/2005 11:59:31AM

Land	Value		
Homesite:	15,713,487		
Non Homesite:	19,877,974		
Ag Market:	151,800,314		
Timber Market:	0	Total Land	(+)
			187,391,775

Improvement	Value		
Homesite:	79,833,534		
Non Homesite:	14,883,941	Total Improvements	(+)
			94,717,475

Non Real	Count	Value		
Personal Property:	171	13,476,446		
Mineral Property:	1	100		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				13,476,546
				295,585,796

Ag	Non Exempt	Exempt		
Total Productivity Market:	151,800,314	0		
Ag Use:	7,151,746	0		
Timber Use:	0	0		
Productivity Loss:	144,648,568	0	Productivity Loss	(-)
			Appraised Value	=
				144,648,568
				150,937,228
			Homestead Cap	(-)
			Assessed Value	=
				0
				150,937,228

Exemption	Count	Local	State	Total		
DP	21	0	175,615	175,615		
DV1	14	0	112,000	112,000		
DV2	2	0	15,000	15,000		
DV3	2	0	24,000	24,000		
DV4	9	0	79,946	79,946		
EX	76	0	1,480,056	1,480,056		
EX366	16	0	3,351	3,351		
HS	866	0	12,747,044	12,747,044		
HT	1	0	0	0		
OV65	242	0	1,960,649	1,960,649		
OV65S	2	0	20,000	20,000	Total Exemptions	(-)
						16,617,661
					Net Taxable	=
						134,319,567

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	12,443,012	7,118,985	0.00	59,208.98	230		
Total	12,443,012	7,118,985	0.00	59,208.98	230	Freeze Taxable	(-)
							7,118,985
						Freeze Adjusted Taxable	=
							127,200,582

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,946,168.90 = 127,200,582 * (1.5300 / 100) + 0.00

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

1997 CERTIFIED TOTALS

Property Count: 4,034

SCL - CELINA ISD
Grand Totals

0/18/2005 12:00:33PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,137		\$0	\$71,331,456
B	MULTIFAMILY RESIDENCE	12		\$0	\$1,301,830
C	VACANT LOT	509		\$0	\$7,402,665
D1	QUALIFIED AG LAND	1,435	55,476.4445	\$0	\$151,759,814
D2	NON-QUALIFIED LAND	197	1,940.0131	\$0	\$7,142,200
E	FARM OR RANCH IMPROVEMENT	638		\$0	\$34,221,577
F1	COMMERCIAL REAL PROPERTY	89		\$0	\$6,600,736
F2	INDUSTRIAL REAL PROPERTY	6		\$0	\$609,265
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$223,970
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	6		\$0	\$1,900,435
J4	TELEPHONE COMPANY (INCLUDING CO-O	4		\$0	\$2,414,767
J6	PIPELAND COMPANY	1		\$0	\$140,330
J7	CABLE TELEVISION COMPANY	9		\$0	\$1,193,400
J8	OTHER TYPE OF UTILITY	2		\$0	\$3,920
L1	COMMERCIAL PERSONAL PROPERTY	138		\$0	\$6,829,827
L2	INDUSTRIAL PERSONAL PROPERTY	5		\$0	\$619,058
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	30		\$0	\$407,139
S	SPECIAL INVENTORY TAX	2		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	87		\$0	\$1,483,407
	Totals		57,416.4576	\$0	\$295,585,796

1997 CERTIFIED TOTALS

Property Count: 4,034

SCL - CELINA ISD
Grand Totals

0/18/2005 12:00:33PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		1,137		\$0	\$71,331,456
B		12		\$0	\$1,301,830
C		509		\$0	\$7,402,665
D1	NATIVE PASTURE	1,435	55,476.4445	\$0	\$151,759,814
D2	IMPROVED PASTURE	197	1,940.0131	\$0	\$7,142,200
E		638		\$0	\$34,221,577
F1	REAL COMMERCIAL	89		\$0	\$6,600,736
F2	REAL INDUSTRIAL	6		\$0	\$609,265
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$223,970
J3	ELECTRIC COMPANIES	6		\$0	\$1,900,435
J4	TELEPHONE (ALL TELE-COMMUNICATION	4		\$0	\$2,414,767
J6	PIPELINES	1		\$0	\$140,330
J7	CABLE COMPANIES	9		\$0	\$1,193,400
J8	OTHER	2		\$0	\$3,920
L1	TANGIBLE COMMERCIAL PERSONAL	138		\$0	\$6,829,827
L2	TANGIBLE INDUSTRIAL PERSONAL	5		\$0	\$619,058
M1	TANGIBLE PERSONAL NONBUSINESS WA	30		\$0	\$407,139
S	SPECIAL INVENTORY BPP	2		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	87		\$0	\$1,483,407
	Totals		57,416.4576	\$0	\$295,585,796

1997 CERTIFIED TOTALS

Property Count: 4,034

SCL - CELINA ISD
Effective Rate Assumption

0/18/2005 12:00:33PM

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
647	\$77,563	\$14,749	\$62,814

1997 CERTIFIED TOTALS

SCO - COMMUNITY ISD

Property Count: 4,499

Grand Totals

0/18/2005

11:59:31AM

Land	Value			
Homesite:	11,476,215			
Non Homesite:	14,460,158			
Ag Market:	53,103,167			
Timber Market:	0	Total Land	(+)	79,039,540

Improvement	Value			
Homesite:	57,891,411			
Non Homesite:	8,144,078	Total Improvements	(+)	66,035,489

Non Real	Count	Value		
Personal Property:	117	10,299,304		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				10,299,304
				155,374,333

Ag	Non Exempt	Exempt		
Total Productivity Market:	53,103,167	0		
Ag Use:	4,927,300	0		
Timber Use:	0	0		
Productivity Loss:	48,175,867	0	Productivity Loss	(-)
			Appraised Value	=
				48,175,867
				107,198,466
			Homestead Cap	(-)
			Assessed Value	=
				0
				107,198,466

Exemption	Count	Local	State	Total		
DP	29	0	221,309	221,309		
DV1	13	0	89,556	89,556		
DV2	3	0	22,500	22,500		
DV4	5	0	53,984	53,984		
EX	198	0	1,539,803	1,539,803		
EX366	8	0	1,985	1,985		
HS	909	0	13,284,233	13,284,233		
OV65	216	0	1,700,088	1,700,088	Total Exemptions	(-)
						16,913,458
					Net Taxable	=
						90,285,008

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
OV65	8,835,528	4,174,981	0.00	40,388.66	206			
Total	8,835,528	4,174,981	0.00	40,388.66	206	Freeze Taxable	(-)	
Tax Rate	1.460000							
						Freeze Adjusted Taxable	=	
							86,110,027	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,257,206.39 = 86,110,027 * (1.4600 / 100) + 0.00

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

1997 CERTIFIED TOTALS

Property Count: 4,499

SCO - COMMUNITY ISD
Grand Totals

0/18/2005 12:00:33PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,333		\$0	\$56,382,071
B	MULTIFAMILY RESIDENCE	1		\$0	\$32,751
C	VACANT LOT	985		\$0	\$6,999,985
D1	QUALIFIED AG LAND	1,246	33,943.0924	\$0	\$53,056,845
D2	NON-QUALIFIED LAND	180	1,681.9081	\$0	\$4,395,504
E	FARM OR RANCH IMPROVEMENT	432		\$0	\$19,803,435
F1	COMMERCIAL REAL PROPERTY	43		\$0	\$1,344,918
F2	INDUSTRIAL REAL PROPERTY	1		\$0	\$8,000
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$96,380
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	5		\$0	\$4,057,065
J4	TELEPHONE COMPANY (INCLUDING CO-O	8		\$0	\$1,355,808
J6	PIPELAND COMPANY	6		\$0	\$1,287,100
J7	CABLE TELEVISION COMPANY	17		\$0	\$1,109,630
L1	COMMERCIAL PERSONAL PROPERTY	88		\$0	\$2,093,965
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$21,000
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	105		\$0	\$1,742,944
M2	TANGIBLE OTHER PERSONAL, OTHER	2		\$0	\$45,144
S	SPECIAL INVENTORY TAX	4		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	152		\$0	\$1,541,788
	Totals		35,625.0005	\$0	\$155,374,333

1997 CERTIFIED TOTALS

Property Count: 4,499

SCO - COMMUNITY ISD

Grand Totals

0/18/2005

12:00:33PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		1,333		\$0	\$56,382,071
B		1		\$0	\$32,751
C		985		\$0	\$6,999,985
D1	NATIVE PASTURE	1,246	33,943.0924	\$0	\$53,056,845
D2	IMPROVED PASTURE	180	1,681.9081	\$0	\$4,395,504
E		432		\$0	\$19,803,435
F1	REAL COMMERCIAL	43		\$0	\$1,344,918
F2	REAL INDUSTRIAL	1		\$0	\$8,000
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$96,380
J3	ELECTRIC COMPANIES	5		\$0	\$4,057,065
J4	TELEPHONE (ALL TELE-COMMUNICATION	8		\$0	\$1,355,808
J6	PIPELINES	6		\$0	\$1,287,100
J7	CABLE COMPANIES	17		\$0	\$1,109,630
L1	TANGIBLE COMMERCIAL PERSONAL	88		\$0	\$2,093,965
L2	TANGIBLE INDUSTRIAL PERSONAL	1		\$0	\$21,000
M1	TANGIBLE PERSONAL NONBUSINESS WA	105		\$0	\$1,742,944
M2	TANGIBLE PERSONAL NONBUSINESS AIRI	2		\$0	\$45,144
S	SPECIAL INVENTORY BPP	4		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	152		\$0	\$1,541,788
	Totals		35,625.0005	\$0	\$155,374,333

1997 CERTIFIED TOTALS

Property Count: 4,499

SCO - COMMUNITY ISD
Effective Rate Assumption

0/18/2005 12:00:33PM

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
696	\$53,530	\$14,696	\$38,834

1997 CERTIFIED TOTALS

SFC - FARMERSVILLE ISD

Property Count: 4,811

Grand Totals

0/18/2005

11:59:31AM

Land	Value		
Homesite:	11,193,042		
Non Homesite:	15,627,717		
Ag Market:	54,183,545		
Timber Market:	0	Total Land	(+)
			81,004,304

Improvement	Value		
Homesite:	68,679,494		
Non Homesite:	17,528,320	Total Improvements	(+)
			86,207,814

Non Real	Count	Value		
Personal Property:	213	20,461,649		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
				20,461,649
			Market Value	=
				187,673,767

Ag	Non Exempt	Exempt		
Total Productivity Market:	54,183,545	0		
Ag Use:	4,276,590	0		
Timber Use:	0	0		
Productivity Loss:	49,906,955	0	Productivity Loss	(-)
			Appraised Value	=
				49,906,955
				137,766,812
			Homestead Cap	(-)
			Assessed Value	=
				0
				137,766,812

Exemption	Count	Local	State	Total		
AB	1	0	0	0		
DP	32	0	255,507	255,507		
DV1	13	0	81,164	81,164		
DV2	4	0	43,500	43,500		
DV3	4	0	29,536	29,536		
DV4	10	0	102,741	102,741		
EX	331	0	2,418,943	2,418,943		
EX366	15	0	3,789	3,789		
HS	1,158	0	17,084,347	17,084,347		
HT	1	0	0	0		
OV65	387	0	3,307,894	3,307,894		
OV65S	4	0	36,931	36,931	Total Exemptions	(-)
						23,364,352
					Net Taxable	=
						114,402,460

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	17,379,863	8,662,628	0.00	58,345.18	369		
Total	17,379,863	8,662,628	0.00	58,345.18	369	Freeze Taxable	(-)
							8,662,628
						Freeze Adjusted Taxable	=
							105,739,832

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,581,444.93 = 105,739,832 * (1.4956 / 100) + 0.00

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

1997 CERTIFIED TOTALS

Property Count: 4,811

SFC - FARMERSVILLE ISD
Grand Totals

0/18/2005 12:00:33PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,476		\$0	\$63,180,505
B	MULTIFAMILY RESIDENCE	14		\$0	\$1,468,593
C	VACANT LOT	825		\$0	\$4,613,022
D1	QUALIFIED AG LAND	1,117	37,199.3634	\$0	\$54,162,185
D2	NON-QUALIFIED LAND	216	2,297.6964	\$0	\$5,362,500
E	FARM OR RANCH IMPROVEMENT	555		\$0	\$25,429,331
F1	COMMERCIAL REAL PROPERTY	121		\$0	\$7,789,674
F2	INDUSTRIAL REAL PROPERTY	11		\$0	\$1,940,528
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$280,070
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	8		\$0	\$4,619,151
J4	TELEPHONE COMPANY (INCLUDING CO-O	4		\$0	\$2,747,006
J6	PIPELAND COMPANY	4		\$0	\$2,961,120
J7	CABLE TELEVISION COMPANY	14		\$0	\$1,504,630
J8	OTHER TYPE OF UTILITY	2		\$0	\$116,362
L1	COMMERCIAL PERSONAL PROPERTY	171		\$0	\$5,582,090
L2	INDUSTRIAL PERSONAL PROPERTY	5		\$0	\$2,589,609
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	84		\$0	\$904,659
S	SPECIAL INVENTORY TAX	4		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	323		\$0	\$2,422,732
	Totals		39,497.0598	\$0	\$187,673,767

1997 CERTIFIED TOTALS

Property Count: 4,811

SFC - FARMERSVILLE ISD

Grand Totals

0/18/2005

12:00:33PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		1,476		\$0	\$63,180,505
B		14		\$0	\$1,468,593
C		825		\$0	\$4,613,022
D1	NATIVE PASTURE	1,117	37,199.3634	\$0	\$54,162,185
D2	IMPROVED PASTURE	216	2,297.6964	\$0	\$5,362,500
E		555		\$0	\$25,429,331
F1	REAL COMMERCIAL	121		\$0	\$7,789,674
F2	REAL INDUSTRIAL	11		\$0	\$1,940,528
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$280,070
J3	ELECTRIC COMPANIES	8		\$0	\$4,619,151
J4	TELEPHONE (ALL TELE-COMMUNICATION	4		\$0	\$2,747,006
J6	PIPELINES	4		\$0	\$2,961,120
J7	CABLE COMPANIES	14		\$0	\$1,504,630
J8	OTHER	2		\$0	\$116,362
L1	TANGIBLE COMMERCIAL PERSONAL	171		\$0	\$5,582,090
L2	TANGIBLE INDUSTRIAL PERSONAL	5		\$0	\$2,589,609
M1	TANGIBLE PERSONAL NONBUSINESS WA	84		\$0	\$904,659
S	SPECIAL INVENTORY BPP	4		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	323		\$0	\$2,422,732
		Totals	39,497.0598	\$0	\$187,673,767

1997 CERTIFIED TOTALS

Property Count: 4,811

SFC - FARMERSVILLE ISD
Effective Rate Assumption

0/18/2005 12:00:33PM

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
888	\$52,823	\$14,823	\$38,000

1997 CERTIFIED TOTALS

SFR - FRISCO ISD
Grand Totals

Property Count: 11,194

0/18/2005 11:59:31AM

Land	Value		
Homesite:	168,212,712		
Non Homesite:	229,418,523		
Ag Market:	536,788,569		
Timber Market:	0	Total Land	(+)
			934,419,804

Improvement	Value		
Homesite:	580,722,868		
Non Homesite:	72,828,949	Total Improvements	(+)
			653,551,817

Non Real	Count	Value		
Personal Property:	535	103,960,869		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
				103,960,869
			Market Value	=
				1,691,932,490

Ag	Non Exempt	Exempt		
Total Productivity Market:	536,788,569	0		
Ag Use:	6,046,629	0		
Timber Use:	0	0		
Productivity Loss:	530,741,940	0	Productivity Loss	(-)
			Appraised Value	=
				1,161,190,550
			Homestead Cap	(-)
			Assessed Value	=
				0
				1,161,190,550

Exemption	Count	Local	State	Total		
DP	38	0	282,963	282,963		
DV1	35	0	236,180	236,180		
DV2	3	0	27,000	27,000		
DV3	3	0	32,000	32,000		
DV4	4	0	48,000	48,000		
EX	169	0	33,094,138	33,094,138		
EX366	14	0	3,325	3,325		
FR	4	0	3,814,475	3,814,475		
HS	4,580	0	68,599,042	68,599,042		
OV65	365	0	3,490,394	3,490,394		
OV65S	2	0	20,000	20,000	Total Exemptions	(-)
						109,647,517
					Net Taxable	=
						1,051,543,033

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	27,461,695	19,733,547	0.00	211,508.16	310		
Total	27,461,695	19,733,547	0.00	211,508.16	310	Freeze Taxable	(-)
							19,733,547

Tax Rate 1.528600

Freeze Adjusted Taxable = 1,031,809,486

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 15,772,239.80 = 1,031,809,486 * (1.5286 / 100) + 0.00

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

1997 CERTIFIED TOTALS

Property Count: 11,194

SFR - FRISCO ISD
Grand Totals

0/18/2005 12:00:33PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	7,150		\$0	\$747,928,148
B	MULTIFAMILY RESIDENCE	327		\$0	\$28,069,132
C	VACANT LOT	2,279		\$0	\$72,254,108
D1	QUALIFIED AG LAND	920	37,949.1650	\$0	\$536,385,499
D2	NON-QUALIFIED LAND	217	3,092.7749	\$0	\$87,929,273
E	FARM OR RANCH IMPROVEMENT	200		\$0	\$14,078,095
F1	COMMERCIAL REAL PROPERTY	184		\$0	\$49,075,864
F2	INDUSTRIAL REAL PROPERTY	27		\$0	\$17,380,424
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$2,663,980
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	8		\$0	\$11,108,176
J4	TELEPHONE COMPANY (INCLUDING CO-O	8		\$0	\$32,140,586
J6	PIPELAND COMPANY	3		\$0	\$1,284,550
J7	CABLE TELEVISION COMPANY	10		\$0	\$938,520
J8	OTHER TYPE OF UTILITY	2		\$0	\$1,214,674
L1	COMMERCIAL PERSONAL PROPERTY	492		\$0	\$43,559,666
L2	INDUSTRIAL PERSONAL PROPERTY	7		\$0	\$12,310,345
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	52		\$0	\$513,987
S	SPECIAL INVENTORY TAX	5		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	174		\$0	\$33,097,463
	Totals		41,041.9399	\$0	\$1,691,932,490

1997 CERTIFIED TOTALS

Property Count: 11,194

SFR - FRISCO ISD
Grand Totals

0/18/2005 12:00:33PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		7,150		\$0	\$747,928,148
B		327		\$0	\$28,069,132
C		2,279		\$0	\$72,254,108
D1	NATIVE PASTURE	920	37,949.1650	\$0	\$536,385,499
D2	IMPROVED PASTURE	217	3,092.7749	\$0	\$87,929,273
E		200		\$0	\$14,078,095
F1	REAL COMMERCIAL	184		\$0	\$49,075,864
F2	REAL INDUSTRIAL	27		\$0	\$17,380,424
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$2,663,980
J3	ELECTRIC COMPANIES	8		\$0	\$11,108,176
J4	TELEPHONE (ALL TELE-COMMUNICATION	8		\$0	\$32,140,586
J6	PIPELINES	3		\$0	\$1,284,550
J7	CABLE COMPANIES	10		\$0	\$938,520
J8	OTHER	2		\$0	\$1,214,674
L1	TANGIBLE COMMERCIAL PERSONAL	492		\$0	\$43,559,666
L2	TANGIBLE INDUSTRIAL PERSONAL	7		\$0	\$12,310,345
M1	TANGIBLE PERSONAL NONBUSINESS WA	52		\$0	\$513,987
S	SPECIAL INVENTORY BPP	5		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	174		\$0	\$33,097,463
	Totals		41,041.9399	\$0	\$1,691,932,490

1997 CERTIFIED TOTALS

Property Count: 11,194

SFR - FRISCO ISD
Effective Rate Assumption

0/18/2005 12:00:33PM

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
4,408	\$123,924	\$14,994	\$108,930

1997 CERTIFIED TOTALS

Property Count: 3

SGU - GUNTER ISD
Grand Totals

0/18/2005 11:59:31AM

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

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

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

1997 CERTIFIED TOTALS

Property Count: 3

SGU - GUNTER ISD
Grand Totals

0/18/2005 12:00:33PM

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	\$35,740
	Totals		208.0000	\$0	\$286,540

1997 CERTIFIED TOTALS

Property Count: 3

SGU - GUNTER ISD
Grand Totals

0/18/2005 12:00:33PM

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	\$35,740
		Totals	208.0000	\$0	\$286,540

1997 CERTIFIED TOTALS

Property Count: 3

SGU - GUNTER ISD
Effective Rate Assumption

0/18/2005 12:00:33PM

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

1997 CERTIFIED TOTALS

SLN - LEONARD ISD
Grand Totals

Property Count: 208

0/18/2005 11:59:31AM

Land		Value		
Homesite:		158,123		
Non Homesite:		787,315		
Ag Market:		5,048,636		
Timber Market:		0	Total Land	(+) 5,994,074

Improvement		Value		
Homesite:		1,782,144		
Non Homesite:		1,365,846	Total Improvements	(+) 3,147,990

Non Real	Count	Value		
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 9,142,064

Ag	Non Exempt	Exempt		
Total Productivity Market:	5,048,636	0		
Ag Use:	432,920	0		
Timber Use:	0	0		
Productivity Loss:	4,615,716	0	Productivity Loss	(-) 4,615,716
			Appraised Value	= 4,526,348
			Homestead Cap	(-) 0
			Assessed Value	= 4,526,348

Exemption	Count	Local	State	Total		
DP	1	0	0	0		
DV1	1	0	5,000	5,000		
EX	4	0	95,816	95,816		
HS	1	0	0	0		
OV65	10	0	0	0	Total Exemptions	(-) 100,816

						Net Taxable	=	4,425,532
--	--	--	--	--	--	--------------------	---	-----------

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
OV65	19,936	19,936	0.00	0.00	1			
Total	19,936	19,936	0.00	0.00	1	Freeze Taxable	(-) 19,936	
						Freeze Adjusted Taxable	=	4,405,596

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 0.00 = 4,405,596 * (0.0000 / 100) + 0.00

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

1997 CERTIFIED TOTALS

Property Count: 208

SLN - LEONARD ISD
Grand Totals

0/18/2005 12:00:33PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	25		\$0	\$740,519
C	VACANT LOT	14		\$0	\$62,912
D1	QUALIFIED AG LAND	95	3,995.4460	\$0	\$5,048,636
D2	NON-QUALIFIED LAND	17	418.4910	\$0	\$589,632
E	FARM OR RANCH IMPROVEMENT	74		\$0	\$2,559,430
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	4		\$0	\$45,119
X	TOTALLY EXEMPT PROPERTY	4		\$0	\$95,816
	Totals		4,413.9370	\$0	\$9,142,064

1997 CERTIFIED TOTALS

Property Count: 208

SLN - LEONARD ISD
Grand Totals

0/18/2005 12:00:33PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		25		\$0	\$740,519
C		14		\$0	\$62,912
D1	NATIVE PASTURE	95	3,995.4460	\$0	\$5,048,636
D2	IMPROVED PASTURE	17	418.4910	\$0	\$589,632
E		74		\$0	\$2,559,430
M1	TANGIBLE PERSONAL NONBUSINESS WA	4		\$0	\$45,119
X	TOTALLY EXEMPT PROPERTY	4		\$0	\$95,816
		Totals	4,413.9370	\$0	\$9,142,064

1997 CERTIFIED TOTALS

Property Count: 208

SLN - LEONARD ISD
Effective Rate Assumption

0/18/2005 12:00:33PM

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

1997 CERTIFIED TOTALS

SLV - LOVEJOY ISD
Grand Totals

Property Count: 2,687

0/18/2005 11:59:31AM

Land		Value		
Homesite:		55,074,908		
Non Homesite:		28,983,324		
Ag Market:		24,536,177		
Timber Market:		0	Total Land	(+) 108,594,409

Improvement		Value		
Homesite:		206,771,955		
Non Homesite:		5,690,447	Total Improvements	(+) 212,462,402

Non Real	Count	Value		
Personal Property:	111	5,787,287		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 5,787,287
			Market Value	= 326,844,098

Ag	Non Exempt	Exempt		
Total Productivity Market:	24,536,177	0		
Ag Use:	610,757	0		
Timber Use:	0	0		
Productivity Loss:	23,925,420	0	Productivity Loss	(-) 23,925,420
			Appraised Value	= 302,918,678
			Homestead Cap	(-) 0
			Assessed Value	= 302,918,678

Exemption	Count	Local	State	Total		
DP	11	0	110,000	110,000		
DV1	13	0	100,000	100,000		
DV2	1	0	7,500	7,500		
DV3	2	0	20,000	20,000		
DV4	3	0	36,000	36,000		
EX	73	0	3,402,352	3,402,352		
EX366	3	0	407	407		
HS	1,282	0	19,202,385	19,202,385		
OV65	127	0	1,676,328	1,676,328	Total Exemptions	(-) 24,554,972
					Net Taxable	= 278,363,706

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	12,398,915	9,295,902	0.00	112,935.74	109		
Total	12,398,915	9,295,902	0.00	112,935.74	109	Freeze Taxable	(-) 9,295,902
Tax Rate	1.540000						

Freeze Adjusted Taxable = 269,067,804

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 4,143,644.18 = 269,067,804 * (1.5400 / 100) + 0.00

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

1997 CERTIFIED TOTALS

Property Count: 2,687

SLV - LOVEJOY ISD
Grand Totals

0/18/2005 12:00:33PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,478		\$0	\$259,727,685
C	VACANT LOT	579		\$0	\$19,792,761
D1	QUALIFIED AG LAND	292	4,877.9961	\$0	\$24,536,177
D2	NON-QUALIFIED LAND	62	493.5662	\$0	\$3,666,238
E	FARM OR RANCH IMPROVEMENT	150		\$0	\$7,696,303
F1	COMMERCIAL REAL PROPERTY	16		\$0	\$1,756,968
F2	INDUSTRIAL REAL PROPERTY	1		\$0	\$362,800
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$1,445,410
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$1,518,079
J7	CABLE TELEVISION COMPANY	1		\$0	\$0
L1	COMMERCIAL PERSONAL PROPERTY	102		\$0	\$2,420,368
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$403,023
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	13		\$0	\$115,527
S	SPECIAL INVENTORY TAX	2		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	70		\$0	\$3,402,759
	Totals		5,371.5623	\$0	\$326,844,098

1997 CERTIFIED TOTALS

Property Count: 2,687

SLV - LOVEJOY ISD
Grand Totals

0/18/2005 12:00:33PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		1,478		\$0	\$259,727,685
C		579		\$0	\$19,792,761
D1	NATIVE PASTURE	292	4,877.9961	\$0	\$24,536,177
D2	IMPROVED PASTURE	62	493.5662	\$0	\$3,666,238
E		150		\$0	\$7,696,303
F1	REAL COMMERCIAL	16		\$0	\$1,756,968
F2	REAL INDUSTRIAL	1		\$0	\$362,800
J3	ELECTRIC COMPANIES	2		\$0	\$1,445,410
J4	TELEPHONE (ALL TELE-COMMUNICATION	2		\$0	\$1,518,079
J7	CABLE COMPANIES	1		\$0	\$0
L1	TANGIBLE COMMERCIAL PERSONAL	102		\$0	\$2,420,368
L2	TANGIBLE INDUSTRIAL PERSONAL	1		\$0	\$403,023
M1	TANGIBLE PERSONAL NONBUSINESS WA	13		\$0	\$115,527
S	SPECIAL INVENTORY BPP	2		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	70		\$0	\$3,402,759
	Totals		5,371.5623	\$0	\$326,844,098

1997 CERTIFIED TOTALS

Property Count: 2,687

SLV - LOVEJOY ISD
Effective Rate Assumption

0/18/2005 12:00:33PM

New Value

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

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$0

New Ag / Timber Exemptions

New Annexations

New Deannexations

Count	Market Value	Taxable Value
1		\$63,888

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,218	\$184,195	\$14,990	\$169,205

1997 CERTIFIED TOTALS

Property Count: 1,552

SLW - LEWISVILLE ISD
Grand Totals

0/18/2005 11:59:31AM

Land		Value		
Homesite:		70,753,539		
Non Homesite:		92,549,942		
Ag Market:		28,770,233		
Timber Market:		0	Total Land	(+) 192,073,714

Improvement		Value		
Homesite:		242,870,152		
Non Homesite:		63,237,065	Total Improvements	(+) 306,107,217

Non Real	Count	Value		
Personal Property:	67	33,170,892		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 33,170,892
			Market Value	= 531,351,823

Ag	Non Exempt	Exempt		
Total Productivity Market:	28,770,233	0		
Ag Use:	130,469	0		
Timber Use:	0	0		
Productivity Loss:	28,639,764	0	Productivity Loss	(-) 28,639,764
			Appraised Value	= 502,712,059
			Homestead Cap	(-) 0
			Assessed Value	= 502,712,059

Exemption	Count	Local	State	Total		
DP	1	0	0	0		
DV1	2	0	17,000	17,000		
DV4	1	0	12,000	12,000		
EX	10	0	12,878,695	12,878,695		
EX366	3	0	884	884		
HS	311	0	0	0		
OV65	38	0	0	0	Total Exemptions	(-) 12,908,579
					Net Taxable	= 489,803,480

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	335,178	335,178	0.00	0.00	1		
Total	335,178	335,178	0.00	0.00	1	Freeze Taxable	(-) 335,178
Tax Rate	0.000000						

Freeze Adjusted Taxable = 489,468,302

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 0.00 = 489,468,302 * (0.0000 / 100) + 0.00

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

1997 CERTIFIED TOTALS

Property Count: 1,552

SLW - LEWISVILLE ISD
Grand Totals

0/18/2005 12:00:33PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,007		\$0	\$319,340,976
C	VACANT LOT	434		\$0	\$44,530,432
D1	QUALIFIED AG LAND	31	1,159.2838	\$0	\$28,737,033
D2	NON-QUALIFIED LAND	52	547.3787	\$0	\$20,435,277
E	FARM OR RANCH IMPROVEMENT	3		\$0	\$83,156
F1	COMMERCIAL REAL PROPERTY	13		\$0	\$72,163,362
L1	COMMERCIAL PERSONAL PROPERTY	64		\$0	\$33,170,008
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	18		\$0	\$12,000
X	TOTALLY EXEMPT PROPERTY	13		\$0	\$12,879,579
	Totals		1,706.6625	\$0	\$531,351,823

1997 CERTIFIED TOTALS

Property Count: 1,552

SLW - LEWISVILLE ISD
Grand Totals

0/18/2005 12:00:33PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		1,007		\$0	\$319,340,976
C		434		\$0	\$44,530,432
D1	NATIVE PASTURE	31	1,159.2838	\$0	\$28,737,033
D2	IMPROVED PASTURE	52	547.3787	\$0	\$20,435,277
E		3		\$0	\$83,156
F1	REAL COMMERCIAL	13		\$0	\$72,163,362
L1	TANGIBLE COMMERCIAL PERSONAL	64		\$0	\$33,170,008
M1	TANGIBLE PERSONAL NONBUSINESS WA	18		\$0	\$12,000
X	TOTALLY EXEMPT PROPERTY	13		\$0	\$12,879,579
		Totals	1,706.6625	\$0	\$531,351,823

1997 CERTIFIED TOTALS

Property Count: 1,552

SLW - LEWISVILLE ISD
Effective Rate Assumption

0/18/2005 12:00:33PM

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
8		\$97,000

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
311	\$281,680	\$0	\$281,680

1997 CERTIFIED TOTALS

SMC - MCKINNEY ISD
Grand Totals

Property Count: 21,482

0/18/2005 11:59:31AM

Land		Value		
Homesite:		257,713,100		
Non Homesite:		357,173,853		
Ag Market:		242,075,801		
Timber Market:		0	Total Land	(+) 856,962,754

Improvement		Value		
Homesite:		1,040,033,015		
Non Homesite:		320,652,099	Total Improvements	(+) 1,360,685,114

Non Real	Count	Value		
Personal Property:	1,741	348,347,210		
Mineral Property:	1	100		
Autos:	0	0	Total Non Real Market Value	(+) 348,347,310
				= 2,565,995,178

Ag	Non Exempt	Exempt		
Total Productivity Market:	242,075,801	0		
Ag Use:	6,391,311	0		
Timber Use:	0	0		
Productivity Loss:	235,684,490	0	Productivity Loss Appraised Value	(-) 235,684,490
				= 2,330,310,688
			Homestead Cap Assessed Value	(-) 0
				= 2,330,310,688

Exemption	Count	Local	State	Total		
AB	9	0	12,248,035	12,248,035		
DP	144	0	1,230,055	1,230,055		
DV1	99	0	723,607	723,607		
DV2	13	0	129,000	129,000		
DV3	15	0	162,000	162,000		
DV4	56	0	595,234	595,234		
EX	635	0	62,141,068	62,141,068		
EX366	89	0	25,281	25,281		
FR	32	0	44,883,497	44,883,497		
HS	8,253	0	122,566,681	122,566,681		
HT	26	0	0	0		
OV65	1,688	0	15,186,071	15,186,071		
OV65S	9	0	81,962	81,962	Total Exemptions	(-) 259,972,491
					Net Taxable	= 2,070,338,197

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	113,469,001	76,446,874	0.00	751,330.15	1,527		
Total	113,469,001	76,446,874	0.00	751,330.15	1,527	Freeze Taxable	(-) 76,446,874
Tax Rate	1.540000						

Freeze Adjusted Taxable = 1,993,891,323

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 30,705,926.37 = 1,993,891,323 * (1.5400 / 100) + 0.00

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

1997 CERTIFIED TOTALS

Property Count: 21,482

SMC - MCKINNEY ISD
Grand Totals

0/18/2005 12:00:33PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	12,185		\$0	\$1,296,734,808
B	MULTIFAMILY RESIDENCE	215		\$0	\$62,463,225
C	VACANT LOT	4,047		\$0	\$127,054,133
D1	QUALIFIED AG LAND	1,518	46,036.9300	\$0	\$242,055,801
D2	NON-QUALIFIED LAND	308	4,501.0554	\$0	\$69,998,870
E	FARM OR RANCH IMPROVEMENT	712		\$0	\$35,025,251
F1	COMMERCIAL REAL PROPERTY	689		\$0	\$207,438,393
F2	INDUSTRIAL REAL PROPERTY	71		\$0	\$107,567,445
J2	GAS DISTRIBUTION SYSTEM	5		\$0	\$5,178,460
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	11		\$0	\$27,438,340
J4	TELEPHONE COMPANY (INCLUDING CO-O	9		\$0	\$22,121,511
J6	PIPELAND COMPANY	3		\$0	\$2,413,740
J7	CABLE TELEVISION COMPANY	9		\$0	\$790,270
J8	OTHER TYPE OF UTILITY	3		\$0	\$6,263,034
L1	COMMERCIAL PERSONAL PROPERTY	1,556		\$0	\$153,546,023
L2	INDUSTRIAL PERSONAL PROPERTY	28		\$0	\$132,469,390
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	424		\$0	\$4,685,160
M2	TANGIBLE OTHER PERSONAL, OTHER	25		\$0	\$584,975
S	SPECIAL INVENTORY TAX	33		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	687		\$0	\$62,166,349
	Totals		50,537.9854	\$0	\$2,565,995,178

1997 CERTIFIED TOTALS

Property Count: 21,482

SMC - MCKINNEY ISD
Grand Totals

0/18/2005 12:00:33PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		12,185		\$0	\$1,296,734,808
B		215		\$0	\$62,463,225
C		4,047		\$0	\$127,054,133
D1	NATIVE PASTURE	1,518	46,036.9300	\$0	\$242,055,801
D2	IMPROVED PASTURE	308	4,501.0554	\$0	\$69,998,870
E		712		\$0	\$35,025,251
F1	REAL COMMERCIAL	689		\$0	\$207,438,393
F2	REAL INDUSTRIAL	71		\$0	\$107,567,445
J2	GAS DISTRIBUTION SYSTEM	5		\$0	\$5,178,460
J3	ELECTRIC COMPANIES	11		\$0	\$27,438,340
J4	TELEPHONE (ALL TELE-COMMUNICATION	9		\$0	\$22,121,511
J6	PIPELINES	3		\$0	\$2,413,740
J7	CABLE COMPANIES	9		\$0	\$790,270
J8	OTHER	3		\$0	\$6,263,034
L1	TANGIBLE COMMERCIAL PERSONAL	1,556		\$0	\$153,546,023
L2	TANGIBLE INDUSTRIAL PERSONAL	28		\$0	\$132,469,390
M1	TANGIBLE PERSONAL NONBUSINESS WA	424		\$0	\$4,685,160
M2	TANGIBLE PERSONAL NONBUSINESS AIR	25		\$0	\$584,975
S	SPECIAL INVENTORY BPP	33		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	687		\$0	\$62,166,349
	Totals		50,537.9854	\$0	\$2,565,995,178

1997 CERTIFIED TOTALS

Property Count: 21,482

SMC - MCKINNEY ISD
Effective Rate Assumption

0/18/2005 12:00:33PM

New Value

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

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

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

Count	Market Value	Taxable Value
1		\$0

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
7,871	\$127,127	\$14,946	\$112,181

1997 CERTIFIED TOTALS

Property Count: 2,020

SML - MELISSA ISD
Grand Totals

0/18/2005 11:59:31AM

Land		Value		
Homesite:		10,126,583		
Non Homesite:		10,497,466		
Ag Market:		39,224,793		
Timber Market:		0	Total Land	(+) 59,848,842

Improvement		Value		
Homesite:		48,781,261		
Non Homesite:		7,029,151	Total Improvements	(+) 55,810,412

Non Real	Count	Value		
Personal Property:	91	10,189,534		
Mineral Property:	1	100		
Autos:	0	0	Total Non Real	(+) 10,189,634
			Market Value	= 125,848,888

Ag	Non Exempt	Exempt		
Total Productivity Market:	39,224,793	0		
Ag Use:	1,877,803	0		
Timber Use:	0	0		
Productivity Loss:	37,346,990	0	Productivity Loss	(-) 37,346,990
			Appraised Value	= 88,501,898
			Homestead Cap	(-) 0
			Assessed Value	= 88,501,898

Exemption	Count	Local	State	Total		
DP	24	0	193,735	193,735		
DV1	9	0	64,743	64,743		
DV4	1	0	12,000	12,000		
EX	53	0	2,123,945	2,123,945		
EX366	3	0	368	368		
HS	516	0	7,481,948	7,481,948		
OV65	141	0	1,112,837	1,112,837		
OV65S	1	0	10,000	10,000	Total Exemptions	(-) 10,999,576
					Net Taxable	= 77,502,322

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	7,253,576	4,223,030	0.00	46,966.40	136		
Total	7,253,576	4,223,030	0.00	46,966.40	136	Freeze Taxable	(-) 4,223,030
Tax Rate	1.519300						

Freeze Adjusted Taxable = 73,279,292

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

1,113,332.28 = 73,279,292 * (1.5193 / 100) + 0.00

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

1997 CERTIFIED TOTALS

Property Count: 2,020

SML - MELISSA ISD
Grand Totals

0/18/2005 12:00:33PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	702		\$0	\$53,460,743
B	MULTIFAMILY RESIDENCE	3		\$0	\$125,151
C	VACANT LOT	275		\$0	\$4,770,707
D1	QUALIFIED AG LAND	574	15,485.7539	\$0	\$39,213,593
D2	NON-QUALIFIED LAND	49	515.0700	\$0	\$1,803,448
E	FARM OR RANCH IMPROVEMENT	229		\$0	\$8,820,789
F1	COMMERCIAL REAL PROPERTY	49		\$0	\$3,878,997
F2	INDUSTRIAL REAL PROPERTY	3		\$0	\$538,126
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$88,880
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	3		\$0	\$1,656,820
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$1,648,315
J6	PIPELAND COMPANY	3		\$0	\$57,860
J7	CABLE TELEVISION COMPANY	1		\$0	\$476,370
J8	OTHER TYPE OF UTILITY	2		\$0	\$52,908
L1	COMMERCIAL PERSONAL PROPERTY	76		\$0	\$4,676,274
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$1,421,644
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	96		\$0	\$1,033,950
X	TOTALLY EXEMPT PROPERTY	56		\$0	\$2,124,313
	Totals		16,000.8239	\$0	\$125,848,888

1997 CERTIFIED TOTALS

Property Count: 2,020

SML - MELISSA ISD
Grand Totals

0/18/2005 12:00:33PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		702		\$0	\$53,460,743
B		3		\$0	\$125,151
C		275		\$0	\$4,770,707
D1	NATIVE PASTURE	574	15,485.7539	\$0	\$39,213,593
D2	IMPROVED PASTURE	49	515.0700	\$0	\$1,803,448
E		229		\$0	\$8,820,789
F1	REAL COMMERCIAL	49		\$0	\$3,878,997
F2	REAL INDUSTRIAL	3		\$0	\$538,126
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$88,880
J3	ELECTRIC COMPANIES	3		\$0	\$1,656,820
J4	TELEPHONE (ALL TELE-COMMUNICATION	2		\$0	\$1,648,315
J6	PIPELINES	3		\$0	\$57,860
J7	CABLE COMPANIES	1		\$0	\$476,370
J8	OTHER	2		\$0	\$52,908
L1	TANGIBLE COMMERCIAL PERSONAL	76		\$0	\$4,676,274
L2	TANGIBLE INDUSTRIAL PERSONAL	1		\$0	\$1,421,644
M1	TANGIBLE PERSONAL NONBUSINESS WA	96		\$0	\$1,033,950
X	TOTALLY EXEMPT PROPERTY	56		\$0	\$2,124,313
		Totals	16,000.8239	\$0	\$125,848,888

1997 CERTIFIED TOTALS

Property Count: 2,020

SML - MELISSA ISD
Effective Rate Assumption

0/18/2005 12:00:33PM

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
411	\$101,004	\$14,746	\$86,258

1997 CERTIFIED TOTALS

SPL - PLANO ISD
Grand Totals

Property Count: 85,467

0/18/2005 11:59:31AM

Land	Value		
Homesite:	2,322,671,948		
Non Homesite:	1,997,647,073		
Ag Market:	519,950,996		
Timber Market:	0	Total Land	(+)
			4,840,270,017

Improvement	Value		
Homesite:	7,889,829,558		
Non Homesite:	3,369,433,675	Total Improvements	(+)
			11,259,263,233

Non Real	Count	Value		
Personal Property:	7,204	2,490,501,916		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
				2,490,501,916
			Market Value	=
				18,590,035,166

Ag	Non Exempt	Exempt		
Total Productivity Market:	519,950,996	0		
Ag Use:	2,258,833	0		
Timber Use:	0	0		
Productivity Loss:	517,692,163	0	Productivity Loss	(-)
			Appraised Value	=
				18,072,343,003
			Homestead Cap	(-)
			Assessed Value	=
				0
				18,072,343,003

Exemption	Count	Local	State	Total			
AB	13	0	107,682,284	107,682,284			
DP	445	0	4,381,435	4,381,435			
DV1	480	0	3,298,528	3,298,528			
DV2	81	0	742,500	742,500			
DV3	40	0	432,279	432,279			
DV4	93	0	1,116,000	1,116,000			
EX	1,069	0	325,891,726	325,891,726			
EX366	358	0	87,899	87,899			
FR	37	0	322,736,508	322,736,508			
HS	53,018	0	794,635,224	794,635,224			
HT	13	0	595,133	595,133			
OV65	4,238	0	42,049,952	42,049,952			
OV65S	23	0	230,000	230,000			
PC	11	0	84,374	84,374			
					Total Exemptions	(-)	1,603,963,842
					Net Taxable	=	16,468,379,161

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	472,918,065	377,728,686	0.00	4,303,861.71	3,723		
Total	472,918,065	377,728,686	0.00	4,303,861.71	3,723	Freeze Taxable	(-)
							377,728,686

Tax Rate 1.519300

Freeze Adjusted Taxable = 16,090,650,475

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 244,465,252.67 = 16,090,650,475 * (1.5193 / 100) + 0.00

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

1997 CERTIFIED TOTALS

Property Count: 85,467

SPL - PLANO ISD
Grand Totals

0/18/2005 12:00:33PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	68,309		\$0	\$10,412,356,878
B	MULTIFAMILY RESIDENCE	1,087		\$0	\$1,368,865,910
C	VACANT LOT	6,214		\$0	\$323,330,590
D1	QUALIFIED AG LAND	652	13,677.1019	\$0	\$518,902,981
D2	NON-QUALIFIED LAND	421	5,268.0807	\$0	\$318,350,205
E	FARM OR RANCH IMPROVEMENT	208		\$0	\$21,542,819
F1	COMMERCIAL REAL PROPERTY	1,350		\$0	\$2,267,938,457
F2	INDUSTRIAL REAL PROPERTY	207		\$0	\$506,175,260
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$16,673,596
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	57		\$0	\$159,642,128
J4	TELEPHONE COMPANY (INCLUDING CO-O	17		\$0	\$98,921,521
J5	RAILROAD	9		\$0	\$0
J6	PIPELAND COMPANY	6		\$0	\$2,489,425
J7	CABLE TELEVISION COMPANY	10		\$0	\$730,460
J8	OTHER TYPE OF UTILITY	4		\$0	\$10,319,964
L1	COMMERCIAL PERSONAL PROPERTY	6,654		\$0	\$1,809,564,072
L2	INDUSTRIAL PERSONAL PROPERTY	41		\$0	\$424,393,920
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	693		\$0	\$3,845,355
M2	TANGIBLE OTHER PERSONAL, OTHER	1		\$0	\$12,000
S	SPECIAL INVENTORY TAX	74		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	1,401		\$0	\$325,979,625
	Totals		18,945.1826	\$0	\$18,590,035,166

1997 CERTIFIED TOTALS

Property Count: 85,467

SPL - PLANO ISD
Grand Totals

0/18/2005 12:00:33PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		68,309		\$0	\$10,412,356,878
B		1,087		\$0	\$1,368,865,910
C		6,214		\$0	\$323,330,590
D1	NATIVE PASTURE	652	13,677.1019	\$0	\$518,902,981
D2	IMPROVED PASTURE	421	5,268.0807	\$0	\$318,350,205
E		208		\$0	\$21,542,819
F1	REAL COMMERCIAL	1,350		\$0	\$2,267,938,457
F2	REAL INDUSTRIAL	207		\$0	\$506,175,260
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$16,673,596
J3	ELECTRIC COMPANIES	57		\$0	\$159,642,128
J4	TELEPHONE (ALL TELE-COMMUNICATION	17		\$0	\$98,921,521
J5	RAILROADS & CORRIDORS	9		\$0	\$0
J6	PIPELINES	6		\$0	\$2,489,425
J7	CABLE COMPANIES	10		\$0	\$730,460
J8	OTHER	4		\$0	\$10,319,964
L1	TANGIBLE COMMERCIAL PERSONAL	6,654		\$0	\$1,809,564,072
L2	TANGIBLE INDUSTRIAL PERSONAL	41		\$0	\$424,393,920
M1	TANGIBLE PERSONAL NONBUSINESS WA	693		\$0	\$3,845,355
M2	TANGIBLE PERSONAL NONBUSINESS AIR	1		\$0	\$12,000
S	SPECIAL INVENTORY BPP	74		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	1,401		\$0	\$325,979,625
		Totals	18,945.1826	\$0	\$18,590,035,166

1997 CERTIFIED TOTALS

Property Count: 85,467

SPL - PLANO ISD
Effective Rate Assumption

0/18/2005 12:00:33PM

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
52,508	\$164,549	\$14,998	\$149,551

1997 CERTIFIED TOTALS

SPN - PRINCETON ISD

Property Count: 6,125

Grand Totals

0/18/2005

11:59:31AM

Land	Value			
Homesite:	22,440,253			
Non Homesite:	20,266,519			
Ag Market:	28,910,498			
Timber Market:	0	Total Land	(+)	71,617,270

Improvement	Value			
Homesite:	97,831,576			
Non Homesite:	13,233,021	Total Improvements	(+)	111,064,597

Non Real	Count	Value		
Personal Property:	242	16,216,728		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				16,216,728
				198,898,595

Ag	Non Exempt	Exempt		
Total Productivity Market:	28,910,498	0		
Ag Use:	2,742,763	0		
Timber Use:	0	0		
Productivity Loss:	26,167,735	0	Productivity Loss	(-)
			Appraised Value	=
				26,167,735
				172,730,860
			Homestead Cap	(-)
			Assessed Value	=
				0
				172,730,860

Exemption	Count	Local	State	Total		
DP	71	0	481,166	481,166		
DV1	30	0	197,996	197,996		
DV2	3	0	22,500	22,500		
DV3	5	0	54,000	54,000		
DV4	8	0	77,172	77,172		
EX	649	0	2,798,373	2,798,373		
EX366	8	0	1,863	1,863		
HS	1,746	0	25,393,310	25,393,310		
OV65	406	0	3,318,960	3,318,960		
OV65S	5	0	45,945	45,945	Total Exemptions	(-)
						32,391,285
					Net Taxable	=
						140,339,575

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
OV65	16,186,312	7,555,665	0.00	70,964.36	375			
Total	16,186,312	7,555,665	0.00	70,964.36	375	Freeze Taxable	(-)	
							7,555,665	
Tax Rate	1.500000							
						Freeze Adjusted Taxable	=	
							132,783,910	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,991,758.65 = 132,783,910 * (1.5000 / 100) + 0.00

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

1997 CERTIFIED TOTALS

Property Count: 6,125

SPN - PRINCETON ISD
Grand Totals

0/18/2005 12:00:33PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	2,231		\$0	\$97,580,713
B	MULTIFAMILY RESIDENCE	33		\$0	\$2,634,246
C	VACANT LOT	1,230		\$0	\$9,128,094
D1	QUALIFIED AG LAND	682	18,145.4755	\$0	\$28,877,022
D2	NON-QUALIFIED LAND	201	2,525.4519	\$0	\$5,422,666
E	FARM OR RANCH IMPROVEMENT	538		\$0	\$20,854,937
F1	COMMERCIAL REAL PROPERTY	105		\$0	\$7,462,155
F2	INDUSTRIAL REAL PROPERTY	4		\$0	\$905,899
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$103,720
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	5		\$0	\$3,974,227
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$3,093,688
J6	PIPELAND COMPANY	3		\$0	\$978,330
J8	OTHER TYPE OF UTILITY	2		\$0	\$151,582
L1	COMMERCIAL PERSONAL PROPERTY	209		\$0	\$7,188,103
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$10,699
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	485		\$0	\$7,728,087
M2	TANGIBLE OTHER PERSONAL, OTHER	1		\$0	\$4,191
S	SPECIAL INVENTORY TAX	10		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	505		\$0	\$2,800,236
	Totals		20,670.9274	\$0	\$198,898,595

1997 CERTIFIED TOTALS

Property Count: 6,125

SPN - PRINCETON ISD
Grand Totals

0/18/2005 12:00:33PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		2,231		\$0	\$97,580,713
B		33		\$0	\$2,634,246
C		1,230		\$0	\$9,128,094
D1	NATIVE PASTURE	682	18,145.4755	\$0	\$28,877,022
D2	IMPROVED PASTURE	201	2,525.4519	\$0	\$5,422,666
E		538		\$0	\$20,854,937
F1	REAL COMMERCIAL	105		\$0	\$7,462,155
F2	REAL INDUSTRIAL	4		\$0	\$905,899
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$103,720
J3	ELECTRIC COMPANIES	5		\$0	\$3,974,227
J4	TELEPHONE (ALL TELE-COMMUNICATION	2		\$0	\$3,093,688
J6	PIPELINES	3		\$0	\$978,330
J8	OTHER	2		\$0	\$151,582
L1	TANGIBLE COMMERCIAL PERSONAL	209		\$0	\$7,188,103
L2	TANGIBLE INDUSTRIAL PERSONAL	1		\$0	\$10,699
M1	TANGIBLE PERSONAL NONBUSINESS WA	485		\$0	\$7,728,087
M2	TANGIBLE PERSONAL NONBUSINESS AIRI	1		\$0	\$4,191
S	SPECIAL INVENTORY BPP	10		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	505		\$0	\$2,800,236
	Totals		20,670.9274	\$0	\$198,898,595

1997 CERTIFIED TOTALS

Property Count: 6,125

SPN - PRINCETON ISD
Effective Rate Assumption

0/18/2005 12:00:33PM

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
1,350	\$50,893	\$14,736	\$36,157

1997 CERTIFIED TOTALS

SPR - PROSPER ISD
Grand Totals

Property Count: 2,553

0/18/2005 11:59:31AM

Land	Value		
Homesite:	15,117,670		
Non Homesite:	17,630,575		
Ag Market:	143,422,663		
Timber Market:	0	Total Land	(+)
			176,170,908

Improvement	Value		
Homesite:	70,623,157		
Non Homesite:	21,708,456	Total Improvements	(+)
			92,331,613

Non Real	Count	Value		
Personal Property:	154	18,432,107		
Mineral Property:	1	240		
Autos:	0	0	Total Non Real	(+)
				18,432,347
			Market Value	=
				286,934,868

Ag	Non Exempt	Exempt		
Total Productivity Market:	143,267,376	155,287		
Ag Use:	5,152,174	6,056		
Timber Use:	0	0		
Productivity Loss:	138,115,202	149,231	Productivity Loss	(-)
			Appraised Value	=
				148,819,666
			Homestead Cap	(-)
			Assessed Value	=
				0
				148,819,666

Exemption	Count	Local	State	Total		
DP	10	0	85,716	85,716		
DV1	9	0	65,553	65,553		
DV2	1	0	12,000	12,000		
DV3	2	0	24,000	24,000		
DV4	5	0	46,464	46,464		
EX	52	0	2,479,747	2,479,747		
EX366	10	0	3,089	3,089		
HS	694	0	10,306,575	10,306,575		
OV65	133	0	1,220,815	1,220,815	Total Exemptions	(-)
						14,243,959

					Net Taxable	=	134,575,707
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Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	7,437,565	4,537,220	0.00	37,618.13	117		
Total	7,437,565	4,537,220	0.00	37,618.13	117	Freeze Taxable	(-)
							4,537,220

Tax Rate 1.492100

Freeze Adjusted Taxable = 130,038,487

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,940,304.26 = 130,038,487 * (1.4921 / 100) + 0.00

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

1997 CERTIFIED TOTALS

Property Count: 2,553

SPR - PROSPER ISD
Grand Totals

0/18/2005 12:00:33PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	891		\$0	\$80,450,548
B	MULTIFAMILY RESIDENCE	15		\$0	\$852,360
C	VACANT LOT	300		\$0	\$4,963,631
D1	QUALIFIED AG LAND	700	33,611.0777	\$0	\$143,249,406
D2	NON-QUALIFIED LAND	96	1,152.2046	\$0	\$6,053,731
E	FARM OR RANCH IMPROVEMENT	241		\$0	\$13,986,498
F1	COMMERCIAL REAL PROPERTY	150		\$0	\$9,431,179
F2	INDUSTRIAL REAL PROPERTY	9		\$0	\$6,394,850
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$159,470
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	8		\$0	\$7,808,148
J4	TELEPHONE COMPANY (INCLUDING CO-O	5		\$0	\$2,642,298
J6	PIPELAND COMPANY	5		\$0	\$738,280
J7	CABLE TELEVISION COMPANY	7		\$0	\$1,007,088
J8	OTHER TYPE OF UTILITY	1		\$0	\$55,800
L1	COMMERCIAL PERSONAL PROPERTY	125		\$0	\$5,767,755
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$305,024
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	56		\$0	\$585,966
S	SPECIAL INVENTORY TAX	2		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	58		\$0	\$2,482,836
	Totals		34,763.2823	\$0	\$286,934,868

1997 CERTIFIED TOTALS

Property Count: 2,553

SPR - PROSPER ISD
Grand Totals

0/18/2005 12:00:33PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		891		\$0	\$80,450,548
B		15		\$0	\$852,360
C		300		\$0	\$4,963,631
D1	NATIVE PASTURE	700	33,611.0777	\$0	\$143,249,406
D2	IMPROVED PASTURE	96	1,152.2046	\$0	\$6,053,731
E		241		\$0	\$13,986,498
F1	REAL COMMERCIAL	150		\$0	\$9,431,179
F2	REAL INDUSTRIAL	9		\$0	\$6,394,850
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$159,470
J3	ELECTRIC COMPANIES	8		\$0	\$7,808,148
J4	TELEPHONE (ALL TELE-COMMUNICATION	5		\$0	\$2,642,298
J6	PIPELINES	5		\$0	\$738,280
J7	CABLE COMPANIES	7		\$0	\$1,007,088
J8	OTHER	1		\$0	\$55,800
L1	TANGIBLE COMMERCIAL PERSONAL	125		\$0	\$5,767,755
L2	TANGIBLE INDUSTRIAL PERSONAL	1		\$0	\$305,024
M1	TANGIBLE PERSONAL NONBUSINESS WA	56		\$0	\$585,966
S	SPECIAL INVENTORY BPP	2		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	58		\$0	\$2,482,836
	Totals		34,763.2823	\$0	\$286,934,868

1997 CERTIFIED TOTALS

Property Count: 2,553

SPR - PROSPER ISD
Effective Rate Assumption

0/18/2005 12:00:33PM

New Value

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

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$0

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
619	\$100,482	\$14,952	\$85,530

1997 CERTIFIED TOTALS

SRY - ROYSE CITY ISD
Grand Totals

Property Count: 497

0/18/2005 11:59:31AM

Land		Value		
Homesite:		741,233		
Non Homesite:		2,919,682		
Ag Market:		6,079,377		
Timber Market:		0	Total Land	(+) 9,740,292

Improvement		Value		
Homesite:		3,236,497		
Non Homesite:		4,312,345	Total Improvements	(+) 7,548,842

Non Real	Count	Value		
Personal Property:	25	4,425,636		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 4,425,636
			Market Value	= 21,714,770

Ag	Non Exempt	Exempt		
Total Productivity Market:	6,079,377	0		
Ag Use:	743,393	0		
Timber Use:	0	0		
Productivity Loss:	5,335,984	0	Productivity Loss	(-) 5,335,984
			Appraised Value	= 16,378,786
			Homestead Cap	(-) 0
			Assessed Value	= 16,378,786

Exemption	Count	Local	State	Total		
DP	1	0	0	0		
DV1	2	0	10,000	10,000		
DV2	1	0	7,500	7,500		
EX	14	0	218,182	218,182		
EX366	2	0	386	386		
HS	1	0	0	0		
OV65	23	0	0	0	Total Exemptions	(-) 236,068
					Net Taxable	= 16,142,718

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

Freeze Adjusted Taxable = 16,094,874

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 0.00 = 16,094,874 * (0.0000 / 100) + 0.00

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

1997 CERTIFIED TOTALS

Property Count: 497

SRY - ROYSE CITY ISD
Grand Totals

0/18/2005 12:00:33PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	145		\$0	\$5,529,718
C	VACANT LOT	111		\$0	\$1,247,687
D1	QUALIFIED AG LAND	137	4,589.2978	\$0	\$6,079,377
D2	NON-QUALIFIED LAND	23	232.6930	\$0	\$472,527
E	FARM OR RANCH IMPROVEMENT	22		\$0	\$873,564
F1	COMMERCIAL REAL PROPERTY	17		\$0	\$2,786,822
F2	INDUSTRIAL REAL PROPERTY	1		\$0	\$15,479
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$4,500
J7	CABLE TELEVISION COMPANY	2		\$0	\$0
L1	COMMERCIAL PERSONAL PROPERTY	13		\$0	\$843,828
L2	INDUSTRIAL PERSONAL PROPERTY	10		\$0	\$3,581,422
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	5		\$0	\$61,278
X	TOTALLY EXEMPT PROPERTY	16		\$0	\$218,568
	Totals		4,821.9908	\$0	\$21,714,770

1997 CERTIFIED TOTALS

Property Count: 497

SRY - ROYSE CITY ISD
Grand Totals

0/18/2005 12:00:33PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		145		\$0	\$5,529,718
C		111		\$0	\$1,247,687
D1	NATIVE PASTURE	137	4,589.2978	\$0	\$6,079,377
D2	IMPROVED PASTURE	23	232.6930	\$0	\$472,527
E		22		\$0	\$873,564
F1	REAL COMMERCIAL	17		\$0	\$2,786,822
F2	REAL INDUSTRIAL	1		\$0	\$15,479
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$4,500
J7	CABLE COMPANIES	2		\$0	\$0
L1	TANGIBLE COMMERCIAL PERSONAL	13		\$0	\$843,828
L2	TANGIBLE INDUSTRIAL PERSONAL	10		\$0	\$3,581,422
M1	TANGIBLE PERSONAL NONBUSINESS WA	5		\$0	\$61,278
X	TOTALLY EXEMPT PROPERTY	16		\$0	\$218,568
		Totals	4,821.9908	\$0	\$21,714,770

1997 CERTIFIED TOTALS

Property Count: 497

SRY - ROYSE CITY ISD
Effective Rate Assumption

0/18/2005 12:00:33PM

New Value

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

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

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

New Annexations

New Deannexations

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1	\$27,496	\$0	\$27,496

1997 CERTIFIED TOTALS

Property Count: 98

STR - TRENTON ISD
Grand Totals

0/18/2005 11:59:31AM

Land		Value			
Homesite:		108,101			
Non Homesite:		637,554			
Ag Market:		1,204,243			
Timber Market:		0		Total Land	(+) 1,949,898
Improvement		Value			
Homesite:		1,156,930			
Non Homesite:		793,022		Total Improvements	(+) 1,949,952
Non Real		Count	Value		
Personal Property:		3	5,858		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 5,858
				Market Value	= 3,905,708
Ag		Non Exempt	Exempt		
Total Productivity Market:		1,204,243	0		
Ag Use:		60,017	0		
Timber Use:		0	0		
Productivity Loss:		1,144,226	0	Productivity Loss	(-) 1,144,226
				Appraised Value	= 2,761,482
				Homestead Cap	(-) 0
				Assessed Value	= 2,761,482
Exemption	Count	Local	State	Total	
DP	1	0	0	0	
DV4	1	0	12,000	12,000	
EX	3	0	30,000	30,000	
EX366	2	0	495	495	
HS	1	0	0	0	
OV65	3	0	0	0	
					Total Exemptions (-) 42,495
					Net Taxable = 2,718,987

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 2,718,987 * (0.0000 / 100)

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

1997 CERTIFIED TOTALS

Property Count: 98

STR - TRENTON ISD
Grand Totals

0/18/2005 12:00:33PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	28		\$0	\$1,335,605
C	VACANT LOT	6		\$0	\$56,764
D1	QUALIFIED AG LAND	32	622.0620	\$0	\$1,204,243
D2	NON-QUALIFIED LAND	14	228.7080	\$0	\$448,794
E	FARM OR RANCH IMPROVEMENT	19		\$0	\$804,010
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$18,659
L1	COMMERCIAL PERSONAL PROPERTY	1		\$0	\$5,363
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	1		\$0	\$1,775
X	TOTALLY EXEMPT PROPERTY	5		\$0	\$30,495
	Totals		850.7700	\$0	\$3,905,708

1997 CERTIFIED TOTALS

Property Count: 98

STR - TRENTON ISD
Grand Totals

0/18/2005 12:00:33PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		28		\$0	\$1,335,605
C		6		\$0	\$56,764
D1	NATIVE PASTURE	32	622.0620	\$0	\$1,204,243
D2	IMPROVED PASTURE	14	228.7080	\$0	\$448,794
E		19		\$0	\$804,010
F1	REAL COMMERCIAL	1		\$0	\$18,659
L1	TANGIBLE COMMERCIAL PERSONAL	1		\$0	\$5,363
M1	TANGIBLE PERSONAL NONBUSINESS WA	1		\$0	\$1,775
X	TOTALLY EXEMPT PROPERTY	5		\$0	\$30,495
		Totals	850.7700	\$0	\$3,905,708

1997 CERTIFIED TOTALS

Property Count: 98

STR - TRENTON ISD
Effective Rate Assumption

0/18/2005 12:00:33PM

New Value

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

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

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

New Annexations

New Deannexations

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1	\$40,810	\$0	\$40,810

1997 CERTIFIED TOTALS

Property Count: 286

SVA - VAN ALSTYNE ISD
Grand Totals

0/18/2005 11:59:31AM

Land		Value		
Homesite:		574,653		
Non Homesite:		4,270,755		
Ag Market:		8,571,132		
Timber Market:		0	Total Land	(+) 13,416,540

Improvement		Value		
Homesite:		3,270,629		
Non Homesite:		1,863,286	Total Improvements	(+) 5,133,915

Non Real	Count	Value		
Personal Property:	4	159,349		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 159,349
			Market Value	= 18,709,804

Ag	Non Exempt	Exempt		
Total Productivity Market:	8,571,132	0		
Ag Use:	527,548	0		
Timber Use:	0	0		
Productivity Loss:	8,043,584	0	Productivity Loss	(-) 8,043,584
			Appraised Value	= 10,666,220
			Homestead Cap	(-) 0
			Assessed Value	= 10,666,220

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	82,974	82,974		
HS	1	0	0	0		
OV65	14	0	0	0	Total Exemptions	(-) 99,974
					Net Taxable	= 10,566,246

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	326,529	314,529	0.00	0.00	3		
Total	326,529	314,529	0.00	0.00	3	Freeze Taxable	(-) 314,529
Tax Rate	0.000000						

Freeze Adjusted Taxable = 10,251,717

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 0.00 = 10,251,717 * (0.0000 / 100) + 0.00

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

1997 CERTIFIED TOTALS

Property Count: 286

SVA - VAN ALSTYNE ISD
Grand Totals

0/18/2005 12:00:33PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	53		\$0	\$3,315,897
C	VACANT LOT	15		\$0	\$132,107
D1	QUALIFIED AG LAND	124	3,980.2260	\$0	\$8,571,132
D2	NON-QUALIFIED LAND	46	1,106.1243	\$0	\$3,671,311
E	FARM OR RANCH IMPROVEMENT	77		\$0	\$2,719,986
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$57,048
J7	CABLE TELEVISION COMPANY	2		\$0	\$0
L1	COMMERCIAL PERSONAL PROPERTY	4		\$0	\$159,349
S	SPECIAL INVENTORY TAX	1		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	3		\$0	\$82,974
	Totals		5,086.3503	\$0	\$18,709,804

1997 CERTIFIED TOTALS

Property Count: 286

SVA - VAN ALSTYNE ISD
Grand Totals

0/18/2005 12:00:33PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		53		\$0	\$3,315,897
C		15		\$0	\$132,107
D1	NATIVE PASTURE	124	3,980.2260	\$0	\$8,571,132
D2	IMPROVED PASTURE	46	1,106.1243	\$0	\$3,671,311
E		77		\$0	\$2,719,986
F1	REAL COMMERCIAL	1		\$0	\$57,048
J7	CABLE COMPANIES	2		\$0	\$0
L1	TANGIBLE COMMERCIAL PERSONAL	4		\$0	\$159,349
S	SPECIAL INVENTORY BPP	1		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	3		\$0	\$82,974
	Totals		5,086.3503	\$0	\$18,709,804

1997 CERTIFIED TOTALS

Property Count: 286

SVA - VAN ALSTYNE ISD
Effective Rate Assumption

0/18/2005 12:00:33PM

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

1997 CERTIFIED TOTALS

Property Count: 53

SWH - WHITEWRIGHT ISD
Grand Totals

0/18/2005 11:59:31AM

Land		Value			
Homesite:		108,734			
Non Homesite:		292,499			
Ag Market:		913,779			
Timber Market:		0		Total Land	(+) 1,315,012
Improvement		Value			
Homesite:		591,939			
Non Homesite:		324,658		Total Improvements	(+) 916,597
Non Real		Count	Value		
Personal Property:		0	0		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 0
				Market Value	= 2,231,609
Ag		Non Exempt	Exempt		
Total Productivity Market:		913,779	0		
Ag Use:		73,442	0		
Timber Use:		0	0		
Productivity Loss:		840,337	0	Productivity Loss	(-) 840,337
				Appraised Value	= 1,391,272
				Homestead Cap	(-) 0
				Assessed Value	= 1,391,272
Exemption	Count	Local	State	Total	
EX	1	0	4,550	4,550	
HS	1	0	0	0	
OV65	3	0	0	0	
				Total Exemptions	(-) 4,550
				Net Taxable	= 1,386,722

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 1,386,722 * (0.0000 / 100)

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

1997 CERTIFIED TOTALS

Property Count: 53

SWH - WHITEWRIGHT ISD
Grand Totals

0/18/2005 12:00:33PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	7		\$0	\$472,171
C	VACANT LOT	3		\$0	\$27,284
D1	QUALIFIED AG LAND	22	690.4000	\$0	\$913,779
D2	NON-QUALIFIED LAND	13	184.9730	\$0	\$300,009
E	FARM OR RANCH IMPROVEMENT	12		\$0	\$513,816
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$4,550
		Totals	875.3730	\$0	\$2,231,609

1997 CERTIFIED TOTALS

Property Count: 53

SWH - WHITEWRIGHT ISD
Grand Totals

0/18/2005 12:00:33PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		7		\$0	\$472,171
C		3		\$0	\$27,284
D1	NATIVE PASTURE	22	690.4000	\$0	\$913,779
D2	IMPROVED PASTURE	13	184.9730	\$0	\$300,009
E		12		\$0	\$513,816
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$4,550
		Totals	875.3730	\$0	\$2,231,609

1997 CERTIFIED TOTALS

Property Count: 53

SWH - WHITEWRIGHT ISD
Effective Rate Assumption

0/18/2005 12:00:33PM

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

1997 CERTIFIED TOTALS

SWY - WYLIE ISD

Property Count: 8,270

Grand Totals

0/18/2005

11:59:31AM

Land		Value			
Homesite:		66,913,795			
Non Homesite:		62,138,576			
Ag Market:		43,855,391			
Timber Market:		0	Total Land	(+)	172,907,762

Improvement		Value			
Homesite:		308,916,420			
Non Homesite:		75,284,848	Total Improvements	(+)	384,201,268

Non Real	Count	Value			
Personal Property:	529	121,861,770			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	121,861,770
			Market Value	=	678,970,800

Ag	Non Exempt	Exempt			
Total Productivity Market:	43,855,391	0			
Ag Use:	1,441,615	0			
Timber Use:	0	0			
Productivity Loss:	42,413,776	0	Productivity Loss	(-)	42,413,776
			Appraised Value	=	636,557,024
			Homestead Cap	(-)	0
			Assessed Value	=	636,557,024

Exemption	Count	Local	State	Total		
AB	2	0	7,402,126	7,402,126		
DP	72	0	600,168	600,168		
DV1	44	0	289,104	289,104		
DV2	9	0	90,000	90,000		
DV3	6	0	64,000	64,000		
DV4	14	0	155,506	155,506		
EX	214	0	10,831,665	10,831,665		
EX366	15	0	2,879	2,879		
HS	3,540	0	52,075,850	52,075,850		
HT	2	0	0	0		
OV65	530	0	4,446,283	4,446,283		
OV65S	3	0	15,413	15,413	Total Exemptions	(-) 75,972,994
					Net Taxable	= 560,584,030

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
OV65	26,554,529	15,777,132	0.00	166,352.41	469			
Total	26,554,529	15,777,132	0.00	166,352.41	469	Freeze Taxable	(-) 15,777,132	
Tax Rate	1.550000							
						Freeze Adjusted Taxable	= 544,806,898	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 8,444,506.92 = 544,806,898 * (1.5500 / 100) + 0.00

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

1997 CERTIFIED TOTALS

Property Count: 8,270

SWY - WYLIE ISD
Grand Totals

0/18/2005 12:00:33PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	4,363		\$0	\$360,958,922
B	MULTIFAMILY RESIDENCE	81		\$0	\$10,296,015
C	VACANT LOT	1,157		\$0	\$16,826,167
D1	QUALIFIED AG LAND	431	10,611.6601	\$0	\$43,855,391
D2	NON-QUALIFIED LAND	162	2,512.3564	\$0	\$13,718,437
E	FARM OR RANCH IMPROVEMENT	266		\$0	\$15,170,469
F1	COMMERCIAL REAL PROPERTY	287		\$0	\$48,171,454
F2	INDUSTRIAL REAL PROPERTY	16		\$0	\$21,310,552
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$970,010
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	16		\$0	\$8,544,136
J4	TELEPHONE COMPANY (INCLUDING CO-O	5		\$0	\$9,676,541
J6	PIPELAND COMPANY	3		\$0	\$506,350
J7	CABLE TELEVISION COMPANY	2		\$0	\$1,320,540
J8	OTHER TYPE OF UTILITY	3		\$0	\$422,580
L1	COMMERCIAL PERSONAL PROPERTY	474		\$0	\$29,093,566
L2	INDUSTRIAL PERSONAL PROPERTY	19		\$0	\$71,436,315
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	989		\$0	\$15,858,811
S	SPECIAL INVENTORY TAX	11		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	225		\$0	\$10,834,544
	Totals		13,124.0165	\$0	\$678,970,800

1997 CERTIFIED TOTALS

Property Count: 8,270

SWY - WYLIE ISD
Grand Totals

0/18/2005 12:00:33PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		4,363		\$0	\$360,958,922
B		81		\$0	\$10,296,015
C		1,157		\$0	\$16,826,167
D1	NATIVE PASTURE	431	10,611.6601	\$0	\$43,855,391
D2	IMPROVED PASTURE	162	2,512.3564	\$0	\$13,718,437
E		266		\$0	\$15,170,469
F1	REAL COMMERCIAL	287		\$0	\$48,171,454
F2	REAL INDUSTRIAL	16		\$0	\$21,310,552
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$970,010
J3	ELECTRIC COMPANIES	16		\$0	\$8,544,136
J4	TELEPHONE (ALL TELE-COMMUNICATION	5		\$0	\$9,676,541
J6	PIPELINES	3		\$0	\$506,350
J7	CABLE COMPANIES	2		\$0	\$1,320,540
J8	OTHER	3		\$0	\$422,580
L1	TANGIBLE COMMERCIAL PERSONAL	474		\$0	\$29,093,566
L2	TANGIBLE INDUSTRIAL PERSONAL	19		\$0	\$71,436,315
M1	TANGIBLE PERSONAL NONBUSINESS WA	989		\$0	\$15,858,811
S	SPECIAL INVENTORY BPP	11		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	225		\$0	\$10,834,544
		Totals	13,124.0165	\$0	\$678,970,800

1997 CERTIFIED TOTALS

Property Count: 8,270

SWY - WYLIE ISD
Effective Rate Assumption

0/18/2005 12:00:33PM

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
3,108	\$89,919	\$14,978	\$74,941

1997 CERTIFIED TOTALS

Property Count: 719

WFR - FRISCO MUD
Grand Totals

0/18/2005 11:59:31AM

Land		Value			
Homesite:		40,987,069			
Non Homesite:		34,513,202			
Ag Market:		0			
Timber Market:		0		Total Land	(+) 75,500,271
Improvement		Value			
Homesite:		149,215,247			
Non Homesite:		3,629,567		Total Improvements	(+) 152,844,814
Non Real		Count	Value		
Personal Property:		27	4,005,219		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 4,005,219
				Market Value	= 232,350,304
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	= 232,350,304
				Homestead Cap	(-) 0
				Assessed Value	= 232,350,304
Exemption	Count	Local	State	Total	
EX	4	0	472,460	472,460	
EX366	1	0	338	338	
HS	2	0	0	0	
OV65	25	0	0	0	
					Total Exemptions (-) 472,798
					Net Taxable = 231,877,506

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 371,004.01 = 231,877,506 * (0.1600 / 100)

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

1997 CERTIFIED TOTALS

Property Count: 719

WFR - FRISCO MUD
Grand Totals

0/18/2005 12:00:33PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	508		\$0	\$194,804,000
C	VACANT LOT	145		\$0	\$14,344,801
D2	NON-QUALIFIED LAND	49	528.6227	\$0	\$15,576,231
E	FARM OR RANCH IMPROVEMENT	1		\$0	\$28,500
F1	COMMERCIAL REAL PROPERTY	4		\$0	\$3,113,093
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$236,620
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$215,370
L1	COMMERCIAL PERSONAL PROPERTY	23		\$0	\$3,552,891
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	12		\$0	\$6,000
X	TOTALLY EXEMPT PROPERTY	5		\$0	\$472,798
	Totals		528.6227	\$0	\$232,350,304

1997 CERTIFIED TOTALS

Property Count: 719

WFR - FRISCO MUD
Grand Totals

0/18/2005 12:00:33PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		508		\$0	\$194,804,000
C		145		\$0	\$14,344,801
D2	IMPROVED PASTURE	49	528.6227	\$0	\$15,576,231
E		1		\$0	\$28,500
F1	REAL COMMERCIAL	4		\$0	\$3,113,093
J3	ELECTRIC COMPANIES	1		\$0	\$236,620
J4	TELEPHONE (ALL TELE-COMMUNICATION	2		\$0	\$215,370
L1	TANGIBLE COMMERCIAL PERSONAL	23		\$0	\$3,552,891
M1	TANGIBLE PERSONAL NONBUSINESS WA	12		\$0	\$6,000
X	TOTALLY EXEMPT PROPERTY	5		\$0	\$472,798
	Totals		528.6227	\$0	\$232,350,304

1997 CERTIFIED TOTALS

Property Count: 719

WFR - FRISCO MUD
Effective Rate Assumption

0/18/2005 12:00:33PM

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	\$472,601	\$0	\$472,601

1997 CERTIFIED TOTALS

Property Count: 288

WSE - SEIS LAGOS WATER
Grand Totals

0/18/2005 11:59:31AM

Land		Value				
Homesite:		5,590,400				
Non Homesite:		2,948,228				
Ag Market:		0				
Timber Market:		0			Total Land	(+) 8,538,628
Improvement		Value				
Homesite:		29,896,321				
Non Homesite:		406,293			Total Improvements	(+) 30,302,614
Non Real		Count	Value			
Personal Property:		15	515,610			
Mineral Property:		0	0			
Autos:		0	0		Total Non Real	(+) 515,610
					Market Value	= 39,356,852
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	= 39,356,852
					Homestead Cap	(-) 0
					Assessed Value	= 39,356,852
Exemption	Count	Local	State	Total		
DP	3	0	0	0		
DV1	1	0	5,000	5,000		
DV4	2	0	24,000	24,000		
EX	7	0	598,469	598,469		
HS	172	0	6,474,306	6,474,306		
OV65	14	0	0	0	Total Exemptions	(-) 7,101,775
					Net Taxable	= 32,255,077

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
328,905.02 = 32,255,077 * (1.0197 / 100)

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

1997 CERTIFIED TOTALS

Property Count: 288

WSE - SEIS LAGOS WATER
Grand Totals

0/18/2005 12:00:33PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	192		\$0	\$35,486,721
C	VACANT LOT	67		\$0	\$1,764,382
D2	NON-QUALIFIED LAND	6	142.6875	\$0	\$527,265
E	FARM OR RANCH IMPROVEMENT	1		\$0	\$34,920
F1	COMMERCIAL REAL PROPERTY	2		\$0	\$428,485
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$219,620
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$50,401
L1	COMMERCIAL PERSONAL PROPERTY	13		\$0	\$245,589
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	1		\$0	\$1,000
X	TOTALLY EXEMPT PROPERTY	7		\$0	\$598,469
	Totals		142.6875	\$0	\$39,356,852

1997 CERTIFIED TOTALS

Property Count: 288

WSE - SEIS LAGOS WATER
Grand Totals

0/18/2005 12:00:33PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		192		\$0	\$35,486,721
C		67		\$0	\$1,764,382
D2	IMPROVED PASTURE	6	142.6875	\$0	\$527,265
E		1		\$0	\$34,920
F1	REAL COMMERCIAL	2		\$0	\$428,485
J3	ELECTRIC COMPANIES	1		\$0	\$219,620
J4	TELEPHONE (ALL TELE-COMMUNICATION	1		\$0	\$50,401
L1	TANGIBLE COMMERCIAL PERSONAL	13		\$0	\$245,589
M1	TANGIBLE PERSONAL NONBUSINESS WA	1		\$0	\$1,000
X	TOTALLY EXEMPT PROPERTY	7		\$0	\$598,469
		Totals	142.6875	\$0	\$39,356,852

1997 CERTIFIED TOTALS

Property Count: 288

WSE - SEIS LAGOS WATER
Effective Rate Assumption

0/18/2005

12:00:33PM

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
172	\$188,207	\$37,641	\$150,566