

2006 CERTIFIED TOTALS

Property Count: 299,553

CAD - COLLIN CAD
Grand Totals

7/22/2006 2:38:56PM

Land		Value			
Homesite:		11,994,490,005			
Non Homesite:		8,184,338,352			
Ag Market:		7,215,243,355			
Timber Market:		0		Total Land	(+) 27,394,071,712
Improvement		Value			
Homesite:		34,062,562,831			
Non Homesite:		11,716,615,749		Total Improvements	(+) 45,779,178,580
Non Real		Count	Value		
Personal Property:		21,534	6,768,092,887		
Mineral Property:		5	700		
Autos:		0	0	Total Non Real	(+) 6,768,093,587
				Market Value	= 79,941,343,879
Ag	Non Exempt	Exempt			
Total Productivity Market:	7,207,418,268	7,825,087			
Ag Use:	47,053,804	35,255		Productivity Loss	(-) 7,160,364,464
Timber Use:	0	0		Appraised Value	= 72,780,979,415
Productivity Loss:	7,160,364,464	7,789,832		Homestead Cap	(-) 124,776,804
				Assessed Value	= 72,656,202,611
Exemption	Count	Local	State	Total	
CH	2	0	0	0	
DV1	1,444	0	9,904,387	9,904,387	
DV1S	23	0	107,500	107,500	
DV2	335	0	2,937,000	2,937,000	
DV2S	2	0	15,000	15,000	
DV3	226	0	2,386,452	2,386,452	
DV3S	9	0	90,000	90,000	
DV4	302	0	3,604,502	3,604,502	
DV4S	154	0	1,842,000	1,842,000	
EX	7,966	0	2,377,258,475	2,377,258,475	
EX (Prorated)	108	0	6,062,981	6,062,981	
EX366	708	0	170,165	170,165	
FR	6	2,912,441	0	2,912,441	
HT	38	0	0	0	
PC	14	259,607	0	259,607	
					Total Exemptions (-) 2,407,550,510
					Net Taxable = 70,248,652,101

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 70,248,652,101 * (0.0000 / 100)

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

2006 CERTIFIED TOTALS

Property Count: 299,553

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Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	208,346		\$2,050,478,468	\$43,563,688,411
B	MULTIFAMILY RESIDENCE	2,520		\$110,860,848	\$3,463,551,634
C	VACANT LOT	10,700		\$0	\$965,308,235
D1	QUALIFIED AG LAND	13,842	356,254.7323	\$0	\$7,207,418,268
D2	NON-QUALIFIED LAND	2,737	27,606.0429	\$0	\$1,221,911,049
E	FARM OR RANCH IMPROVEMENT	6,706		\$27,221,735	\$728,692,551
F1	COMMERCIAL REAL PROPERTY	4,677		\$769,899,092	\$10,079,534,483
F2	INDUSTRIAL REAL PROPERTY	1,178		\$42,708,689	\$1,771,035,768
J1	WATER SYSTEMS	5		\$0	\$1,742,782
J2	GAS DISTRIBUTION SYSTEM	66		\$0	\$81,198,066
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	247		\$10,524,065	\$1,291,188,824
J4	TELEPHONE COMPANY (INCLUDING CO-O	1,183		\$6,682,968	\$852,243,385
J5	RAILROAD	65		\$0	\$24,018,641
J6	PIPELAND COMPANY	72		\$1,261,928	\$59,223,146
J7	CABLE TELEVISION COMPANY	151		\$4,553,146	\$52,966,724
J8	OTHER TYPE OF UTILITY	1		\$0	\$100,000
L1	COMMERCIAL PERSONAL PROPERTY	18,758		\$214,272,131	\$4,075,669,978
L2	INDUSTRIAL PERSONAL PROPERTY	198		\$327,131	\$164,699,832
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	3,747		\$6,406,764	\$73,001,089
M2	TANGIBLE OTHER PERSONAL, OTHER	1		\$0	\$4,800
O	RESIDENTIAL INVENTORY	27,026		\$484,159,484	\$1,694,306,886
S	SPECIAL INVENTORY TAX	169		\$0	\$192,410,687
X	TOTALLY EXEMPT PROPERTY	8,637		\$8,653,418	\$2,377,428,640
	Totals		383,860.7752	\$3,738,009,867	\$79,941,343,879

2006 CERTIFIED TOTALS

Property Count: 299,553

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	192,259		\$1,864,654,176	\$42,663,336,882
A2	RESIDENTIAL MOBILE HOME (OWN LAND)	2,966		\$2,874,674	\$156,752,262
A3	RESIDENTIAL CONDOMINIUMS	3,055		\$14,326,939	\$278,597,210
A4	RESIDENTIAL TOWNHOMES	2,092		\$64,852,942	\$290,580,499
A6	IMPROVEMENT % COMPLETE RESIDENTI/	752		\$103,769,737	\$170,620,852
A9	NEW IMP CLASSED NV (NO VALUE)	5,660		\$0	\$85,766
B1	RESIDENTIAL MULTI-FAMILY	357		\$63,547,628	\$3,139,387,250
B2	RESIDENTIAL DUPLEX	2,116		\$1,689,348	\$264,502,592
B3	RESIDENTIAL TRIPLEX	5		\$0	\$391,693
B4	RESIDENTIAL QUADPLEX	42		\$0	\$4,662,739
B6	IMPROVEMENT % COMPLETE	12		\$45,623,872	\$54,607,360
C1	VACANT RESIDENTIAL LOTS IN CITY UNDI	6,676		\$0	\$308,681,545
C2	VACANT RESIDENTIAL LOTS OUT OF CITY	2,201		\$0	\$70,280,791
C3	VACANT COMMERCIAL LOTS IN CITY UNDI	1,771		\$0	\$577,929,477
C4	VACANT COMMERCIAL OUT OF CITY UNDI	40		\$0	\$6,083,759
C5	VACANT INDUSTRIAL IN CITY UNDER 5 AC	13		\$0	\$2,299,424
C6	VACANT INDUSTRIAL OUT OF CITY UNDEF	1		\$0	\$33,239
D1	NATIVE PASTURE	13,842	356,254.7323	\$0	\$7,207,418,268
D2	IMPROVED PASTURE	2,737	27,606.0429	\$0	\$1,221,911,049
E1	REAL FARM & RANCH SINGLE FAMILY	4,911		\$19,024,335	\$654,632,276
E2	FARM AND RANCH MOBILE HOMES	875		\$1,105,306	\$38,272,960
E3	FARM AND RANCH OTHER IMPROVEMENT	2,600		\$2,010,200	\$29,252,233
E6	FARM AND RANCH % COMPLETE	64		\$5,081,894	\$6,535,082
E9	FARM AND RANCH NEW IMP CLASSED NV	6		\$0	\$0
F1	REAL COMMERCIAL	3,509		\$174,352,326	\$5,978,308,926
F2	REAL INDUSTRIAL	1,178		\$42,708,689	\$1,771,035,768
F3	OFFICE COMMERCIAL REAL	943		\$64,475,513	\$3,321,424,286
F4	CONDOMINIUM COMMERCIAL REAL	237		\$17,481,094	\$91,763,381
F6	COMMERCIAL REAL IMP PERCENT COMPI	196		\$513,590,159	\$688,037,890
F9	COMMERCIAL NEW IMP CLASSED NV (NO	1		\$0	\$0
J1A	REAL UTILITIES/WATER SYSTEMS	4		\$0	\$115,680
J1B	PERSONAL UTILITIES/WATER SYSTEMS	1		\$0	\$1,627,102
J2	GAS DISTRIBUTION SYSTEM	5		\$0	\$36,604,236
J2A	REAL GAS COMPANIES	16		\$0	\$284,189
J2B	PERSONAL GAS COMPANIES	45		\$0	\$44,309,641
J3	ELECTRIC COMPANIES	70		\$2,633,455	\$53,510,315
J3A	REAL ELECTRIC COMPANIES	84		\$0	\$21,929,242
J3B	PERSONAL ELECTRIC COMPANIES	94		\$7,890,610	\$1,215,749,267
J4	TELEPHONE (ALL TELE-COMMUNICATION	1,094		\$6,654,871	\$605,874,379
J4A	REAL TELEPHONE COMPANIES	42		\$24,311	\$16,538,958
J4B	PERSONAL TELEPHONE COMPANIES	48		\$3,786	\$229,830,048
J5	RAILROADS & CORRIDORS	65		\$0	\$24,018,641
J6	PIPELINES	24		\$383	\$42,886,884
J6A	REAL PIPELINES	2		\$0	\$83,979
J6B	PERSONAL PIPELINES	46		\$1,261,545	\$16,252,283
J7	CABLE COMPANIES	151		\$4,553,146	\$52,966,724
J8B	PERSONAL CABLE COMPANIES	1		\$0	\$100,000
L1	TANGIBLE COMMERCIAL PERSONAL	18,758		\$214,272,131	\$4,075,669,978
L2	TANGIBLE INDUSTRIAL PERSONAL	198		\$327,131	\$164,699,832
M1	TANGIBLE PERSONAL NONBUSINESS WA	29		\$46,035	\$710,625
M2	TANGIBLE PERSONAL NONBUSINESS AIRI	1		\$0	\$4,800
M3	TANGIBLE PERSONAL MOBILE HOMES	3,718		\$6,360,729	\$72,290,464
M4	MISCELLANEOUS	3,184		\$0	\$3,714,940
O	RESIDENTIAL INVENTORY	27,026		\$484,159,484	\$1,694,306,886
S	SPECIAL INVENTORY BPP	169		\$0	\$192,410,687
X	TOTALLY EXEMPT PROPERTY	8,637		\$8,653,418	\$2,377,428,640
	Totals		383,860.7752	\$3,738,009,867	\$79,941,343,879

2006 CERTIFIED TOTALS

Property Count: 299,553

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Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$3,738,009,867
TOTAL NEW VALUE TAXABLE:	\$3,722,688,616

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	848	2005 Market Value	\$95,426,738
EX366	HOUSE BILL 366	282	2005 Market Value	\$2,743,639
ABSOLUTE EXEMPTIONS VALUE LOSS				\$98,170,377

Exemption	Description	Count	Exemption Amount
DV1	DISABLED VET	152	\$953,500
DV1S	DISABLED VET	1	\$5,000
DV2	DISABLED VET	48	\$400,500
DV3	DISABLED VET	39	\$404,000
DV3S	DISABLED VET	3	\$30,000
DV4	DISABLED VET	49	\$588,000
DV4S	DISABLED VET	10	\$120,000
PARTIAL EXEMPTIONS VALUE LOSS		302	\$2,501,000
TOTAL EXEMPTIONS VALUE LOSS			\$100,671,377

New Ag / Timber Exemptions

2005 Market Value	\$21,822,475	Count: 102
2006 Ag/Timber Use	\$87,179	
NEW AG / TIMBER VALUE LOSS	\$21,735,296	

New Annexations**Average Homestead Value**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
159,764	\$227,533	\$688	\$226,845

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2006 CERTIFIED TOTALS

Property Count: 27,658

CAL - ALLEN CITY
Grand Totals

7/22/2006

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Land		Value		
Homesite:		1,112,113,390		
Non Homesite:		629,348,015		
Ag Market:		330,322,440		
Timber Market:		0	Total Land	(+) 2,071,783,845
Improvement		Value		
Homesite:		3,166,748,550		
Non Homesite:		739,400,200	Total Improvements	(+) 3,906,148,750
Non Real		Count	Value	
Personal Property:		1,630	527,560,589	
Mineral Property:		0	0	
Autos:		0	0	
			Total Non Real	(+) 527,560,589
			Market Value	= 6,505,493,184
Ag	Non Exempt	Exempt		
Total Productivity Market:	330,244,913	77,527		
Ag Use:	647,788	59	Productivity Loss	(-) 329,597,125
Timber Use:	0	0	Appraised Value	= 6,175,896,059
Productivity Loss:	329,597,125	77,468		
			Homestead Cap	(-) 2,665,172
			Assessed Value	= 6,173,230,887
Exemption	Count	Local	State	Total
AB	25	76,619,966	0	76,619,966
DP	194	3,816,800	0	3,816,800
DV1	170	0	1,039,000	1,039,000
DV2	37	0	295,500	295,500
DV3	33	0	350,000	350,000
DV3S	1	0	10,000	10,000
DV4	26	0	306,000	306,000
DV4S	8	0	96,000	96,000
EX	588	0	223,509,562	223,509,562
EX (Prorated)	6	0	532,325	532,325
EX366	54	0	13,319	13,319
FR	11	98,091,010	0	98,091,010
OV65	1,232	48,278,793	0	48,278,793
OV65S	14	560,000	0	560,000
PC	7	468,542	0	468,542
			Total Exemptions	(-) 453,986,817
			Net Taxable	= 5,719,244,070

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
31,970,574.35 = 5,719,244,070 * (0.5590 / 100)

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

2006 CERTIFIED TOTALS

Property Count: 27,658

CAL - ALLEN CITY

Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	22,225		\$158,418,675	\$4,135,047,296
B	MULTIFAMILY RESIDENCE	116		\$30,159,726	\$172,857,207
C	VACANT LOT	649		\$0	\$72,103,478
D1	QUALIFIED AG LAND	147	4,173.3243	\$0	\$330,244,913
D2	NON-QUALIFIED LAND	108	1,089.0609	\$0	\$105,446,867
E	FARM OR RANCH IMPROVEMENT	27		\$986	\$3,890,142
F1	COMMERCIAL REAL PROPERTY	325		\$45,566,679	\$623,838,918
F2	INDUSTRIAL REAL PROPERTY	35		\$3,720,539	\$148,357,452
J2	GAS DISTRIBUTION SYSTEM	4		\$0	\$4,414,270
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	11		\$774,860	\$38,315,184
J4	TELEPHONE COMPANY (INCLUDING CO-O	101		\$519,896	\$81,014,442
J5	RAILROAD	1		\$0	\$67,113
J6	PIPELAND COMPANY	1		\$0	\$7,220
J7	CABLE TELEVISION COMPANY	3		\$519,673	\$4,428,886
L1	COMMERCIAL PERSONAL PROPERTY	1,448		\$7,970,393	\$394,461,684
L2	INDUSTRIAL PERSONAL PROPERTY	6		\$0	\$6,266,755
O	RESIDENTIAL INVENTORY	2,354		\$46,934,618	\$158,968,639
S	SPECIAL INVENTORY TAX	3		\$0	\$2,239,837
X	TOTALLY EXEMPT PROPERTY	639		\$968	\$223,522,881
	Totals		5,262.3852	\$294,587,013	\$6,505,493,184

2006 CERTIFIED TOTALS

Property Count: 27,658

CAL - ALLEN CITY

Grand Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	21,368		\$154,358,157	\$4,126,052,679
A3	RESIDENTIAL CONDOMINIUMS	34		\$1,239,018	\$3,967,985
A4	RESIDENTIAL TOWNHOMES	4		\$566,871	\$566,871
A6	IMPROVEMENT % COMPLETE RESIDENTI/	52		\$2,254,629	\$4,128,926
A9	NEW IMP CLASSED NV (NO VALUE)	645		\$0	\$0
B1	RESIDENTIAL MULTI-FAMILY	18		\$23,399,397	\$155,798,958
B2	RESIDENTIAL DUPLEX	95		\$0	\$8,085,249
B6	IMPROVEMENT % COMPLETE	3		\$6,760,329	\$8,973,000
C1	VACANT RESIDENTIAL LOTS IN CITY UNDI	525		\$0	\$28,175,586
C2	VACANT RESIDENTIAL LOTS OUT OF CITY	2		\$0	\$81,500
C3	VACANT COMMERCIAL LOTS IN CITY UND	122		\$0	\$43,846,392
D1	NATIVE PASTURE	147	4,173.3243	\$0	\$330,244,913
D2	IMPROVED PASTURE	108	1,089.0609	\$0	\$105,446,867
E1	REAL FARM & RANCH SINGLE FAMILY	23		\$986	\$3,801,978
E3	FARM AND RANCH OTHER IMPROVEMENT	6		\$0	\$88,164
F1	REAL COMMERCIAL	233		\$8,776,465	\$422,808,733
F2	REAL INDUSTRIAL	35		\$3,720,539	\$148,357,452
F3	OFFICE COMMERCIAL REAL	81		\$1,314,973	\$149,093,965
F4	CONDOMINIUM COMMERCIAL REAL	6		\$32,110	\$2,558,407
F6	COMMERCIAL REAL IMP PERCENT COMPI	25		\$35,443,131	\$49,377,813
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$1,016
J2A	REAL GAS COMPANIES	1		\$0	\$8,584
J2B	PERSONAL GAS COMPANIES	2		\$0	\$4,404,670
J3	ELECTRIC COMPANIES	3		\$774,860	\$1,940,273
J3A	REAL ELECTRIC COMPANIES	3		\$0	\$475,351
J3B	PERSONAL ELECTRIC COMPANIES	5		\$0	\$35,899,560
J4	TELEPHONE (ALL TELE-COMMUNICATION	96		\$519,896	\$77,453,227
J4A	REAL TELEPHONE COMPANIES	3		\$0	\$3,224,646
J4B	PERSONAL TELEPHONE COMPANIES	2		\$0	\$336,569
J5	RAILROADS & CORRIDORS	1		\$0	\$67,113
J6	PIPELINES	1		\$0	\$7,220
J7	CABLE COMPANIES	3		\$519,673	\$4,428,886
L1	TANGIBLE COMMERCIAL PERSONAL	1,448		\$7,970,393	\$394,461,684
L2	TANGIBLE INDUSTRIAL PERSONAL	6		\$0	\$6,266,755
M4	MISCELLANEOUS	300		\$0	\$330,835
O	RESIDENTIAL INVENTORY	2,354		\$46,934,618	\$158,968,639
S	SPECIAL INVENTORY BPP	3		\$0	\$2,239,837
X	TOTALLY EXEMPT PROPERTY	639		\$968	\$223,522,881
	Totals		5,262.3852	\$294,587,013	\$6,505,493,184

2006 CERTIFIED TOTALS

Property Count: 27,658

CAL - ALLEN CITY
Effective Rate Assumption

7/22/2006

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New Value

TOTAL NEW VALUE MARKET:	\$294,587,013
TOTAL NEW VALUE TAXABLE:	\$293,255,400

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	81	2005 Market Value	\$6,716,324
EX366	HOUSE BILL 366	25	2005 Market Value	\$9,400
ABSOLUTE EXEMPTIONS VALUE LOSS				\$6,725,724

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	14	\$270,000
DV1	DISABLED VET	11	\$62,000
DV2	DISABLED VET	7	\$52,500
DV3	DISABLED VET	5	\$54,000
DV4	DISABLED VET	6	\$72,000
DV4S	DISABLED VET	1	\$12,000
OV65	OVER 65	118	\$4,560,000
OV65S	OVER 65 Surviving Spouse	1	\$40,000
PARTIAL EXEMPTIONS VALUE LOSS		163	\$5,122,500
TOTAL EXEMPTIONS VALUE LOSS			\$11,848,224

New Ag / Timber Exemptions**New Annexations****Average Homestead Value**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
17,852	\$197,822	\$149	\$197,673

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2006 CERTIFIED TOTALS

Property Count: 3,760

CAN - ANNA CITY
Grand Totals

7/22/2006

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Land		Value			
Homesite:		81,556,256			
Non Homesite:		26,135,425			
Ag Market:		33,455,943			
Timber Market:		0		Total Land	(+) 141,147,624
Improvement		Value			
Homesite:		165,604,011			
Non Homesite:		12,575,675		Total Improvements	(+) 178,179,686
Non Real		Count	Value		
Personal Property:		134	8,119,296		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 8,119,296
				Market Value	= 327,446,606
Ag	Non Exempt	Exempt			
Total Productivity Market:	32,452,495		1,003,448		
Ag Use:	406,181		10,151	Productivity Loss	(-) 32,046,314
Timber Use:	0		0	Appraised Value	= 295,400,292
Productivity Loss:	32,046,314		993,297		
				Homestead Cap	(-) 313,984
				Assessed Value	= 295,086,308
Exemption	Count	Local	State	Total	
DV1	10	0	64,000	64,000	
DV2	2	0	24,000	24,000	
DV3	4	0	37,000	37,000	
DV3S	1	0	10,000	10,000	
DV4	2	0	24,000	24,000	
DV4S	2	0	24,000	24,000	
EX	58	0	5,006,710	5,006,710	
EX366	11	0	1,736	1,736	
HT	1	0	0	0	
OV65	133	1,304,407	0	1,304,407	Total Exemptions (-) 6,495,853
					Net Taxable = 288,590,455

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,515,099.89 = 288,590,455 * (0.5250 / 100)

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

2006 CERTIFIED TOTALS

Property Count: 3,760

CAN - ANNA CITY

Grand Totals

7/22/2006

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,984		\$31,604,670	\$199,527,259
B	MULTIFAMILY RESIDENCE	13		\$0	\$1,285,047
C	VACANT LOT	564		\$0	\$16,827,471
D1	QUALIFIED AG LAND	83	2,401.6626	\$0	\$32,452,495
D2	NON-QUALIFIED LAND	26	612.1912	\$0	\$9,048,815
E	FARM OR RANCH IMPROVEMENT	28		\$127,569	\$1,524,102
F1	COMMERCIAL REAL PROPERTY	32		\$0	\$13,478,678
F2	INDUSTRIAL REAL PROPERTY	13		\$0	\$3,594,952
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$107,785
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$349,820	\$1,283,680
J4	TELEPHONE COMPANY (INCLUDING CO-O	3		\$0	\$681,684
J5	RAILROAD	1		\$0	\$16,560
J6	PIPELAND COMPANY	1		\$0	\$7,160
J7	CABLE TELEVISION COMPANY	6		\$64,659	\$301,847
L1	COMMERCIAL PERSONAL PROPERTY	114		\$34,532	\$5,795,413
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	103		\$36,580	\$603,431
O	RESIDENTIAL INVENTORY	936		\$10,947,898	\$35,901,781
X	TOTALLY EXEMPT PROPERTY	69		\$500	\$5,008,446
	Totals		3,013.8538	\$43,166,228	\$327,446,606

2006 CERTIFIED TOTALS

Property Count: 3,760

CAN - ANNA CITY

Grand Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	1,731		\$30,907,066	\$197,794,492
A2	RESIDENTIAL MOBILE HOME (OWN LAND)	27		\$59,292	\$891,055
A6	IMPROVEMENT % COMPLETE RESIDENTIAL	12		\$638,312	\$805,712
A9	NEW IMP CLASSED NV (NO VALUE)	185		\$0	\$0
B2	RESIDENTIAL DUPLEX	7		\$0	\$545,540
B4	RESIDENTIAL QUADPLEX	6		\$0	\$739,507
C1	VACANT RESIDENTIAL LOTS IN CITY UNDEVELOPED	523		\$0	\$12,832,910
C2	VACANT RESIDENTIAL LOTS OUT OF CITY	19		\$0	\$617,228
C3	VACANT COMMERCIAL LOTS IN CITY UNDEVELOPED	23		\$0	\$3,377,333
D1	NATIVE PASTURE	83	2,401.6626	\$0	\$32,452,495
D2	IMPROVED PASTURE	26	612.1912	\$0	\$9,048,815
E1	REAL FARM & RANCH SINGLE FAMILY	19		\$126,440	\$1,252,961
E2	FARM AND RANCH MOBILE HOMES	4		\$0	\$167,765
E3	FARM AND RANCH OTHER IMPROVEMENT	14		\$1,129	\$103,376
F1	REAL COMMERCIAL	31		\$0	\$12,374,848
F2	REAL INDUSTRIAL	13		\$0	\$3,594,952
F3	OFFICE COMMERCIAL REAL	5		\$0	\$913,969
F6	COMMERCIAL REAL IMP PERCENT COMPLETED	1		\$0	\$189,861
J2A	REAL GAS COMPANIES	1		\$0	\$4,655
J2B	PERSONAL GAS COMPANIES	1		\$0	\$103,130
J3B	PERSONAL ELECTRIC COMPANIES	2		\$349,820	\$1,283,680
J4	TELEPHONE (ALL TELE-COMMUNICATIONS)	1		\$0	\$609,770
J4A	REAL TELEPHONE COMPANIES	2		\$0	\$71,914
J5	RAILROADS & CORRIDORS	1		\$0	\$16,560
J6B	PERSONAL PIPELINES	1		\$0	\$7,160
J7	CABLE COMPANIES	6		\$64,659	\$301,847
L1	TANGIBLE COMMERCIAL PERSONAL	114		\$34,532	\$5,795,413
M3	TANGIBLE PERSONAL MOBILE HOMES	103		\$36,580	\$603,431
M4	MISCELLANEOUS	36		\$0	\$36,000
O	RESIDENTIAL INVENTORY	936		\$10,947,898	\$35,901,781
X	TOTALLY EXEMPT PROPERTY	69		\$500	\$5,008,446
	Totals		3,013.8538	\$43,166,228	\$327,446,606

2006 CERTIFIED TOTALS

Property Count: 3,760

CAN - ANNA CITY
Effective Rate Assumption

7/22/2006

2:39:19PM

New Value

TOTAL NEW VALUE MARKET:	\$43,166,228
TOTAL NEW VALUE TAXABLE:	\$43,165,728

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	5	2005 Market Value	\$111,763
EX366	HOUSE BILL 366	4	2005 Market Value	\$1,365
ABSOLUTE EXEMPTIONS VALUE LOSS				\$113,128

Exemption	Description	Count	Exemption Amount
DV1	DISABLED VET	3	\$22,000
DV3	DISABLED VET	2	\$22,000
DV3S	DISABLED VET	1	\$10,000
DV4	DISABLED VET	1	\$12,000
DV4S	DISABLED VET	1	\$12,000
OV65	OVER 65	24	\$235,000
PARTIAL EXEMPTIONS VALUE LOSS			\$313,000
TOTAL EXEMPTIONS VALUE LOSS			\$426,128

New Ag / Timber Exemptions

2005 Market Value	\$660,191	Count: 2
2006 Ag/Timber Use	\$2,637	
NEW AG / TIMBER VALUE LOSS	\$657,554	

New Annexations

Count	Market Value	Taxable Value
13	\$5,319,613	\$220,879

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,189	\$116,496	\$264	\$116,232

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2006 CERTIFIED TOTALS

Property Count: 617

CBL - BLUE RIDGE CITY
Grand Totals

7/22/2006

2:38:56PM

Land		Value				
Homesite:		6,167,759				
Non Homesite:		2,844,595				
Ag Market:		630,862				
Timber Market:		0		Total Land	(+) 9,643,216	
Improvement		Value				
Homesite:		15,819,158				
Non Homesite:		2,909,423		Total Improvements	(+) 18,728,581	
Non Real		Count	Value			
Personal Property:	33	1,263,288				
Mineral Property:	0	0				
Autos:	0	0		Total Non Real	(+) 1,263,288	
				Market Value	= 29,635,085	
Ag		Non Exempt	Exempt			
Total Productivity Market:	630,862	0				
Ag Use:	7,244	0		Productivity Loss	(-) 623,618	
Timber Use:	0	0		Appraised Value	= 29,011,467	
Productivity Loss:	623,618	0		Homestead Cap	(-) 371,012	
				Assessed Value	= 28,640,455	
Exemption	Count	Local	State	Total		
DP	7	70,000	0	70,000		
DV1	7	0	56,000	56,000		
DV4	1	0	12,000	12,000		
DV4S	1	0	12,000	12,000		
EX	34	0	907,000	907,000		
EX366	6	0	1,182	1,182		
OV65	36	360,000	0	360,000	Total Exemptions	(-) 1,418,182
					Net Taxable	= 27,222,273

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 155,159.88 = 27,222,273 * (0.5700 / 100)

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

2006 CERTIFIED TOTALS

Property Count: 617

CBL - BLUE RIDGE CITY

Grand Totals

7/22/2006

2:39:19PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	310		\$670,117	\$18,797,819
B	MULTIFAMILY RESIDENCE	17		\$80,264	\$1,738,451
C	VACANT LOT	115		\$0	\$1,456,491
D1	QUALIFIED AG LAND	13	57.1737	\$0	\$630,862
D2	NON-QUALIFIED LAND	5	22.3370	\$0	\$180,734
E	FARM OR RANCH IMPROVEMENT	24		\$29,860	\$551,902
F1	COMMERCIAL REAL PROPERTY	21		\$917,813	\$1,964,821
F2	INDUSTRIAL REAL PROPERTY	4		\$0	\$465,393
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$53,470
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$319,805
J4	TELEPHONE COMPANY (INCLUDING CO-O	4		\$0	\$330,331
J7	CABLE TELEVISION COMPANY	1		\$0	\$2,007
L1	COMMERCIAL PERSONAL PROPERTY	20		\$388,741	\$575,493
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	28		\$131,927	\$1,034,938
O	RESIDENTIAL INVENTORY	38		\$84,300	\$624,386
X	TOTALLY EXEMPT PROPERTY	40		\$0	\$908,182
	Totals		79.5107	\$2,303,022	\$29,635,085

2006 CERTIFIED TOTALS

Property Count: 617

CBL - BLUE RIDGE CITY
Grand Totals

7/22/2006

2:39:19PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	254		\$666,760	\$15,726,303
A2	RESIDENTIAL MOBILE HOME (OWN LAND)	62		\$3,357	\$3,071,516
A9	NEW IMP CLASSED NV (NO VALUE)	1		\$0	\$0
B1	RESIDENTIAL MULTI-FAMILY	1		\$80,264	\$134,682
B2	RESIDENTIAL DUPLEX	15		\$0	\$1,383,417
B4	RESIDENTIAL QUADPLEX	5		\$0	\$220,352
C1	VACANT RESIDENTIAL LOTS IN CITY UNDEVELOPED	105		\$0	\$1,386,899
C2	VACANT RESIDENTIAL LOTS OUT OF CITY	2		\$0	\$35,000
C3	VACANT COMMERCIAL LOTS IN CITY UNDEVELOPED	8		\$0	\$34,592
D1	NATIVE PASTURE	13	57.1737	\$0	\$630,862
D2	IMPROVED PASTURE	5	22.3370	\$0	\$180,734
E1	REAL FARM & RANCH SINGLE FAMILY	11		\$15,774	\$259,215
E2	FARM AND RANCH MOBILE HOMES	6		\$0	\$201,916
E3	FARM AND RANCH OTHER IMPROVEMENTS	11		\$14,086	\$90,771
F1	REAL COMMERCIAL	21		\$917,813	\$1,946,469
F2	REAL INDUSTRIAL	4		\$0	\$465,393
F3	OFFICE COMMERCIAL REAL ESTATE	1		\$0	\$18,352
J2B	PERSONAL GAS COMPANIES	1		\$0	\$53,470
J3	ELECTRIC COMPANIES	1		\$0	\$319,805
J4	TELEPHONE (ALL TELE-COMMUNICATIONS)	3		\$0	\$310,331
J4A	REAL TELEPHONE COMPANIES	1		\$0	\$20,000
J7	CABLE COMPANIES	1		\$0	\$2,007
L1	TANGIBLE COMMERCIAL PERSONAL	20		\$388,741	\$575,493
M3	TANGIBLE PERSONAL MOBILE HOMES	28		\$131,927	\$1,034,938
O	RESIDENTIAL INVENTORY	38		\$84,300	\$624,386
X	TOTALLY EXEMPT PROPERTY	40		\$0	\$908,182
	Totals		79.5107	\$2,303,022	\$29,635,085

2006 CERTIFIED TOTALS

Property Count: 617

CBL - BLUE RIDGE CITY
Effective Rate Assumption

7/22/2006

2:39:19PM

New Value

TOTAL NEW VALUE MARKET:	\$2,303,022
TOTAL NEW VALUE TAXABLE:	\$2,303,022

New Exemptions

Exemption	Description	Count		
EX366	HOUSE BILL 366	3	2005 Market Value	\$1,324
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,324

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	1	\$10,000
DV1	DISABLED VET	2	\$10,000
OV65	OVER 65	1	\$10,000
PARTIAL EXEMPTIONS VALUE LOSS			\$30,000
TOTAL EXEMPTIONS VALUE LOSS			\$31,324

New Ag / Timber Exemptions**New Annexations****Average Homestead Value**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
147	\$70,500	\$1,881	\$68,619

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2006 CERTIFIED TOTALS

Property Count: 2,392

CCL - CELINA CITY

Grand Totals

7/22/2006

2:38:56PM

Land		Value				
Homesite:		55,328,631				
Non Homesite:		45,917,248				
Ag Market:		118,008,670				
Timber Market:		0		Total Land	(+) 219,254,549	
Improvement		Value				
Homesite:		159,742,292				
Non Homesite:		25,645,020		Total Improvements	(+) 185,387,312	
Non Real		Count	Value			
Personal Property:		170	10,538,047			
Mineral Property:		0	0			
Autos:		0	0	Total Non Real	(+) 10,538,047	
				Market Value	= 415,179,908	
Ag	Non Exempt	Exempt				
Total Productivity Market:	118,008,670	0				
Ag Use:	499,547	0		Productivity Loss	(-) 117,509,123	
Timber Use:	0	0		Appraised Value	= 297,670,785	
Productivity Loss:	117,509,123	0		Homestead Cap	(-) 2,059,513	
				Assessed Value	= 295,611,272	
Exemption	Count	Local	State	Total		
DP	17	165,000	0	165,000		
DV1	11	0	76,000	76,000		
DV2	6	0	49,500	49,500		
DV3	4	0	44,000	44,000		
DV3S	1	0	10,000	10,000		
DV4	5	0	60,000	60,000		
DV4S	1	0	12,000	12,000		
EX	85	0	8,639,184	8,639,184		
EX (Prorated)	1	0	2,349	2,349		
EX366	17	0	4,430	4,430		
FR	1	38,151	0	38,151		
HT	1	0	0	0		
OV65	165	1,643,360	0	1,643,360		
OV65S	2	20,000	0	20,000	Total Exemptions	(-) 10,763,974
					Net Taxable	= 284,847,298

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

2,107,870.01 = 284,847,298 * (0.7400 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2006 CERTIFIED TOTALS

Property Count: 2,392

CCL - CELINA CITY

Grand Totals

7/22/2006

2:39:19PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,383		\$26,246,937	\$196,562,401
B	MULTIFAMILY RESIDENCE	20		\$0	\$2,770,454
C	VACANT LOT	283		\$0	\$19,646,054
D1	QUALIFIED AG LAND	102	3,424.4150	\$0	\$118,008,670
D2	NON-QUALIFIED LAND	15	147.5620	\$0	\$10,541,155
E	FARM OR RANCH IMPROVEMENT	19		\$7,804	\$4,127,617
F1	COMMERCIAL REAL PROPERTY	65		\$1,722,017	\$20,880,992
F2	INDUSTRIAL REAL PROPERTY	24		\$757,481	\$7,069,372
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$626,220
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	4		\$94,025	\$1,876,155
J4	TELEPHONE COMPANY (INCLUDING CO-O	6		\$3,786	\$1,182,806
J5	RAILROAD	1		\$0	\$255,860
J6	PIPELAND COMPANY	1		\$0	\$113,550
J7	CABLE TELEVISION COMPANY	5		\$27,653	\$29,167
L1	COMMERCIAL PERSONAL PROPERTY	140		\$153,067	\$5,981,730
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	4		\$0	\$20,218
O	RESIDENTIAL INVENTORY	276		\$5,561,810	\$15,996,021
S	SPECIAL INVENTORY TAX	1		\$0	\$847,852
X	TOTALLY EXEMPT PROPERTY	102		\$751	\$8,643,614
	Totals		3,571.9770	\$34,575,331	\$415,179,908

2006 CERTIFIED TOTALS

Property Count: 2,392

CCL - CELINA CITY

Grand Totals

7/22/2006

2:39:19PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	1,281		\$23,169,691	\$191,612,152
A2	RESIDENTIAL MOBILE HOME (OWN LAND)	11		\$0	\$416,886
A6	IMPROVEMENT % COMPLETE RESIDENTIAL	25		\$3,077,246	\$4,507,363
A9	NEW IMP CLASSED NV (NO VALUE)	56		\$0	\$0
B1	RESIDENTIAL MULTI-FAMILY	2		\$0	\$855,002
B2	RESIDENTIAL DUPLEX	14		\$0	\$1,266,818
B4	RESIDENTIAL QUADPLEX	4		\$0	\$648,634
C1	VACANT RESIDENTIAL LOTS IN CITY UNDE	231		\$0	\$10,964,443
C2	VACANT RESIDENTIAL LOTS OUT OF CITY	2		\$0	\$411,152
C3	VACANT COMMERCIAL LOTS IN CITY UNDE	50		\$0	\$8,270,459
D1	NATIVE PASTURE	102	3,424.4150	\$0	\$118,008,670
D2	IMPROVED PASTURE	15	147.5620	\$0	\$10,541,155
E1	REAL FARM & RANCH SINGLE FAMILY	15		\$7,804	\$3,907,718
E2	FARM AND RANCH MOBILE HOMES	1		\$0	\$55,175
E3	FARM AND RANCH OTHER IMPROVEMENT	10		\$0	\$164,724
F1	REAL COMMERCIAL	56		\$867,388	\$15,132,446
F2	REAL INDUSTRIAL	24		\$757,481	\$7,069,372
F3	OFFICE COMMERCIAL REAL	13		\$0	\$3,166,936
F6	COMMERCIAL REAL IMP PERCENT COMPI	3		\$854,629	\$2,581,610
J2B	PERSONAL GAS COMPANIES	1		\$0	\$626,220
J3	ELECTRIC COMPANIES	2		\$94,025	\$476,743
J3A	REAL ELECTRIC COMPANIES	1		\$0	\$3,522
J3B	PERSONAL ELECTRIC COMPANIES	1		\$0	\$1,395,890
J4	TELEPHONE (ALL TELE-COMMUNICATION	3		\$0	\$802,819
J4A	REAL TELEPHONE COMPANIES	2		\$0	\$376,201
J4B	PERSONAL TELEPHONE COMPANIES	1		\$3,786	\$3,786
J5	RAILROADS & CORRIDORS	1		\$0	\$255,860
J6	PIPELINES	1		\$0	\$113,550
J7	CABLE COMPANIES	5		\$27,653	\$29,167
L1	TANGIBLE COMMERCIAL PERSONAL	140		\$153,067	\$5,981,730
M3	TANGIBLE PERSONAL MOBILE HOMES	4		\$0	\$20,218
M4	MISCELLANEOUS	26		\$0	\$26,000
O	RESIDENTIAL INVENTORY	276		\$5,561,810	\$15,996,021
S	SPECIAL INVENTORY BPP	1		\$0	\$847,852
X	TOTALLY EXEMPT PROPERTY	102		\$751	\$8,643,614
	Totals		3,571.9770	\$34,575,331	\$415,179,908

2006 CERTIFIED TOTALS

Property Count: 2,392

CCL - CELINA CITY
Effective Rate Assumption

7/22/2006

2:39:19PM

New Value

TOTAL NEW VALUE MARKET:	\$34,575,331
TOTAL NEW VALUE TAXABLE:	\$34,565,467

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	7	2005 Market Value	\$625,681
EX366	HOUSE BILL 366	7	2005 Market Value	\$1,463
ABSOLUTE EXEMPTIONS VALUE LOSS				\$627,144

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	2	\$20,000
DV1	DISABLED VET	4	\$20,000
DV3	DISABLED VET	2	\$20,000
DV3S	DISABLED VET	1	\$10,000
DV4	DISABLED VET	1	\$12,000
OV65	OVER 65	15	\$150,000
PARTIAL EXEMPTIONS VALUE LOSS		25	\$232,000
TOTAL EXEMPTIONS VALUE LOSS			\$859,144

New Ag / Timber Exemptions

2005 Market Value	\$466,599	Count: 4
2006 Ag/Timber Use	\$1,107	
NEW AG / TIMBER VALUE LOSS	\$465,492	

New Annexations

Count	Market Value	Taxable Value
24	\$30,141,256	\$4,186,090

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
808	\$168,510	\$2,014	\$166,496

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2006 CERTIFIED TOTALS

Property Count: 42

CCR - CARROLLTON CITY
Grand Totals

7/22/2006

2:38:56PM

Land		Value			
Homesite:		0			
Non Homesite:		20,856,675			
Ag Market:		3,992,170			
Timber Market:		0		Total Land	(+) 24,848,845
Improvement		Value			
Homesite:		0			
Non Homesite:		29,752,400		Total Improvements	(+) 29,752,400
Non Real		Count	Value		
Personal Property:	23	1,977,189			
Mineral Property:	0	0			
Autos:	0	0		Total Non Real	(+) 1,977,189
				Market Value	= 56,578,434
Ag	Non Exempt	Exempt			
Total Productivity Market:	3,992,170	0			
Ag Use:	1,670	0		Productivity Loss	(-) 3,990,500
Timber Use:	0	0		Appraised Value	= 52,587,934
Productivity Loss:	3,990,500	0		Homestead Cap	(-) 0
				Assessed Value	= 52,587,934
Exemption	Count	Local	State	Total	
EX	5	0	25,911,533	25,911,533	Total Exemptions (-) 25,911,533
					Net Taxable = 26,676,401

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 26,676,401 * (0.0000 / 100)

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

2006 CERTIFIED TOTALS

Property Count: 42

CCR - CARROLLTON CITY
Grand Totals

7/22/2006

2:39:19PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
C	VACANT LOT	1		\$0	\$21,726
D1	QUALIFIED AG LAND	3	17.2210	\$0	\$3,992,170
D2	NON-QUALIFIED LAND	1	5.0000	\$0	\$1,470,150
F1	COMMERCIAL REAL PROPERTY	9		\$0	\$23,164,666
F2	INDUSTRIAL REAL PROPERTY	1		\$0	\$41,000
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$135,008
L1	COMMERCIAL PERSONAL PROPERTY	21		\$41,184	\$1,842,181
X	TOTALLY EXEMPT PROPERTY	5		\$0	\$25,911,533
	Totals		22.2210	\$41,184	\$56,578,434

2006 CERTIFIED TOTALS

Property Count: 42

CCR - CARROLLTON CITY
Grand Totals

7/22/2006

2:39:19PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
C3	VACANT COMMERCIAL LOTS IN CITY UND	1		\$0	\$21,726
D1	NATIVE PASTURE	3	17.2210	\$0	\$3,992,170
D2	IMPROVED PASTURE	1	5.0000	\$0	\$1,470,150
F1	REAL COMMERCIAL	8		\$0	\$12,562,635
F2	REAL INDUSTRIAL	1		\$0	\$41,000
F3	OFFICE COMMERCIAL REAL	1		\$0	\$10,602,031
J4	TELEPHONE (ALL TELE-COMMUNICATION	2		\$0	\$135,008
L1	TANGIBLE COMMERCIAL PERSONAL	21		\$41,184	\$1,842,181
X	TOTALLY EXEMPT PROPERTY	5		\$0	\$25,911,533
	Totals		22.2210	\$41,184	\$56,578,434

2006 CERTIFIED TOTALS

Property Count: 42

CCR - CARROLLTON CITY
Effective Rate Assumption

7/22/2006

2:39:19PM

New Value

TOTAL NEW VALUE MARKET:	\$41,184
TOTAL NEW VALUE TAXABLE:	\$41,184

New Exemptions

Exemption	Description	Count
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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

Average Homestead Value

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2006 CERTIFIED TOTALS

Property Count: 12,040

CDA - DALLAS CITY
Grand Totals

7/22/2006

2:38:56PM

Land		Value			
Homesite:		706,275,046			
Non Homesite:		453,976,608			
Ag Market:		1,514,240			
Timber Market:		0		Total Land	(+) 1,161,765,894
Improvement		Value			
Homesite:		2,039,710,827			
Non Homesite:		963,018,047		Total Improvements	(+) 3,002,728,874
Non Real		Count	Value		
Personal Property:		1,311	123,836,378		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 123,836,378
				Market Value	= 4,288,331,146
Ag		Non Exempt	Exempt		
Total Productivity Market:		1,514,240	0		
Ag Use:		3,456	0	Productivity Loss	(-) 1,510,784
Timber Use:		0	0	Appraised Value	= 4,286,820,362
Productivity Loss:		1,510,784	0		
				Homestead Cap	(-) 7,101,467
				Assessed Value	= 4,279,718,895
Exemption	Count	Local	State	Total	
DV1	39	0	293,000	293,000	
DV2	14	0	136,500	136,500	
DV3	6	0	66,000	66,000	
DV4	10	0	120,000	120,000	
DV4S	3	0	36,000	36,000	
EX	139	0	110,825,480	110,825,480	
EX (Prorated)	1	0	201,447	201,447	
EX366	58	0	16,025	16,025	
PC	3	29,134	0	29,134	Total Exemptions (-) 111,723,586
					Net Taxable = 4,167,995,309

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
29,997,062.24 = 4,167,995,309 * (0.7197 / 100)

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

2006 CERTIFIED TOTALS

Property Count: 12,040

CDA - DALLAS CITY
Grand Totals

7/22/2006

2:39:19PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	9,916		\$13,932,757	\$2,735,402,040
B	MULTIFAMILY RESIDENCE	157		\$0	\$664,368,153
C	VACANT LOT	235		\$0	\$31,484,687
D1	QUALIFIED AG LAND	1	19.8641	\$0	\$1,514,240
D2	NON-QUALIFIED LAND	21	137.5681	\$0	\$35,716,800
F1	COMMERCIAL REAL PROPERTY	227		\$2,088,700	\$532,048,198
F2	INDUSTRIAL REAL PROPERTY	32		\$594,504	\$43,819,720
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	6		\$0	\$5,130,530
J4	TELEPHONE COMPANY (INCLUDING CO-O	56		\$22,369	\$6,765,479
J7	CABLE TELEVISION COMPANY	5		\$254,572	\$256,026
L1	COMMERCIAL PERSONAL PROPERTY	1,160		\$4,147,357	\$115,650,611
L2	INDUSTRIAL PERSONAL PROPERTY	22		\$0	\$1,502,162
O	RESIDENTIAL INVENTORY	16		\$1,304,379	\$3,006,241
S	SPECIAL INVENTORY TAX	6		\$0	\$824,754
X	TOTALLY EXEMPT PROPERTY	196		\$1,570	\$110,841,505
	Totals		157.4322	\$22,346,208	\$4,288,331,146

2006 CERTIFIED TOTALS

Property Count: 12,040

CDA - DALLAS CITY

Grand Totals

7/22/2006

2:39:19PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	8,286		\$11,412,241	\$2,590,493,166
A3	RESIDENTIAL CONDOMINIUMS	1,354		\$42,175	\$123,593,637
A4	RESIDENTIAL TOWNHOMES	176		\$1,655,477	\$18,691,392
A6	IMPROVEMENT % COMPLETE RESIDENTIAL	15		\$822,864	\$2,534,527
A9	NEW IMP CLASSED NV (NO VALUE)	20		\$0	\$0
B1	RESIDENTIAL MULTI-FAMILY	62		\$0	\$648,635,813
B2	RESIDENTIAL DUPLEX	95		\$0	\$15,732,340
C1	VACANT RESIDENTIAL LOTS IN CITY UNDEVELOPED	131		\$0	\$12,150,646
C2	VACANT RESIDENTIAL LOTS OUT OF CITY	1		\$0	\$25,167
C3	VACANT COMMERCIAL LOTS IN CITY UNDEVELOPED	103		\$0	\$19,308,874
D1	NATIVE PASTURE	1	19.8641	\$0	\$1,514,240
D2	IMPROVED PASTURE	21	137.5681	\$0	\$35,716,800
F1	REAL COMMERCIAL	167		\$2,088,700	\$267,461,008
F2	REAL INDUSTRIAL	32		\$594,504	\$43,819,720
F3	OFFICE COMMERCIAL REAL ESTATE	60		\$0	\$264,587,190
J3A	REAL ELECTRIC COMPANIES	6		\$0	\$5,130,530
J4	TELEPHONE (ALL TELE-COMMUNICATIONS)	54		\$22,369	\$4,691,147
J4A	REAL TELEPHONE COMPANIES	1		\$0	\$2,063,304
J4B	PERSONAL TELEPHONE COMPANIES	1		\$0	\$11,028
J7	CABLE COMPANIES	5		\$254,572	\$256,026
L1	TANGIBLE COMMERCIAL PERSONAL	1,160		\$4,147,357	\$115,650,611
L2	TANGIBLE INDUSTRIAL PERSONAL	22		\$0	\$1,502,162
M4	MISCELLANEOUS	87		\$0	\$89,318
O	RESIDENTIAL INVENTORY	16		\$1,304,379	\$3,006,241
S	SPECIAL INVENTORY BPP	6		\$0	\$824,754
X	TOTALLY EXEMPT PROPERTY	196		\$1,570	\$110,841,505
	Totals		157.4322	\$22,346,208	\$4,288,331,146

2006 CERTIFIED TOTALS

Property Count: 12,040

CDA - DALLAS CITY
Effective Rate Assumption

7/22/2006

2:39:19PM

New Value

TOTAL NEW VALUE MARKET:	\$22,346,208
TOTAL NEW VALUE TAXABLE:	\$22,344,638

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	6	2005 Market Value	\$583,028
EX366	HOUSE BILL 366	24	2005 Market Value	\$48,918
ABSOLUTE EXEMPTIONS VALUE LOSS				\$631,946

Exemption	Description	Count	Exemption Amount
DV1	DISABLED VET	3	\$15,000
DV3	DISABLED VET	2	\$22,000
DV4	DISABLED VET	1	\$12,000
PARTIAL EXEMPTIONS VALUE LOSS			\$49,000
TOTAL EXEMPTIONS VALUE LOSS			\$680,946

New Ag / Timber Exemptions**New Annexations****Average Homestead Value**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
7,945	\$299,774	\$893	\$298,881

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2006 CERTIFIED TOTALS

Property Count: 1,858

CFC - FARMERSVILLE CITY
Grand Totals

7/22/2006

2:38:56PM

Land		Value				
Homesite:		23,656,060				
Non Homesite:		23,195,353				
Ag Market:		5,999,025				
Timber Market:		0		Total Land	(+) 52,850,438	
Improvement		Value				
Homesite:		68,028,614				
Non Homesite:		22,075,298		Total Improvements	(+) 90,103,912	
Non Real		Count	Value			
Personal Property:		217	14,307,460			
Mineral Property:		0	0			
Autos:		0	0	Total Non Real	(+) 14,307,460	
				Market Value	= 157,261,810	
Ag	Non Exempt	Exempt				
Total Productivity Market:	5,999,025	0				
Ag Use:	58,356	0		Productivity Loss	(-) 5,940,669	
Timber Use:	0	0		Appraised Value	= 151,321,141	
Productivity Loss:	5,940,669	0		Homestead Cap	(-) 4,645,278	
				Assessed Value	= 146,675,863	
Exemption	Count	Local	State	Total		
DP	24	470,000	0	470,000		
DV1	9	0	66,000	66,000		
DV2	2	0	19,500	19,500		
DV3	2	0	22,000	22,000		
DV4	5	0	60,000	60,000		
DV4S	2	0	24,000	24,000		
EX	117	0	6,187,553	6,187,553		
EX (Prorated)	2	0	31,852	31,852		
EX366	19	0	3,520	3,520		
FR	1	1,783,917	0	1,783,917		
HT	2	0	0	0		
OV65	198	1,960,000	0	1,960,000		
OV65S	3	30,000	0	30,000	Total Exemptions	(-) 10,658,342
					Net Taxable	= 136,017,521

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
742,662.47 = 136,017,521 * (0.5460 / 100)

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

2006 CERTIFIED TOTALS

Property Count: 1,858

CFC - FARMERSVILLE CITY

Grand Totals

7/22/2006

2:39:19PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,021		\$2,242,617	\$92,215,341
B	MULTIFAMILY RESIDENCE	13		\$0	\$1,908,967
C	VACANT LOT	269		\$0	\$7,019,202
D1	QUALIFIED AG LAND	38	480.0501	\$0	\$5,999,025
D2	NON-QUALIFIED LAND	15	120.2005	\$0	\$1,636,224
E	FARM OR RANCH IMPROVEMENT	28		\$115,081	\$1,832,229
F1	COMMERCIAL REAL PROPERTY	91		\$678,660	\$13,734,237
F2	INDUSTRIAL REAL PROPERTY	49		\$71,114	\$11,352,218
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$338,888
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$221,243
J4	TELEPHONE COMPANY (INCLUDING CO-O	13		\$0	\$1,383,808
J5	RAILROAD	2		\$0	\$170,623
J6	PIPELAND COMPANY	2		\$0	\$14,601
J7	CABLE TELEVISION COMPANY	3		\$27,587	\$380,525
L1	COMMERCIAL PERSONAL PROPERTY	164		\$284,690	\$6,056,320
L2	INDUSTRIAL PERSONAL PROPERTY	5		\$0	\$4,818,518
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	22		\$0	\$137,572
O	RESIDENTIAL INVENTORY	13		\$389,438	\$848,995
S	SPECIAL INVENTORY TAX	6		\$0	\$1,002,201
X	TOTALLY EXEMPT PROPERTY	136		\$1,106	\$6,191,073
	Totals		600.2506	\$3,810,293	\$157,261,810

2006 CERTIFIED TOTALS

Property Count: 1,858

CFC - FARMERSVILLE CITY

Grand Totals

7/22/2006

2:39:19PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	1,013		\$2,201,403	\$92,017,858
A2	RESIDENTIAL MOBILE HOME (OWN LAND)	6		\$15,095	\$126,364
A6	IMPROVEMENT % COMPLETE RESIDENTIAL	3		\$26,119	\$71,119
A9	NEW IMP CLASSED NV (NO VALUE)	3		\$0	\$0
B1	RESIDENTIAL MULTI-FAMILY	9		\$0	\$1,589,318
B2	RESIDENTIAL DUPLEX	4		\$0	\$319,649
C1	VACANT RESIDENTIAL LOTS IN CITY UNDER 5 AC	181		\$0	\$3,400,407
C2	VACANT RESIDENTIAL LOTS OUT OF CITY	10		\$0	\$454,048
C3	VACANT COMMERCIAL LOTS IN CITY UNDER 5 AC	74		\$0	\$2,911,105
C4	VACANT COMMERCIAL OUT OF CITY UNDER 5 AC	1		\$0	\$133,424
C5	VACANT INDUSTRIAL IN CITY UNDER 5 AC	3		\$0	\$120,218
D1	NATIVE PASTURE	38	480.0501	\$0	\$5,999,025
D2	IMPROVED PASTURE	15	120.2005	\$0	\$1,636,224
E1	REAL FARM & RANCH SINGLE FAMILY	25		\$68,443	\$1,769,222
E3	FARM AND RANCH OTHER IMPROVEMENT	7		\$46,638	\$63,007
F1	REAL COMMERCIAL	89		\$48,325	\$11,668,496
F2	REAL INDUSTRIAL	49		\$71,114	\$11,352,218
F3	OFFICE COMMERCIAL REAL	4		\$0	\$865,729
F6	COMMERCIAL REAL IMP PERCENT COMPLETE	2		\$630,335	\$1,200,012
J2A	REAL GAS COMPANIES	1		\$0	\$8,168
J2B	PERSONAL GAS COMPANIES	1		\$0	\$330,720
J3	ELECTRIC COMPANIES	1		\$0	\$198,623
J3A	REAL ELECTRIC COMPANIES	1		\$0	\$22,620
J4	TELEPHONE (ALL TELE-COMMUNICATION)	12		\$0	\$1,277,683
J4A	REAL TELEPHONE COMPANIES	1		\$0	\$106,125
J5	RAILROADS & CORRIDORS	2		\$0	\$170,623
J6	PIPELINES	1		\$0	\$11,620
J6B	PERSONAL PIPELINES	1		\$0	\$2,981
J7	CABLE COMPANIES	3		\$27,587	\$380,525
L1	TANGIBLE COMMERCIAL PERSONAL	164		\$284,690	\$6,056,320
L2	TANGIBLE INDUSTRIAL PERSONAL	5		\$0	\$4,818,518
M3	TANGIBLE PERSONAL MOBILE HOMES	22		\$0	\$137,572
O	RESIDENTIAL INVENTORY	13		\$389,438	\$848,995
S	SPECIAL INVENTORY BPP	6		\$0	\$1,002,201
X	TOTALLY EXEMPT PROPERTY	136		\$1,106	\$6,191,073
	Totals		600.2506	\$3,810,293	\$157,261,810

2006 CERTIFIED TOTALS

Property Count: 1,858

CFC - FARMERSVILLE CITY
Effective Rate Assumption

7/22/2006

2:39:19PM

New Value

TOTAL NEW VALUE MARKET:	\$3,810,293
TOTAL NEW VALUE TAXABLE:	\$3,804,367

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	11	2005 Market Value	\$148,279
EX366	HOUSE BILL 366	8	2005 Market Value	\$51,704
ABSOLUTE EXEMPTIONS VALUE LOSS				\$199,983

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	2	\$30,000
DV1	DISABLED VET	2	\$10,000
DV3	DISABLED VET	1	\$10,000
OV65	OVER 65	9	\$80,000
PARTIAL EXEMPTIONS VALUE LOSS		14	\$130,000
TOTAL EXEMPTIONS VALUE LOSS			\$329,983

New Ag / Timber Exemptions

2005 Market Value	\$15,925	Count: 1
2006 Ag/Timber Use	\$554	
NEW AG / TIMBER VALUE LOSS	\$15,371	

New Annexations

Count	Market Value	Taxable Value
6	\$1,641,925	\$452,628

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
649	\$103,711	\$6,683	\$97,028

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2006 CERTIFIED TOTALS

Property Count: 39,113

CFR - FRISCO CITY

Grand Totals

7/22/2006

2:38:56PM

Land		Value		
Homesite:		2,012,488,235		
Non Homesite:		1,497,009,576		
Ag Market:		1,357,802,716		
Timber Market:		0	Total Land	(+) 4,867,300,527
Improvement		Value		
Homesite:		5,447,563,129		
Non Homesite:		1,493,483,751	Total Improvements	(+) 6,941,046,880
Non Real		Count	Value	
Personal Property:		2,344	625,517,924	
Mineral Property:		0	0	
Autos:		0	0	
			Total Non Real	(+) 625,517,924
			Market Value	= 12,433,865,331
Ag	Non Exempt	Exempt		
Total Productivity Market:	1,352,926,958	4,875,758		
Ag Use:	2,353,590	11,041	Productivity Loss	(-) 1,350,573,368
Timber Use:	0	0	Appraised Value	= 11,083,291,963
Productivity Loss:	1,350,573,368	4,864,717		
			Homestead Cap	(-) 28,721,266
			Assessed Value	= 11,054,570,697
Exemption	Count	Local	State	Total
AB	3	21,041,611	0	21,041,611
DP	157	4,635,000	0	4,635,000
DV1	147	0	884,000	884,000
DV1S	2	0	7,500	7,500
DV2	38	0	312,000	312,000
DV3	24	0	247,000	247,000
DV4	27	0	324,000	324,000
DV4S	8	0	96,000	96,000
EX	962	0	410,973,278	410,973,278
EX (Prorated)	7	0	2,091,010	2,091,010
EX366	68	0	18,837	18,837
FR	6	16,685,647	0	16,685,647
HT	1	0	0	0
OV65	1,341	39,520,021	0	39,520,021
OV65S	6	180,000	0	180,000
PC	2	128,690	0	128,690
			Total Exemptions	(-) 497,144,594
			Net Taxable	= 10,557,426,103

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
46,969,249.71 = 10,557,426,103 * (0.4449 / 100)

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

2006 CERTIFIED TOTALS

Property Count: 39,113

CFR - FRISCO CITY

Grand Totals

7/22/2006

2:39:19PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	27,843		\$679,265,169	\$6,876,605,298
B	MULTIFAMILY RESIDENCE	719		\$17,156,313	\$387,601,289
C	VACANT LOT	556		\$0	\$194,618,595
D1	QUALIFIED AG LAND	549	16,915.4441	\$0	\$1,352,926,958
D2	NON-QUALIFIED LAND	269	3,166.6593	\$0	\$347,878,496
E	FARM OR RANCH IMPROVEMENT	90		\$40,519	\$14,938,700
F1	COMMERCIAL REAL PROPERTY	476		\$117,387,265	\$1,551,284,128
F2	INDUSTRIAL REAL PROPERTY	77		\$943,078	\$131,904,025
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$5,221,340
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	10		\$0	\$43,919,232
J4	TELEPHONE COMPANY (INCLUDING CO-O	100		\$13,256	\$25,642,166
J5	RAILROAD	2		\$0	\$218,036
J6	PIPELAND COMPANY	2		\$23,790	\$1,036,760
J7	CABLE TELEVISION COMPANY	5		\$583,413	\$7,419,937
L1	COMMERCIAL PERSONAL PROPERTY	2,137		\$36,809,779	\$520,472,170
L2	INDUSTRIAL PERSONAL PROPERTY	11		\$0	\$5,014,056
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	28		\$124,792	\$518,416
O	RESIDENTIAL INVENTORY	6,601		\$169,540,137	\$536,909,269
S	SPECIAL INVENTORY TAX	9		\$0	\$18,744,345
X	TOTALLY EXEMPT PROPERTY	1,029		\$1,601	\$410,992,115
	Totals		20,082.1034	\$1,021,889,112	\$12,433,865,331

2006 CERTIFIED TOTALS

Property Count: 39,113

CFR - FRISCO CITY

Grand Totals

7/22/2006

2:39:19PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	25,309		\$614,320,401	\$6,736,831,662
A2	RESIDENTIAL MOBILE HOME (OWN LAND)	179		\$47,326	\$8,312,537
A4	RESIDENTIAL TOWNHOMES	375		\$27,626,117	\$70,441,205
A6	IMPROVEMENT % COMPLETE RESIDENTI/	154		\$37,271,325	\$60,228,961
A9	NEW IMP CLASSED NV (NO VALUE)	1,455		\$0	\$0
B1	RESIDENTIAL MULTI-FAMILY	31		\$16,465,963	\$297,297,317
B2	RESIDENTIAL DUPLEX	689		\$690,350	\$90,159,282
B4	RESIDENTIAL QUADPLEX	1		\$0	\$144,690
C1	VACANT RESIDENTIAL LOTS IN CITY UNDI	317		\$0	\$39,372,830
C2	VACANT RESIDENTIAL LOTS OUT OF CITY	28		\$0	\$8,040,089
C3	VACANT COMMERCIAL LOTS IN CITY UNDI	210		\$0	\$147,155,338
C4	VACANT COMMERCIAL OUT OF CITY UNDI	1		\$0	\$50,338
D1	NATIVE PASTURE	549	16,915.4441	\$0	\$1,352,926,958
D2	IMPROVED PASTURE	269	3,166.6593	\$0	\$347,878,496
E1	REAL FARM & RANCH SINGLE FAMILY	72		\$40,519	\$13,779,652
E2	FARM AND RANCH MOBILE HOMES	4		\$0	\$156,967
E3	FARM AND RANCH OTHER IMPROVEMENT	37		\$0	\$1,002,081
F1	REAL COMMERCIAL	354		\$60,301,570	\$1,184,407,656
F2	REAL INDUSTRIAL	77		\$943,078	\$131,904,025
F3	OFFICE COMMERCIAL REAL	101		\$1,831,002	\$259,899,525
F4	CONDOMINIUM COMMERCIAL REAL	25		\$4,692,296	\$12,950,710
F6	COMMERCIAL REAL IMP PERCENT COMPI	45		\$50,562,397	\$94,026,237
J2B	PERSONAL GAS COMPANIES	1		\$0	\$5,221,340
J3	ELECTRIC COMPANIES	4		\$0	\$6,292,182
J3A	REAL ELECTRIC COMPANIES	1		\$0	\$21,560
J3B	PERSONAL ELECTRIC COMPANIES	6		\$0	\$37,605,490
J4	TELEPHONE (ALL TELE-COMMUNICATION	94		\$13,256	\$22,611,150
J4A	REAL TELEPHONE COMPANIES	3		\$0	\$2,238,659
J4B	PERSONAL TELEPHONE COMPANIES	3		\$0	\$792,357
J5	RAILROADS & CORRIDORS	2		\$0	\$218,036
J6	PIPELINES	1		\$0	\$1,012,970
J6B	PERSONAL PIPELINES	1		\$23,790	\$23,790
J7	CABLE COMPANIES	5		\$583,413	\$7,419,937
L1	TANGIBLE COMMERCIAL PERSONAL	2,137		\$36,809,779	\$520,472,170
L2	TANGIBLE INDUSTRIAL PERSONAL	11		\$0	\$5,014,056
M3	TANGIBLE PERSONAL MOBILE HOMES	28		\$124,792	\$518,416
M4	MISCELLANEOUS	689		\$0	\$790,933
O	RESIDENTIAL INVENTORY	6,601		\$169,540,137	\$536,909,269
S	SPECIAL INVENTORY BPP	9		\$0	\$18,744,345
X	TOTALLY EXEMPT PROPERTY	1,029		\$1,601	\$410,992,115
	Totals		20,082.1034	\$1,021,889,112	\$12,433,865,331

2006 CERTIFIED TOTALS

Property Count: 39,113

CFR - FRISCO CITY
Effective Rate Assumption

7/22/2006

2:39:19PM

New Value

TOTAL NEW VALUE MARKET:	\$1,021,889,112
TOTAL NEW VALUE TAXABLE:	\$1,021,883,511

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	138	2005 Market Value	\$38,456,091
EX366	HOUSE BILL 366	26	2005 Market Value	\$18,395
ABSOLUTE EXEMPTIONS VALUE LOSS				\$38,474,486

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	29	\$855,000
DV1	DISABLED VET	26	\$151,000
DV2	DISABLED VET	5	\$42,000
DV3	DISABLED VET	5	\$50,000
DV4	DISABLED VET	5	\$60,000
DV4S	DISABLED VET	4	\$48,000
OV65	OVER 65	229	\$6,705,000
OV65S	OVER 65 Surviving Spouse	1	\$30,000
PARTIAL EXEMPTIONS VALUE LOSS		304	\$7,941,000
TOTAL EXEMPTIONS VALUE LOSS			\$46,415,486

New Ag / Timber Exemptions

2005 Market Value	\$2,564,355	Count: 8
2006 Ag/Timber Use	\$3,687	
NEW AG / TIMBER VALUE LOSS	\$2,560,668	

New Annexations

Count	Market Value	Taxable Value
5	\$6,720,149	\$1,343,636

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
19,823	\$267,240	\$1,387	\$265,853

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2006 CERTIFIED TOTALS

Property Count: 3,260

CFV - FAIRVIEW TOWN
Grand Totals

7/22/2006

2:38:56PM

Land		Value		
Homesite:		201,687,878		
Non Homesite:		45,030,740		
Ag Market:		65,444,347		
Timber Market:		0	Total Land	(+) 312,162,965
Improvement		Value		
Homesite:		476,984,618		
Non Homesite:		6,340,735	Total Improvements	(+) 483,325,353
Non Real		Count	Value	
Personal Property:		124	7,506,413	
Mineral Property:		0	0	
Autos:		0	0	
			Total Non Real	(+) 7,506,413
			Market Value	= 802,994,731
Ag	Non Exempt	Exempt		
Total Productivity Market:	65,444,347	0		
Ag Use:	178,302	0		
Timber Use:	0	0		
Productivity Loss:	65,266,045	0		
			Productivity Loss	(-) 65,266,045
			Appraised Value	= 737,728,686
			Homestead Cap	(-) 3,933,220
			Assessed Value	= 733,795,466
Exemption	Count	Local	State	Total
DP	27	1,620,000	0	1,620,000
DV1	18	0	146,000	146,000
DV1S	1	0	5,000	5,000
DV2	5	0	55,500	55,500
DV3	5	0	56,000	56,000
DV4	4	0	48,000	48,000
DV4S	1	0	12,000	12,000
EX	55	0	10,774,675	10,774,675
EX366	10	0	2,722	2,722
OV65	528	31,508,723	0	31,508,723
OV65S	1	60,000	0	60,000
PC	1	15,769	0	15,769
			Total Exemptions	(-) 44,304,389
			Net Taxable	= 689,491,077

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

2,378,744.22 = 689,491,077 * (0.3450 / 100)

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

2006 CERTIFIED TOTALS

Property Count: 3,260

CFV - FAIRVIEW TOWN

Grand Totals

7/22/2006

2:39:19PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	2,091		\$78,323,904	\$630,845,894
B	MULTIFAMILY RESIDENCE	1		\$0	\$104,141
C	VACANT LOT	175		\$0	\$18,038,255
D1	QUALIFIED AG LAND	132	1,386.2588	\$0	\$65,444,347
D2	NON-QUALIFIED LAND	25	180.0434	\$0	\$8,181,575
E	FARM OR RANCH IMPROVEMENT	44		\$99,213	\$7,978,426
F1	COMMERCIAL REAL PROPERTY	14		\$1,528,607	\$8,718,251
F2	INDUSTRIAL REAL PROPERTY	5		\$0	\$1,790,035
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$230,820
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$272,285	\$2,243,475
J4	TELEPHONE COMPANY (INCLUDING CO-O	7		\$0	\$1,145,408
J7	CABLE TELEVISION COMPANY	2		\$47,176	\$47,176
L1	COMMERCIAL PERSONAL PROPERTY	100		\$508,630	\$3,804,565
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	25		\$38,596	\$200,275
O	RESIDENTIAL INVENTORY	732		\$11,235,597	\$43,412,444
S	SPECIAL INVENTORY TAX	1		\$0	\$32,247
X	TOTALLY EXEMPT PROPERTY	64		\$1,932	\$10,777,397
	Totals		1,566.3022	\$92,055,940	\$802,994,731

2006 CERTIFIED TOTALS

Property Count: 3,260

CFV - FAIRVIEW TOWN

Grand Totals

7/22/2006

2:39:19PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	1,883		\$72,596,149	\$621,640,361
A2	RESIDENTIAL MOBILE HOME (OWN LAND)	2		\$0	\$112,035
A6	IMPROVEMENT % COMPLETE RESIDENTIAL	27		\$5,727,755	\$9,024,510
A9	NEW IMP CLASSED NV (NO VALUE)	137		\$0	\$0
B2	RESIDENTIAL DUPLEX	1		\$0	\$104,141
C1	VACANT RESIDENTIAL LOTS IN CITY UNDEVELOPED	159		\$0	\$15,824,295
C2	VACANT RESIDENTIAL LOTS OUT OF CITY UNDEVELOPED	7		\$0	\$163,750
C3	VACANT COMMERCIAL LOTS IN CITY UNDEVELOPED	8		\$0	\$1,765,330
C4	VACANT COMMERCIAL OUT OF CITY UNDEVELOPED	1		\$0	\$284,880
D1	NATIVE PASTURE	132	1,386.2588	\$0	\$65,444,347
D2	IMPROVED PASTURE	25	180.0434	\$0	\$8,181,575
E1	REAL FARM & RANCH SINGLE FAMILY	32		\$0	\$7,659,003
E2	FARM AND RANCH MOBILE HOMES	1		\$0	\$118,800
E3	FARM AND RANCH OTHER IMPROVEMENT	20		\$0	\$101,410
E6	FARM AND RANCH % COMPLETE	1		\$99,213	\$99,213
F1	REAL COMMERCIAL	13		\$1,528,607	\$7,922,220
F2	REAL INDUSTRIAL	5		\$0	\$1,790,035
F3	OFFICE COMMERCIAL REAL ESTATE	1		\$0	\$796,031
J2B	PERSONAL GAS COMPANIES	2		\$0	\$230,820
J3B	PERSONAL ELECTRIC COMPANIES	2		\$272,285	\$2,243,475
J4	TELEPHONE (ALL TELE-COMMUNICATIONS)	7		\$0	\$1,145,408
J7	CABLE COMPANIES	2		\$47,176	\$47,176
L1	TANGIBLE COMMERCIAL PERSONAL	100		\$508,630	\$3,804,565
M3	TANGIBLE PERSONAL MOBILE HOMES	25		\$38,596	\$200,275
M4	MISCELLANEOUS	73		\$0	\$68,988
O	RESIDENTIAL INVENTORY	732		\$11,235,597	\$43,412,444
S	SPECIAL INVENTORY BPP	1		\$0	\$32,247
X	TOTALLY EXEMPT PROPERTY	64		\$1,932	\$10,777,397
	Totals		1,566.3022	\$92,055,940	\$802,994,731

2006 CERTIFIED TOTALS

Property Count: 3,260

CFV - FAIRVIEW TOWN
Effective Rate Assumption

7/22/2006

2:39:19PM

New Value

TOTAL NEW VALUE MARKET:	\$92,055,940
TOTAL NEW VALUE TAXABLE:	\$91,241,979

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	3	2005 Market Value	\$298,318
EX366	HOUSE BILL 366	6	2005 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$298,318

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	7	\$420,000
DV1	DISABLED VET	5	\$46,000
DV2	DISABLED VET	1	\$12,000
DV4	DISABLED VET	1	\$12,000
OV65	OVER 65	158	\$9,450,000
PARTIAL EXEMPTIONS VALUE LOSS		172	\$9,940,000
TOTAL EXEMPTIONS VALUE LOSS			\$10,238,318

New Ag / Timber Exemptions**New Annexations**

Count	Market Value	Taxable Value
12	\$1,284,107	\$1,225,856

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,654	\$332,999	\$2,320	\$330,679

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2006 CERTIFIED TOTALS

Property Count: 107

CGA - GARLAND CITY
Grand Totals

7/22/2006

2:38:56PM

Land		Value			
Homesite:		6,650,962			
Non Homesite:		281,925			
Ag Market:		0			
Timber Market:		0			
			Total Land	(+)	6,932,887
Improvement		Value			
Homesite:		18,825,810			
Non Homesite:		0			
			Total Improvements	(+)	18,825,810
Non Real		Count	Value		
Personal Property:		0	0		
Mineral Property:		0	0		
Autos:		0	0		
			Total Non Real	(+)	0
			Market Value	=	25,758,697
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	= 25,758,697
				Homestead Cap	(-) 119,790
				Assessed Value	= 25,638,907
Exemption	Count	Local	State	Total	
DV1	1	0	5,000	5,000	
EX	1	0	235,900	235,900	
				Total Exemptions	(-) 240,900
				Net Taxable	= 25,398,007

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 25,398,007 * (0.0000 / 100)

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

2006 CERTIFIED TOTALS

Property Count: 107

CGA - GARLAND CITY
Grand Totals

7/22/2006

2:39:19PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	98		\$439,926	\$24,948,808
C	VACANT LOT	4		\$0	\$177,540
D2	NON-QUALIFIED LAND	1	6.1500	\$0	\$33,825
O	RESIDENTIAL INVENTORY	3		\$259,850	\$362,624
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$235,900
	Totals		6.1500	\$699,776	\$25,758,697

2006 CERTIFIED TOTALS

Property Count: 107

CGA - GARLAND CITY
Grand Totals

7/22/2006

2:39:19PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	94		\$439,926	\$24,946,608
C1	VACANT RESIDENTIAL LOTS IN CITY UNDE	3		\$0	\$176,540
C3	VACANT COMMERCIAL LOTS IN CITY UNDE	1		\$0	\$1,000
D2	IMPROVED PASTURE	1	6.1500	\$0	\$33,825
M4	MISCELLANEOUS	4		\$0	\$2,200
O	RESIDENTIAL INVENTORY	3		\$259,850	\$362,624
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$235,900
	Totals		6.1500	\$699,776	\$25,758,697

2006 CERTIFIED TOTALS

Property Count: 107

CGA - GARLAND CITY
Effective Rate Assumption

7/22/2006

2:39:19PM

New Value

TOTAL NEW VALUE MARKET:	\$699,776
TOTAL NEW VALUE TAXABLE:	\$699,776

New Exemptions

Exemption	Description	Count
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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

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
74	\$281,462	\$1,619	\$279,843

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2006 CERTIFIED TOTALS

Property Count: 631

CJO - JOSEPHINE CITY
Grand Totals

7/22/2006

2:38:56PM

Land		Value				
Homesite:		8,890,968				
Non Homesite:		2,288,699				
Ag Market:		2,012,846				
Timber Market:		0		Total Land	(+) 13,192,513	
Improvement		Value				
Homesite:		13,566,181				
Non Homesite:		879,727		Total Improvements	(+) 14,445,908	
Non Real		Count	Value			
Personal Property:		20	732,361			
Mineral Property:		0	0			
Autos:		0	0	Total Non Real	(+) 732,361	
				Market Value	= 28,370,782	
Ag	Non Exempt	Exempt				
Total Productivity Market:	2,012,846	0				
Ag Use:	51,312	0		Productivity Loss	(-) 1,961,534	
Timber Use:	0	0		Appraised Value	= 26,409,248	
Productivity Loss:	1,961,534	0		Homestead Cap	(-) 461,839	
				Assessed Value	= 25,947,409	
Exemption	Count	Local	State	Total		
DP	12	116,667	0	116,667		
DV1	2	0	10,000	10,000		
DV2	1	0	12,000	12,000		
DV4	1	0	12,000	12,000		
EX	25	0	489,040	489,040		
EX366	6	0	1,526	1,526		
OV65	33	320,633	0	320,633		
PC	1	6,400	0	6,400		
				Total Exemptions	(-) 968,266	
				Net Taxable	= 24,979,143	
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	480,458	378,458	1,438.27	1,438.27	9	
OV65	1,485,909	1,215,276	5,167.52	5,286.66	28	
Total	1,966,367	1,593,734	6,605.79	6,724.93	37	Freeze Taxable (-) 1,593,734
Tax Rate	0.447184					
				Freeze Adjusted Taxable	=	23,385,409
APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX						
111,181.60 = 23,385,409 * (0.4472 / 100) + 6,605.79						
Tax Increment Finance Value:						0
Tax Increment Finance Levy:						0.00

2006 CERTIFIED TOTALS

Property Count: 631

CJO - JOSEPHINE CITY
Grand Totals

7/22/2006

2:39:19PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	258		\$616,865	\$17,470,401
C	VACANT LOT	70		\$0	\$1,442,866
D1	QUALIFIED AG LAND	52	330.5736	\$0	\$2,012,846
D2	NON-QUALIFIED LAND	17	72.6686	\$0	\$498,409
E	FARM OR RANCH IMPROVEMENT	32		\$94,832	\$1,459,136
F1	COMMERCIAL REAL PROPERTY	5		\$0	\$150,569
F2	INDUSTRIAL REAL PROPERTY	2		\$0	\$68,085
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$15,150
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$451,730
J4	TELEPHONE COMPANY (INCLUDING CO-O	4		\$0	\$215,971
J6	PIPELAND COMPANY	1		\$0	\$6,400
J7	CABLE TELEVISION COMPANY	1		\$7,320	\$7,320
L1	COMMERCIAL PERSONAL PROPERTY	7		\$510	\$55,014
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	11		\$49,127	\$223,824
O	RESIDENTIAL INVENTORY	175		\$319,730	\$3,802,495
X	TOTALLY EXEMPT PROPERTY	31		\$56,663	\$490,566
	Totals		403.2422	\$1,145,047	\$28,370,782

2006 CERTIFIED TOTALS

Property Count: 631

CJO - JOSEPHINE CITY
Grand Totals

7/22/2006

2:39:19PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	218		\$230,231	\$16,041,634
A2	RESIDENTIAL MOBILE HOME (OWN LAND)	28		\$143,231	\$1,043,239
A6	IMPROVEMENT % COMPLETE RESIDENTIAL	3		\$243,403	\$382,528
A9	NEW IMP CLASSED NV (NO VALUE)	8		\$0	\$0
C1	VACANT RESIDENTIAL LOTS IN CITY UNDEVELOPED	56		\$0	\$1,266,386
C2	VACANT RESIDENTIAL LOTS OUT OF CITY	11		\$0	\$145,865
C3	VACANT COMMERCIAL LOTS IN CITY UNDEVELOPED	3		\$0	\$30,615
D1	NATIVE PASTURE	52	330.5736	\$0	\$2,012,846
D2	IMPROVED PASTURE	17	72.6686	\$0	\$498,409
E1	REAL FARM & RANCH SINGLE FAMILY	20		\$46,548	\$1,034,916
E2	FARM AND RANCH MOBILE HOMES	4		\$12,570	\$282,285
E3	FARM AND RANCH OTHER IMPROVEMENT	9		\$35,714	\$141,935
F1	REAL COMMERCIAL	4		\$0	\$83,894
F2	REAL INDUSTRIAL	2		\$0	\$68,085
F3	OFFICE COMMERCIAL REAL ESTATE	1		\$0	\$66,675
J2A	REAL GAS COMPANIES	1		\$0	\$8,750
J2B	PERSONAL GAS COMPANIES	1		\$0	\$6,400
J3B	PERSONAL ELECTRIC COMPANIES	1		\$0	\$451,730
J4	TELEPHONE (ALL TELE-COMMUNICATION)	3		\$0	\$203,971
J4A	REAL TELEPHONE COMPANIES	1		\$0	\$12,000
J6	PIPELINES	1		\$0	\$6,400
J7	CABLE COMPANIES	1		\$7,320	\$7,320
L1	TANGIBLE COMMERCIAL PERSONAL	7		\$510	\$55,014
M3	TANGIBLE PERSONAL MOBILE HOMES	11		\$49,127	\$223,824
M4	MISCELLANEOUS	3		\$0	\$3,000
O	RESIDENTIAL INVENTORY	175		\$319,730	\$3,802,495
X	TOTALLY EXEMPT PROPERTY	31		\$56,663	\$490,566
	Totals		403.2422	\$1,145,047	\$28,370,782

2006 CERTIFIED TOTALS

Property Count: 631

CJO - JOSEPHINE CITY
Effective Rate Assumption

7/22/2006

2:39:19PM

New Value

TOTAL NEW VALUE MARKET:	\$1,145,047
TOTAL NEW VALUE TAXABLE:	\$1,088,384

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	7	2005 Market Value	\$119,286
EX366	HOUSE BILL 366	2	2005 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$119,286

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	1	\$6,667
OV65	OVER 65	4	\$40,000
PARTIAL EXEMPTIONS VALUE LOSS			\$46,667
TOTAL EXEMPTIONS VALUE LOSS			\$165,953

New Ag / Timber Exemptions**New Annexations****Average Homestead Value**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
142	\$80,985	\$3,128	\$77,857

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2006 CERTIFIED TOTALS

Property Count: 589

CLA - LAVON CITY
Grand Totals

7/22/2006

2:38:56PM

Land		Value				
Homesite:		18,001,402				
Non Homesite:		4,637,878				
Ag Market:		4,668,794				
Timber Market:		0		Total Land	(+) 27,308,074	
Improvement		Value				
Homesite:		49,287,193				
Non Homesite:		4,922,378		Total Improvements	(+) 54,209,571	
Non Real		Count	Value			
Personal Property:		49	1,414,522			
Mineral Property:		0	0			
Autos:		0	0	Total Non Real	(+) 1,414,522	
				Market Value	= 82,932,167	
Ag		Non Exempt	Exempt			
Total Productivity Market:		4,668,794	0			
Ag Use:		59,698	0	Productivity Loss	(-) 4,609,096	
Timber Use:		0	0	Appraised Value	= 78,323,071	
Productivity Loss:		4,609,096	0			
				Homestead Cap	(-) 333,286	
				Assessed Value	= 77,989,785	
Exemption	Count	Local	State	Total		
DP	7	70,000	0	70,000		
DV1	4	0	20,000	20,000		
DV2	2	0	15,000	15,000		
DV4	2	0	24,000	24,000		
DV4S	1	0	12,000	12,000		
EX	14	0	424,161	424,161		
EX366	9	0	1,939	1,939		
OV65	38	380,000	0	380,000		
OV65S	1	10,000	0	10,000	Total Exemptions	(-) 957,100
					Net Taxable	= 77,032,685

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
319,300.48 = 77,032,685 * (0.4145 / 100)

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

2006 CERTIFIED TOTALS

Property Count: 589

CLA - LAVON CITY

Grand Totals

7/22/2006

2:39:19PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	382		\$2,965,731	\$63,530,256
C	VACANT LOT	40		\$0	\$2,433,341
D1	QUALIFIED AG LAND	39	355.6157	\$0	\$4,668,794
D2	NON-QUALIFIED LAND	8	14.9889	\$0	\$710,219
E	FARM OR RANCH IMPROVEMENT	31		\$107,853	\$831,022
F1	COMMERCIAL REAL PROPERTY	12		\$1,253,384	\$5,665,450
F2	INDUSTRIAL REAL PROPERTY	5		\$0	\$596,752
J4	TELEPHONE COMPANY (INCLUDING CO-O	4		\$0	\$211,450
J7	CABLE TELEVISION COMPANY	1		\$17,494	\$17,494
L1	COMMERCIAL PERSONAL PROPERTY	36		\$233,620	\$1,198,639
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	2		\$0	\$9,046
O	RESIDENTIAL INVENTORY	50		\$370,258	\$2,633,604
X	TOTALLY EXEMPT PROPERTY	23		\$592	\$426,100
	Totals		370.6046	\$4,948,932	\$82,932,167

2006 CERTIFIED TOTALS

Property Count: 589

CLA - LAVON CITY

Grand Totals

7/22/2006

2:39:19PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	363		\$2,589,378	\$62,604,711
A2	RESIDENTIAL MOBILE HOME (OWN LAND)	4		\$0	\$233,262
A6	IMPROVEMENT % COMPLETE RESIDENTIAL	5		\$376,353	\$692,283
A9	NEW IMP CLASSED NV (NO VALUE)	14		\$0	\$0
C1	VACANT RESIDENTIAL LOTS IN CITY UNDE	25		\$0	\$947,468
C2	VACANT RESIDENTIAL LOTS OUT OF CITY	11		\$0	\$163,594
C3	VACANT COMMERCIAL LOTS IN CITY UNDE	3		\$0	\$718,537
C4	VACANT COMMERCIAL OUT OF CITY UNDE	1		\$0	\$603,742
D1	NATIVE PASTURE	39	355.6157	\$0	\$4,668,794
D2	IMPROVED PASTURE	8	14.9889	\$0	\$710,219
E1	REAL FARM & RANCH SINGLE FAMILY	22		\$49,538	\$727,592
E3	FARM AND RANCH OTHER IMPROVEMENT	9		\$53,001	\$98,116
E6	FARM AND RANCH % COMPLETE	1		\$5,314	\$5,314
F1	REAL COMMERCIAL	11		\$1,253,384	\$4,592,460
F2	REAL INDUSTRIAL	5		\$0	\$596,752
F3	OFFICE COMMERCIAL REAL	2		\$0	\$717,103
F6	COMMERCIAL REAL IMP PERCENT COMPI	1		\$0	\$355,887
J4	TELEPHONE (ALL TELE-COMMUNICATION	3		\$0	\$196,450
J4A	REAL TELEPHONE COMPANIES	1		\$0	\$15,000
J7	CABLE COMPANIES	1		\$17,494	\$17,494
L1	TANGIBLE COMMERCIAL PERSONAL	36		\$233,620	\$1,198,639
M3	TANGIBLE PERSONAL MOBILE HOMES	2		\$0	\$9,046
O	RESIDENTIAL INVENTORY	50		\$370,258	\$2,633,604
X	TOTALLY EXEMPT PROPERTY	23		\$592	\$426,100
	Totals		370.6046	\$4,948,932	\$82,932,167

2006 CERTIFIED TOTALS

Property Count: 589

CLA - LAVON CITY
Effective Rate Assumption

7/22/2006

2:39:19PM

New Value

TOTAL NEW VALUE MARKET:	\$4,948,932
TOTAL NEW VALUE TAXABLE:	\$4,948,340

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	1	2005 Market Value	\$14,496
EX366	HOUSE BILL 366	3	2005 Market Value	\$538
ABSOLUTE EXEMPTIONS VALUE LOSS				\$15,034

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	2	\$20,000
DV4	DISABLED VET	1	\$12,000
OV65	OVER 65	3	\$30,000
PARTIAL EXEMPTIONS VALUE LOSS			\$62,000
TOTAL EXEMPTIONS VALUE LOSS			\$77,034

New Ag / Timber Exemptions

2005 Market Value	\$6,000	Count: 1
2006 Ag/Timber Use	\$261	
NEW AG / TIMBER VALUE LOSS	\$5,739	

New Annexations

Count	Market Value	Taxable Value
1	\$664,860	\$664,860

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
304	\$176,395	\$1,018	\$175,377

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2006 CERTIFIED TOTALS

Property Count: 760

CLC - LOWRY CROSSING CITY

Grand Totals

7/22/2006

2:38:56PM

Land	Value			
Homesite:	20,659,768			
Non Homesite:	2,675,126			
Ag Market:	5,557,662			
Timber Market:	0	Total Land	(+)	28,892,556

Improvement	Value			
Homesite:	64,843,599			
Non Homesite:	877,835	Total Improvements	(+)	65,721,434

Non Real	Count	Value		
Personal Property:	22	621,322		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				95,235,312

Ag	Non Exempt	Exempt		
Total Productivity Market:	5,557,662	0		
Ag Use:	68,322	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	5,489,340	0		89,745,972
			Homestead Cap	(-)
			Assessed Value	=
				235,150
				89,510,822

Exemption	Count	Local	State	Total		
DP	9	120,000	0	120,000		
DV1	2	0	10,000	10,000		
DV2	2	0	15,000	15,000		
DV4	2	0	24,000	24,000		
EX	24	0	322,582	322,582		
EX366	1	0	251	251		
OV65	59	885,000	0	885,000		
OV65S	1	15,000	0	15,000	Total Exemptions	(-)
						1,391,833
					Net Taxable	=
						88,118,989

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	794,247	669,747	1,473.15	1,474.06	8		
OV65	6,972,319	6,162,319	13,115.19	13,143.85	54		
Total	7,766,566	6,832,066	14,588.34	14,617.91	62	Freeze Taxable	(-)
							6,832,066

Tax Rate 0.229777

Freeze Adjusted Taxable = 81,286,923

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 201,366.99 = 81,286,923 * (0.2298 / 100) + 14,588.34

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

2006 CERTIFIED TOTALS

Property Count: 760

CLC - LOWRY CROSSING CITY

Grand Totals

7/22/2006

2:39:19PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	596		\$1,697,434	\$82,677,030
B	MULTIFAMILY RESIDENCE	1		\$0	\$190,569
C	VACANT LOT	51		\$0	\$1,459,889
D1	QUALIFIED AG LAND	44	514.7306	\$0	\$5,557,662
D2	NON-QUALIFIED LAND	9	56.4808	\$0	\$463,468
E	FARM OR RANCH IMPROVEMENT	32		\$50,749	\$3,206,564
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$91,285
F2	INDUSTRIAL REAL PROPERTY	3		\$0	\$381,320
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$44,565	\$119,578
J7	CABLE TELEVISION COMPANY	2		\$82,581	\$258,551
L1	COMMERCIAL PERSONAL PROPERTY	16		\$14,710	\$228,961
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	7		\$0	\$44,943
O	RESIDENTIAL INVENTORY	4		\$129,578	\$218,678
S	SPECIAL INVENTORY TAX	1		\$0	\$13,981
X	TOTALLY EXEMPT PROPERTY	25		\$251	\$322,833
	Totals		571.2114	\$2,019,868	\$95,235,312

2006 CERTIFIED TOTALS

Property Count: 760

CLC - LOWRY CROSSING CITY

Grand Totals

7/22/2006

2:39:19PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	580		\$1,601,414	\$81,855,306
A2	RESIDENTIAL MOBILE HOME (OWN LAND)	15		\$0	\$699,504
A6	IMPROVEMENT % COMPLETE RESIDENTIAL	1		\$96,020	\$121,020
A9	NEW IMP CLASSED NV (NO VALUE)	2		\$0	\$0
B2	RESIDENTIAL DUPLEX	1		\$0	\$190,569
C1	VACANT RESIDENTIAL LOTS IN CITY UNDEVELOPED	25		\$0	\$699,248
C2	VACANT RESIDENTIAL LOTS OUT OF CITY UNDEVELOPED	22		\$0	\$681,232
C3	VACANT COMMERCIAL LOTS IN CITY UNDEVELOPED	4		\$0	\$79,409
D1	NATIVE PASTURE	44	514.7306	\$0	\$5,557,662
D2	IMPROVED PASTURE	9	56.4808	\$0	\$463,468
E1	REAL FARM & RANCH SINGLE FAMILY	24		\$13,178	\$2,953,120
E2	FARM AND RANCH MOBILE HOMES	3		\$0	\$78,708
E3	FARM AND RANCH OTHER IMPROVEMENT	13		\$37,571	\$174,736
F1	REAL COMMERCIAL	1		\$0	\$52,059
F2	REAL INDUSTRIAL	3		\$0	\$381,320
F3	OFFICE COMMERCIAL REAL	1		\$0	\$39,226
J3	ELECTRIC COMPANIES	2		\$44,565	\$119,578
J7	CABLE COMPANIES	2		\$82,581	\$258,551
L1	TANGIBLE COMMERCIAL PERSONAL	16		\$14,710	\$228,961
M3	TANGIBLE PERSONAL MOBILE HOMES	7		\$0	\$44,943
M4	MISCELLANEOUS	1		\$0	\$1,200
O	RESIDENTIAL INVENTORY	4		\$129,578	\$218,678
S	SPECIAL INVENTORY BPP	1		\$0	\$13,981
X	TOTALLY EXEMPT PROPERTY	25		\$251	\$322,833
	Totals		571.2114	\$2,019,868	\$95,235,312

2006 CERTIFIED TOTALS

Property Count: 760

CLC - LOWRY CROSSING CITY
Effective Rate Assumption

7/22/2006

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New Value

TOTAL NEW VALUE MARKET:	\$2,019,868
TOTAL NEW VALUE TAXABLE:	\$2,019,617

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	2	2005 Market Value	\$2,723
EX366	HOUSE BILL 366	1	2005 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$2,723

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	1	\$7,500
OV65	OVER 65	4	\$60,000
PARTIAL EXEMPTIONS VALUE LOSS			\$67,500
TOTAL EXEMPTIONS VALUE LOSS			\$70,223

New Ag / Timber Exemptions

2005 Market Value	\$42,467	Count: 1
2006 Ag/Timber Use	\$504	
NEW AG / TIMBER VALUE LOSS	\$41,963	

New Annexations**Average Homestead Value**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
475	\$145,079	\$495	\$144,584

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used

2006 CERTIFIED TOTALS

Property Count: 1,876

CLE - LITTLE ELM CITY
Grand Totals

7/22/2006

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Land		Value			
Homesite:		67,915,542			
Non Homesite:		5,774,496			
Ag Market:		0			
Timber Market:		0			
			Total Land	(+)	73,690,038
Improvement		Value			
Homesite:		147,992,664			
Non Homesite:		5,090,099			
			Total Improvements	(+)	153,082,763
Non Real		Count	Value		
Personal Property:		31	1,862,841		
Mineral Property:		0	0		
Autos:		0	0		
			Total Non Real	(+)	1,862,841
			Market Value	=	228,635,642
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	=	228,635,642
			Homestead Cap	(-)	177,148
			Assessed Value	=	228,458,494
Exemption	Count	Local	State	Total	
DV1	8	0	47,000	47,000	
DV2	1	0	7,500	7,500	
DV4S	1	0	12,000	12,000	
EX	17	0	38,647	38,647	
EX366	1	0	192	192	
			Total Exemptions	(-)	105,339
			Net Taxable	=	228,353,155

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

0.00 = 228,353,155 * (0.0000 / 100)

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

2006 CERTIFIED TOTALS

Property Count: 1,876

CLE - LITTLE ELM CITY

Grand Totals

7/22/2006

2:39:19PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,236		\$36,274,466	\$185,639,337
C	VACANT LOT	3		\$0	\$607,878
F1	COMMERCIAL REAL PROPERTY	7		\$0	\$4,586,035
F2	INDUSTRIAL REAL PROPERTY	5		\$0	\$4,158,099
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$54,340
L1	COMMERCIAL PERSONAL PROPERTY	29		\$68,816	\$1,808,309
O	RESIDENTIAL INVENTORY	654		\$8,574,384	\$31,742,805
X	TOTALLY EXEMPT PROPERTY	18		\$192	\$38,839
	Totals		0.0000	\$44,917,858	\$228,635,642

2006 CERTIFIED TOTALS

Property Count: 1,876

CLE - LITTLE ELM CITY

Grand Totals

7/22/2006

2:39:19PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	1,126		\$35,536,217	\$184,508,250
A6	IMPROVEMENT % COMPLETE RESIDENTI/	9		\$738,249	\$1,101,257
A9	NEW IMP CLASSED NV (NO VALUE)	77		\$0	\$0
C1	VACANT RESIDENTIAL LOTS IN CITY UNDE	1		\$0	\$1,000
C3	VACANT COMMERCIAL LOTS IN CITY UND	2		\$0	\$606,878
F1	REAL COMMERCIAL	6		\$0	\$3,722,242
F2	REAL INDUSTRIAL	5		\$0	\$4,158,099
F3	OFFICE COMMERCIAL REAL	1		\$0	\$863,793
J4	TELEPHONE (ALL TELE-COMMUNICATION	1		\$0	\$54,340
L1	TANGIBLE COMMERCIAL PERSONAL	29		\$68,816	\$1,808,309
M4	MISCELLANEOUS	29		\$0	\$29,830
O	RESIDENTIAL INVENTORY	654		\$8,574,384	\$31,742,805
X	TOTALLY EXEMPT PROPERTY	18		\$192	\$38,839
	Totals		0.0000	\$44,917,858	\$228,635,642

2006 CERTIFIED TOTALS

Property Count: 1,876

CLE - LITTLE ELM CITY
Effective Rate Assumption

7/22/2006

2:39:19PM

New Value

TOTAL NEW VALUE MARKET:	\$44,917,858
TOTAL NEW VALUE TAXABLE:	\$44,917,666

New Exemptions

Exemption	Description	Count		
EX366	HOUSE BILL 366	1	2005 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$0

Exemption	Description	Count	Exemption Amount
PARTIAL EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$0

New Ag / Timber Exemptions**New Annexations****Average Homestead Value**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
695	\$163,196	\$255	\$162,941

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2006 CERTIFIED TOTALS

Property Count: 2,165

CLU - LUCAS CITY
Grand Totals

7/22/2006 2:38:56PM

Land		Value			
Homesite:		132,854,761			
Non Homesite:		28,381,355			
Ag Market:		66,729,376			
Timber Market:		0		Total Land	(+) 227,965,492
Improvement		Value			
Homesite:		289,193,346			
Non Homesite:		5,779,580		Total Improvements	(+) 294,972,926
Non Real		Count	Value		
Personal Property:		114	4,408,701		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 4,408,701
				Market Value	= 527,347,119
Ag	Non Exempt	Exempt			
Total Productivity Market:	66,729,376	0			
Ag Use:	334,687	0		Productivity Loss	(-) 66,394,689
Timber Use:	0	0		Appraised Value	= 460,952,430
Productivity Loss:	66,394,689	0		Homestead Cap	(-) 3,476,036
				Assessed Value	= 457,476,394
Exemption	Count	Local	State	Total	
DP	11	550,000	0	550,000	
DV1	8	0	54,000	54,000	
DV2	5	0	51,000	51,000	
DV3	2	0	24,000	24,000	
DV3S	1	0	10,000	10,000	
DV4	2	0	24,000	24,000	
EX	87	0	6,065,468	6,065,468	
EX366	9	0	1,802	1,802	
HS	1,216	28,489,866	0	28,489,866	
OV65	191	9,367,825	0	9,367,825	
OV65S	1	50,000	0	50,000	
				Total Exemptions	(-) 44,687,961
				Net Taxable	= 412,788,433
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
DP	2,034,387	1,469,044	5,038.14	5,038.14	8
OV65	35,177,074	23,679,984	81,723.60	83,054.20	175
Total	37,211,461	25,149,028	86,761.74	88,092.34	183
Tax Rate	0.376600				
				Freeze Taxable	(-) 25,149,028
				Freeze Adjusted Taxable	= 387,639,405

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,546,611.74 = 387,639,405 * (0.3766 / 100) + 86,761.74

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

2006 CERTIFIED TOTALS

Property Count: 2,165

CLU - LUCAS CITY

Grand Totals

7/22/2006

2:39:19PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,386		\$26,211,077	\$388,988,098
C	VACANT LOT	169		\$0	\$14,224,331
D1	QUALIFIED AG LAND	287	2,747.2130	\$0	\$66,729,376
D2	NON-QUALIFIED LAND	39	303.2995	\$0	\$8,640,992
E	FARM OR RANCH IMPROVEMENT	156		\$71,231	\$18,414,505
F1	COMMERCIAL REAL PROPERTY	10		\$0	\$1,938,171
F2	INDUSTRIAL REAL PROPERTY	6		\$261,940	\$2,279,458
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$6,120
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$382,280	\$942,030
J4	TELEPHONE COMPANY (INCLUDING CO-O	13		\$0	\$1,352,957
J7	CABLE TELEVISION COMPANY	2		\$124,961	\$276,891
L1	COMMERCIAL PERSONAL PROPERTY	86		\$213,079	\$1,827,167
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	8		\$0	\$50,393
O	RESIDENTIAL INVENTORY	121		\$5,131,751	\$15,607,626
S	SPECIAL INVENTORY TAX	1		\$0	\$1,734
X	TOTALLY EXEMPT PROPERTY	96		\$240	\$6,067,270
	Totals		3,050.5125	\$32,396,559	\$527,347,119

2006 CERTIFIED TOTALS

Property Count: 2,165

CLU - LUCAS CITY

Grand Totals

7/22/2006

2:39:19PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	1,316		\$21,932,989	\$380,556,932
A2	RESIDENTIAL MOBILE HOME (OWN LAND)	24		\$56,146	\$1,530,387
A6	IMPROVEMENT % COMPLETE RESIDENTIAL	27		\$4,221,942	\$6,895,779
A9	NEW IMP CLASSED NV (NO VALUE)	40		\$0	\$0
C1	VACANT RESIDENTIAL LOTS IN CITY UNDEVELOPED	154		\$0	\$12,902,698
C2	VACANT RESIDENTIAL LOTS OUT OF CITY	10		\$0	\$570,055
C3	VACANT COMMERCIAL LOTS IN CITY UNDEVELOPED	5		\$0	\$751,578
D1	NATIVE PASTURE	287	2,747.2130	\$0	\$66,729,376
D2	IMPROVED PASTURE	39	303.2995	\$0	\$8,640,992
E1	REAL FARM & RANCH SINGLE FAMILY	100		\$38,566	\$16,653,548
E2	FARM AND RANCH MOBILE HOMES	5		\$0	\$386,458
E3	FARM AND RANCH OTHER IMPROVEMENT	81		\$32,665	\$1,374,499
F1	REAL COMMERCIAL	8		\$0	\$1,644,214
F2	REAL INDUSTRIAL	6		\$261,940	\$2,279,458
F3	OFFICE COMMERCIAL REAL ESTATE	2		\$0	\$293,957
J2B	PERSONAL GAS COMPANIES	1		\$0	\$6,120
J3B	PERSONAL ELECTRIC COMPANIES	2		\$382,280	\$942,030
J4	TELEPHONE (ALL TELE-COMMUNICATIONS)	13		\$0	\$1,352,957
J7	CABLE COMPANIES	2		\$124,961	\$276,891
L1	TANGIBLE COMMERCIAL PERSONAL	86		\$213,079	\$1,827,167
M3	TANGIBLE PERSONAL MOBILE HOMES	8		\$0	\$50,393
M4	MISCELLANEOUS	5		\$0	\$5,000
O	RESIDENTIAL INVENTORY	121		\$5,131,751	\$15,607,626
S	SPECIAL INVENTORY BPP	1		\$0	\$1,734
X	TOTALLY EXEMPT PROPERTY	96		\$240	\$6,067,270
	Totals		3,050.5125	\$32,396,559	\$527,347,119

2006 CERTIFIED TOTALS

Property Count: 2,165

CLU - LUCAS CITY
Effective Rate Assumption

7/22/2006

2:39:19PM

New Value

TOTAL NEW VALUE MARKET:	\$32,396,559
TOTAL NEW VALUE TAXABLE:	\$31,088,045

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	6	2005 Market Value	\$0
EX366	HOUSE BILL 366	2	2005 Market Value	\$538
ABSOLUTE EXEMPTIONS VALUE LOSS				\$538

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	2	\$100,000
DV1	DISABLED VET	1	\$12,000
DV2	DISABLED VET	2	\$19,500
HS	HOMESTEAD	70	\$2,597,359
OV65	OVER 65	11	\$550,000
PARTIAL EXEMPTIONS VALUE LOSS		86	\$3,278,859
TOTAL EXEMPTIONS VALUE LOSS			\$3,279,397

New Ag / Timber Exemptions

2005 Market Value	\$26,080	Count: 1
2006 Ag/Timber Use	\$126	
NEW AG / TIMBER VALUE LOSS	\$25,954	

New Annexations**Average Homestead Value**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,160	\$297,422	\$26,635	\$270,787

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2006 CERTIFIED TOTALS

Property Count: 43,888

CMC - MCKINNEY CITY

Grand Totals

7/22/2006

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Land		Value		
Homesite:		1,612,010,004		
Non Homesite:		1,098,421,665		
Ag Market:		664,784,548		
Timber Market:		0	Total Land	(+) 3,375,216,217
Improvement		Value		
Homesite:		4,258,920,354		
Non Homesite:		1,106,318,030	Total Improvements	(+) 5,365,238,384
Non Real		Count	Value	
Personal Property:		2,893	883,751,632	
Mineral Property:		0	0	
Autos:		0	0	
			Total Non Real	(+) 883,751,632
			Market Value	= 9,624,206,233
Ag	Non Exempt	Exempt		
Total Productivity Market:	664,241,598	542,950		
Ag Use:	1,990,506	4,615	Productivity Loss	(-) 662,251,092
Timber Use:	0	0	Appraised Value	= 8,961,955,141
Productivity Loss:	662,251,092	538,335		
			Homestead Cap	(-) 10,940,329
			Assessed Value	= 8,951,014,812
Exemption	Count	Local	State	Total
AB	17	71,187,926	0	71,187,926
DP	264	12,395,824	0	12,395,824
DV1	228	0	1,578,887	1,578,887
DV1S	4	0	17,500	17,500
DV2	51	0	459,000	459,000
DV3	35	0	368,000	368,000
DV4	55	0	660,000	660,000
DV4S	33	0	396,000	396,000
EX	1,262	0	324,899,052	324,899,052
EX (Prorated)	17	0	476,000	476,000
EX366	125	0	30,104	30,104
FR	26	178,442,990	0	178,442,990
HT	34	0	0	0
OV65	2,818	136,551,500	0	136,551,500
OV65S	21	1,044,019	0	1,044,019
PC	7	2,254,696	0	2,254,696
			Total Exemptions	(-) 730,761,498
			Net Taxable	= 8,220,253,314

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 48,335,089.49 = 8,220,253,314 * (0.5880 / 100)

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

2006 CERTIFIED TOTALS

Property Count: 43,888

CMC - MCKINNEY CITY

Grand Totals

7/22/2006

2:39:19PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	31,189		\$414,982,299	\$5,505,203,165
B	MULTIFAMILY RESIDENCE	219		\$13,633,274	\$290,645,752
C	VACANT LOT	1,578		\$0	\$166,291,108
D1	QUALIFIED AG LAND	581	14,621.9837	\$0	\$664,241,598
D2	NON-QUALIFIED LAND	237	2,864.7903	\$0	\$200,365,856
E	FARM OR RANCH IMPROVEMENT	120		\$529,707	\$13,921,686
F1	COMMERCIAL REAL PROPERTY	799		\$93,256,218	\$952,399,679
F2	INDUSTRIAL REAL PROPERTY	201		\$10,649,336	\$275,156,018
J2	GAS DISTRIBUTION SYSTEM	5		\$0	\$7,768,560
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	14		\$174,910	\$59,565,829
J4	TELEPHONE COMPANY (INCLUDING CO-O	111		\$18,126	\$27,276,099
J5	RAILROAD	1		\$0	\$216,510
J6	PIPELAND COMPANY	3		\$17,550	\$2,231,460
J7	CABLE TELEVISION COMPANY	7		\$670,823	\$8,347,936
L1	COMMERCIAL PERSONAL PROPERTY	2,559		\$15,680,638	\$733,770,807
L2	INDUSTRIAL PERSONAL PROPERTY	27		\$22,000	\$13,224,824
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	366		\$393,513	\$4,229,149
M2	TANGIBLE OTHER PERSONAL, OTHER	1		\$0	\$4,800
O	RESIDENTIAL INVENTORY	5,731		\$96,970,602	\$340,153,637
S	SPECIAL INVENTORY TAX	32		\$0	\$34,262,604
X	TOTALLY EXEMPT PROPERTY	1,386		\$41,483	\$324,929,156
	Totals		17,486.7740	\$647,040,479	\$9,624,206,233

2006 CERTIFIED TOTALS

Property Count: 43,888

CMC - MCKINNEY CITY

Grand Totals

7/22/2006

2:39:19PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	28,853		\$387,822,246	\$5,446,297,326
A2	RESIDENTIAL MOBILE HOME (OWN LAND)	14		\$0	\$1,235,938
A3	RESIDENTIAL CONDOMINIUMS	90		\$6,122,980	\$10,305,295
A4	RESIDENTIAL TOWNHOMES	213		\$5,908,493	\$19,626,471
A6	IMPROVEMENT % COMPLETE RESIDENTI/	142		\$15,128,580	\$26,843,706
A9	NEW IMP CLASSED NV (NO VALUE)	1,277		\$0	\$0
B1	RESIDENTIAL MULTI-FAMILY	45		\$20,000	\$259,185,258
B2	RESIDENTIAL DUPLEX	160		\$18,307	\$13,900,463
B3	RESIDENTIAL TRIPLEX	4		\$0	\$213,522
B4	RESIDENTIAL QUADPLEX	10		\$0	\$1,253,976
B6	IMPROVEMENT % COMPLETE	3		\$13,594,967	\$16,092,533
C1	VACANT RESIDENTIAL LOTS IN CITY UNDI	1,163		\$0	\$57,421,559
C2	VACANT RESIDENTIAL LOTS OUT OF CITY	44		\$0	\$1,692,889
C3	VACANT COMMERCIAL LOTS IN CITY UNDI	361		\$0	\$105,357,100
C4	VACANT COMMERCIAL OUT OF CITY UNDI	3		\$0	\$1,257,579
C5	VACANT INDUSTRIAL IN CITY UNDER 5 AC	7		\$0	\$561,981
D1	NATIVE PASTURE	581	14,621.9837	\$0	\$664,241,598
D2	IMPROVED PASTURE	237	2,864.7903	\$0	\$200,365,856
E1	REAL FARM & RANCH SINGLE FAMILY	84		\$529,707	\$12,985,641
E2	FARM AND RANCH MOBILE HOMES	7		\$0	\$110,468
E3	FARM AND RANCH OTHER IMPROVEMENT	55		\$0	\$825,577
F1	REAL COMMERCIAL	647		\$36,448,987	\$735,771,316
F2	REAL INDUSTRIAL	201		\$10,649,336	\$275,156,018
F3	OFFICE COMMERCIAL REAL	137		\$17,770,199	\$149,846,671
F4	CONDOMINIUM COMMERCIAL REAL	7		\$893,736	\$5,523,624
F6	COMMERCIAL REAL IMP PERCENT COMPI	32		\$38,143,296	\$61,258,068
F9	COMMERCIAL NEW IMP CLASSED NV (NO	1		\$0	\$0
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$114,193
J2A	REAL GAS COMPANIES	2		\$0	\$91,476
J2B	PERSONAL GAS COMPANIES	2		\$0	\$7,562,891
J3	ELECTRIC COMPANIES	1		\$0	\$2,967,520
J3A	REAL ELECTRIC COMPANIES	5		\$0	\$1,569,919
J3B	PERSONAL ELECTRIC COMPANIES	8		\$174,910	\$55,028,390
J4	TELEPHONE (ALL TELE-COMMUNICATION	106		\$18,126	\$25,538,833
J4A	REAL TELEPHONE COMPANIES	3		\$0	\$1,679,011
J4B	PERSONAL TELEPHONE COMPANIES	2		\$0	\$58,255
J5	RAILROADS & CORRIDORS	1		\$0	\$216,510
J6	PIPELINES	2		\$0	\$2,213,910
J6B	PERSONAL PIPELINES	1		\$17,550	\$17,550
J7	CABLE COMPANIES	7		\$670,823	\$8,347,936
L1	TANGIBLE COMMERCIAL PERSONAL	2,559		\$15,680,638	\$733,770,807
L2	TANGIBLE INDUSTRIAL PERSONAL	27		\$22,000	\$13,224,824
M1	TANGIBLE PERSONAL NONBUSINESS WA	1		\$13,034	\$13,034
M2	TANGIBLE PERSONAL NONBUSINESS AIRI	1		\$0	\$4,800
M3	TANGIBLE PERSONAL MOBILE HOMES	365		\$380,479	\$4,216,115
M4	MISCELLANEOUS	882		\$0	\$894,429
O	RESIDENTIAL INVENTORY	5,731		\$96,970,602	\$340,153,637
S	SPECIAL INVENTORY BPP	32		\$0	\$34,262,604
X	TOTALLY EXEMPT PROPERTY	1,386		\$41,483	\$324,929,156
	Totals		17,486.7740	\$647,040,479	\$9,624,206,233

2006 CERTIFIED TOTALS

Property Count: 43,888

CMC - MCKINNEY CITY
Effective Rate Assumption

7/22/2006

2:39:19PM

New Value

TOTAL NEW VALUE MARKET:	\$647,040,479
TOTAL NEW VALUE TAXABLE:	\$645,607,993

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	177	2005 Market Value	\$11,533,636
EX366	HOUSE BILL 366	58	2005 Market Value	\$376,169
ABSOLUTE EXEMPTIONS VALUE LOSS				\$11,909,805

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	35	\$1,694,566
DV1	DISABLED VET	31	\$222,500
DV2	DISABLED VET	12	\$103,500
DV3	DISABLED VET	7	\$74,000
DV4	DISABLED VET	12	\$144,000
DV4S	DISABLED VET	3	\$36,000
OV65	OVER 65	327	\$16,065,932
OV65S	OVER 65 Surviving Spouse	3	\$150,000
PARTIAL EXEMPTIONS VALUE LOSS		430	\$18,490,498
TOTAL EXEMPTIONS VALUE LOSS			\$30,400,303

New Ag / Timber Exemptions**New Annexations**

Count	Market Value	Taxable Value
25	\$18,250,235	\$131,092

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
22,204	\$197,626	\$457	\$197,169

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2006 CERTIFIED TOTALS

Property Count: 2,642

CML - MELISSA CITY
Grand Totals

7/22/2006

2:38:56PM

Land		Value				
Homesite:		61,793,283				
Non Homesite:		32,928,011				
Ag Market:		46,977,551				
Timber Market:		0		Total Land	(+)	141,698,845
Improvement		Value				
Homesite:		128,481,877				
Non Homesite:		13,467,950		Total Improvements	(+)	141,949,827
Non Real		Count	Value			
Personal Property:		134	14,690,618			
Mineral Property:		0	0			
Autos:		0	0	Total Non Real	(+)	14,690,618
				Market Value	=	298,339,290
Ag	Non Exempt	Exempt				
Total Productivity Market:	46,872,551	105,000				
Ag Use:	289,309	679		Productivity Loss	(-)	46,583,242
Timber Use:	0	0		Appraised Value	=	251,756,048
Productivity Loss:	46,583,242	104,321		Homestead Cap	(-)	598,528
				Assessed Value	=	251,157,520
Exemption	Count	Local	State	Total		
DP	10	100,000	0	100,000		
DV1	12	0	88,000	88,000		
DV2	2	0	19,500	19,500		
DV3	1	0	10,000	10,000		
DV4	2	0	24,000	24,000		
EX	97	0	13,103,843	13,103,843		
EX (Prorated)	7	0	292,914	292,914		
EX366	7	0	1,495	1,495		
OV65	97	964,130	0	964,130		
OV65S	1	10,000	0	10,000		
PC	3	36,240	0	36,240		
					Total Exemptions	(-) 14,650,122
					Net Taxable	= 236,507,398

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
1,229,838.47 = 236,507,398 * (0.5200 / 100)

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

2006 CERTIFIED TOTALS

Property Count: 2,642

CML - MELISSA CITY
Grand Totals

7/22/2006

2:39:19PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,084		\$13,949,875	\$154,786,072
B	MULTIFAMILY RESIDENCE	2		\$0	\$182,168
C	VACANT LOT	538		\$0	\$14,668,284
D1	QUALIFIED AG LAND	116	2,363.4558	\$0	\$46,872,551
D2	NON-QUALIFIED LAND	12	58.7181	\$0	\$1,687,124
E	FARM OR RANCH IMPROVEMENT	29		\$8,823	\$2,095,345
F1	COMMERCIAL REAL PROPERTY	25		\$195,959	\$6,411,243
F2	INDUSTRIAL REAL PROPERTY	20		\$0	\$12,296,548
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$334,340
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$1,886,620
J4	TELEPHONE COMPANY (INCLUDING CO-O	6		\$0	\$736,249
J7	CABLE TELEVISION COMPANY	1		\$27,722	\$27,722
L1	COMMERCIAL PERSONAL PROPERTY	117		\$143,552	\$10,716,858
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$1,042,991
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	16		\$6,507	\$251,698
O	RESIDENTIAL INVENTORY	799		\$5,722,949	\$31,238,139
X	TOTALLY EXEMPT PROPERTY	104		\$87	\$13,105,338
	Totals		2,422.1739	\$20,055,474	\$298,339,290

2006 CERTIFIED TOTALS

Property Count: 2,642

CML - MELISSA CITY

Grand Totals

7/22/2006

2:39:19PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	791		\$13,585,190	\$150,382,630
A2	RESIDENTIAL MOBILE HOME (OWN LAND)	65		\$100,991	\$3,972,748
A6	IMPROVEMENT % COMPLETE RESIDENTIAL	3		\$263,694	\$393,694
A9	NEW IMP CLASSED NV (NO VALUE)	202		\$0	\$0
B2	RESIDENTIAL DUPLEX	2		\$0	\$182,168
C1	VACANT RESIDENTIAL LOTS IN CITY UNDI	510		\$0	\$12,286,428
C2	VACANT RESIDENTIAL LOTS OUT OF CITY	10		\$0	\$519,135
C3	VACANT COMMERCIAL LOTS IN CITY UNDI	17		\$0	\$1,784,311
C4	VACANT COMMERCIAL OUT OF CITY UNDI	1		\$0	\$78,410
D1	NATIVE PASTURE	116	2,363.4558	\$0	\$46,872,551
D2	IMPROVED PASTURE	12	58.7181	\$0	\$1,687,124
E1	REAL FARM & RANCH SINGLE FAMILY	22		\$8,823	\$2,048,219
E3	FARM AND RANCH OTHER IMPROVEMENT	12		\$0	\$47,126
F1	REAL COMMERCIAL	21		\$157,115	\$5,937,782
F2	REAL INDUSTRIAL	20		\$0	\$12,296,548
F3	OFFICE COMMERCIAL REAL	2		\$0	\$296,860
F6	COMMERCIAL REAL IMP PERCENT COMPI	2		\$38,844	\$176,601
J2A	REAL GAS COMPANIES	1		\$0	\$4,400
J2B	PERSONAL GAS COMPANIES	1		\$0	\$329,940
J3B	PERSONAL ELECTRIC COMPANIES	1		\$0	\$1,886,620
J4	TELEPHONE (ALL TELE-COMMUNICATION	5		\$0	\$679,342
J4A	REAL TELEPHONE COMPANIES	1		\$0	\$56,907
J7	CABLE COMPANIES	1		\$27,722	\$27,722
L1	TANGIBLE COMMERCIAL PERSONAL	117		\$143,552	\$10,716,858
L2	TANGIBLE INDUSTRIAL PERSONAL	1		\$0	\$1,042,991
M3	TANGIBLE PERSONAL MOBILE HOMES	16		\$6,507	\$251,698
M4	MISCELLANEOUS	35		\$0	\$37,000
O	RESIDENTIAL INVENTORY	799		\$5,722,949	\$31,238,139
X	TOTALLY EXEMPT PROPERTY	104		\$87	\$13,105,338
	Totals		2,422.1739	\$20,055,474	\$298,339,290

2006 CERTIFIED TOTALS

Property Count: 2,642

CML - MELISSA CITY
Effective Rate Assumption

7/22/2006

2:39:19PM

New Value

TOTAL NEW VALUE MARKET:	\$20,055,474
TOTAL NEW VALUE TAXABLE:	\$20,055,387

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	16	2005 Market Value	\$1,288,081
EX366	HOUSE BILL 366	2	2005 Market Value	\$3,368
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,291,449

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	2	\$20,000
DV1	DISABLED VET	3	\$22,000
OV65	OVER 65	21	\$210,000
PARTIAL EXEMPTIONS VALUE LOSS			\$252,000
TOTAL EXEMPTIONS VALUE LOSS			\$1,543,449

New Ag / Timber Exemptions**New Annexations**

Count	Market Value	Taxable Value
42	\$13,883,653	\$255,949

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
623	\$207,703	\$910	\$206,793

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2006 CERTIFIED TOTALS

Property Count: 5,509

CMR - MURPHY CITY

Grand Totals

7/22/2006

2:38:56PM

Land		Value			
Homesite:		267,253,778			
Non Homesite:		62,375,130			
Ag Market:		28,986,619			
Timber Market:		0		Total Land	(+) 358,615,527
Improvement		Value			
Homesite:		762,137,869			
Non Homesite:		27,748,013		Total Improvements	(+) 789,885,882
Non Real		Count	Value		
Personal Property:		202	22,137,472		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 22,137,472
				Market Value	= 1,170,638,881
Ag		Non Exempt	Exempt		
Total Productivity Market:		28,478,156	508,463		
Ag Use:		61,567	1,632	Productivity Loss	(-) 28,416,589
Timber Use:		0	0	Appraised Value	= 1,142,222,292
Productivity Loss:		28,416,589	506,831	Homestead Cap	(-) 1,471,352
				Assessed Value	= 1,140,750,940
Exemption	Count	Local	State	Total	
DP	39	1,850,000	0	1,850,000	
DV1	28	0	154,000	154,000	
DV2	6	0	49,500	49,500	
DV3	2	0	20,000	20,000	
DV4	7	0	84,000	84,000	
EX	98	0	18,940,158	18,940,158	
EX (Prorated)	1	0	1,127	1,127	
EX366	11	0	2,142	2,142	
OV65	220	10,666,500	0	10,666,500	Total Exemptions (-) 31,767,427
					Net Taxable = 1,108,983,513

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
5,193,369.79 = 1,108,983,513 * (0.4683 / 100)

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

2006 CERTIFIED TOTALS

Property Count: 5,509

CMR - MURPHY CITY

Grand Totals

7/22/2006

2:39:19PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	4,230		\$83,912,802	\$955,055,151
C	VACANT LOT	60		\$0	\$7,552,771
D1	QUALIFIED AG LAND	45	426.8231	\$0	\$28,478,156
D2	NON-QUALIFIED LAND	27	249.1788	\$0	\$10,372,430
E	FARM OR RANCH IMPROVEMENT	17		\$73,717	\$2,637,848
F1	COMMERCIAL REAL PROPERTY	30		\$2,436,559	\$37,420,547
F2	INDUSTRIAL REAL PROPERTY	6		\$0	\$12,727,027
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$1,012,870
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	5		\$0	\$4,043,198
J4	TELEPHONE COMPANY (INCLUDING CO-O	10		\$944	\$2,872,159
J6	PIPELAND COMPANY	1		\$0	\$42,549
J7	CABLE TELEVISION COMPANY	3		\$113,604	\$2,259,564
L1	COMMERCIAL PERSONAL PROPERTY	172		\$2,569,685	\$12,144,669
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$30,100
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	1		\$0	\$3,116
O	RESIDENTIAL INVENTORY	982		\$24,480,734	\$75,044,426
X	TOTALLY EXEMPT PROPERTY	109		\$966	\$18,942,300
	Totals		676.0019	\$113,589,011	\$1,170,638,881

2006 CERTIFIED TOTALS

Property Count: 5,509

CMR - MURPHY CITY

Grand Totals

7/22/2006

2:39:19PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	3,963		\$81,230,713	\$950,573,703
A2	RESIDENTIAL MOBILE HOME (OWN LAND)	2		\$0	\$137,685
A6	IMPROVEMENT % COMPLETE RESIDENTIAL	25		\$2,682,089	\$4,200,173
A9	NEW IMP CLASSED NV (NO VALUE)	238		\$0	\$59,850
C1	VACANT RESIDENTIAL LOTS IN CITY UNDEVELOPED	35		\$0	\$2,000,315
C2	VACANT RESIDENTIAL LOTS OUT OF CITY UNDEVELOPED	9		\$0	\$371,601
C3	VACANT COMMERCIAL LOTS IN CITY UNDEVELOPED	16		\$0	\$5,180,855
D1	NATIVE PASTURE	45	426.8231	\$0	\$28,478,156
D2	IMPROVED PASTURE	27	249.1788	\$0	\$10,372,430
E1	REAL FARM & RANCH SINGLE FAMILY	13		\$0	\$2,467,619
E2	FARM AND RANCH MOBILE HOMES	1		\$0	\$9,449
E3	FARM AND RANCH OTHER IMPROVEMENT	6		\$0	\$87,063
E6	FARM AND RANCH % COMPLETE	1		\$73,717	\$73,717
F1	REAL COMMERCIAL	29		\$742,968	\$33,741,023
F2	REAL INDUSTRIAL	6		\$0	\$12,727,027
F3	OFFICE COMMERCIAL REAL	2		\$0	\$758,947
F6	COMMERCIAL REAL IMP PERCENT COMPLETE	3		\$1,693,591	\$2,920,577
J2B	PERSONAL GAS COMPANIES	2		\$0	\$1,012,870
J3	ELECTRIC COMPANIES	1		\$0	\$23,719
J3A	REAL ELECTRIC COMPANIES	3		\$0	\$92,939
J3B	PERSONAL ELECTRIC COMPANIES	1		\$0	\$3,926,540
J4	TELEPHONE (ALL TELE-COMMUNICATIONS)	8		\$944	\$86,591
J4A	REAL TELEPHONE COMPANIES	1		\$0	\$210,860
J4B	PERSONAL TELEPHONE COMPANIES	1		\$0	\$2,574,708
J6B	PERSONAL PIPELINES	1		\$0	\$42,549
J7	CABLE COMPANIES	3		\$113,604	\$2,259,564
L1	TANGIBLE COMMERCIAL PERSONAL	172		\$2,569,685	\$12,144,669
L2	TANGIBLE INDUSTRIAL PERSONAL	1		\$0	\$30,100
M3	TANGIBLE PERSONAL MOBILE HOMES	1		\$0	\$3,116
M4	MISCELLANEOUS	73		\$0	\$83,740
O	RESIDENTIAL INVENTORY	982		\$24,480,734	\$75,044,426
X	TOTALLY EXEMPT PROPERTY	109		\$966	\$18,942,300
	Totals		676.0019	\$113,589,011	\$1,170,638,881

2006 CERTIFIED TOTALS

Property Count: 5,509

CMR - MURPHY CITY
Effective Rate Assumption

7/22/2006

2:39:19PM

New Value

TOTAL NEW VALUE MARKET:	\$113,589,011
TOTAL NEW VALUE TAXABLE:	\$113,588,045

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	12	2005 Market Value	\$601,993
EX366	HOUSE BILL 366	6	2005 Market Value	\$1,896
ABSOLUTE EXEMPTIONS VALUE LOSS				\$603,889

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	5	\$225,000
DV1	DISABLED VET	3	\$15,000
DV2	DISABLED VET	1	\$7,500
DV4	DISABLED VET	1	\$12,000
OV65	OVER 65	28	\$1,350,000
PARTIAL EXEMPTIONS VALUE LOSS		38	\$1,609,500
TOTAL EXEMPTIONS VALUE LOSS			\$2,213,389

New Ag / Timber Exemptions

2005 Market Value	\$185,979	Count: 1
2006 Ag/Timber Use	\$446	
NEW AG / TIMBER VALUE LOSS	\$185,533	

New Annexations**Average Homestead Value**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,458	\$239,106	\$425	\$238,681

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2006 CERTIFIED TOTALS

Property Count: 353

CNH - NEW HOPE CITY

Grand Totals

7/22/2006

2:38:56PM

Land		Value			
Homesite:		9,029,734			
Non Homesite:		1,952,890			
Ag Market:		4,974,552			
Timber Market:		0	Total Land	(+)	15,957,176
Improvement		Value			
Homesite:		24,665,103			
Non Homesite:		746,260	Total Improvements	(+)	25,411,363
Non Real		Count	Value		
Personal Property:	14	527,020			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	527,020
			Market Value	=	41,895,559
Ag		Non Exempt	Exempt		
Total Productivity Market:	4,974,552	0			
Ag Use:	57,855	0	Productivity Loss	(-)	4,916,697
Timber Use:	0	0	Appraised Value	=	36,978,862
Productivity Loss:	4,916,697	0	Homestead Cap	(-)	123,785
			Assessed Value	=	36,855,077
Exemption	Count	Local	State	Total	
DP	6	275,000	0	275,000	
DV1	1	0	5,000	5,000	
DV3	2	0	20,000	20,000	
DV4S	1	0	12,000	12,000	
EX	5	0	180,931	180,931	
EX366	5	0	1,233	1,233	
OV65	55	2,568,315	0	2,568,315	
				Total Exemptions	(-) 3,062,479
				Net Taxable	= 33,792,598

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
70,964.46 = 33,792,598 * (0.2100 / 100)

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

2006 CERTIFIED TOTALS

Property Count: 353

CNH - NEW HOPE CITY
Grand Totals

7/22/2006

2:39:19PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	241		\$69,341	\$32,293,473
C	VACANT LOT	28		\$0	\$682,806
D1	QUALIFIED AG LAND	33	452.4348	\$0	\$4,974,552
D2	NON-QUALIFIED LAND	6	41.7368	\$0	\$437,053
E	FARM OR RANCH IMPROVEMENT	32		\$0	\$2,135,771
F1	COMMERCIAL REAL PROPERTY	4		\$0	\$315,872
F2	INDUSTRIAL REAL PROPERTY	3		\$83,702	\$312,732
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$69,295	\$69,295
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$82,550
J7	CABLE TELEVISION COMPANY	1		\$5,655	\$5,655
L1	COMMERCIAL PERSONAL PROPERTY	5		\$0	\$124,087
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$244,200
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	9		\$0	\$35,349
X	TOTALLY EXEMPT PROPERTY	10		\$909	\$182,164
	Totals		494.1716	\$228,902	\$41,895,559

2006 CERTIFIED TOTALS

Property Count: 353

CNH - NEW HOPE CITY
Grand Totals

7/22/2006

2:39:19PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	233		\$69,341	\$31,816,879
A2	RESIDENTIAL MOBILE HOME (OWN LAND)	15		\$0	\$476,594
C1	VACANT RESIDENTIAL LOTS IN CITY UNDE	22		\$0	\$554,015
C2	VACANT RESIDENTIAL LOTS OUT OF CITY	6		\$0	\$128,791
D1	NATIVE PASTURE	33	452.4348	\$0	\$4,974,552
D2	IMPROVED PASTURE	6	41.7368	\$0	\$437,053
E1	REAL FARM & RANCH SINGLE FAMILY	20		\$0	\$1,816,830
E2	FARM AND RANCH MOBILE HOMES	2		\$0	\$59,652
E3	FARM AND RANCH OTHER IMPROVEMENT	20		\$0	\$259,289
F1	REAL COMMERCIAL	4		\$0	\$315,872
F2	REAL INDUSTRIAL	3		\$83,702	\$312,732
J3	ELECTRIC COMPANIES	1		\$69,295	\$69,295
J4	TELEPHONE (ALL TELE-COMMUNICATION	1		\$0	\$82,550
J7	CABLE COMPANIES	1		\$5,655	\$5,655
L1	TANGIBLE COMMERCIAL PERSONAL	5		\$0	\$124,087
L2	TANGIBLE INDUSTRIAL PERSONAL	1		\$0	\$244,200
M3	TANGIBLE PERSONAL MOBILE HOMES	9		\$0	\$35,349
X	TOTALLY EXEMPT PROPERTY	10		\$909	\$182,164
	Totals		494.1716	\$228,902	\$41,895,559

2006 CERTIFIED TOTALS

Property Count: 353

CNH - NEW HOPE CITY
Effective Rate Assumption

7/22/2006

2:39:19PM

New Value

TOTAL NEW VALUE MARKET:	\$228,902
TOTAL NEW VALUE TAXABLE:	\$227,993

New Exemptions

Exemption	Description	Count		
EX366	HOUSE BILL 366	4	2005 Market Value	\$1,087
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,087

Exemption	Description	Count	Exemption Amount
OV65	OVER 65	1	\$2,075
PARTIAL EXEMPTIONS VALUE LOSS			\$2,075
TOTAL EXEMPTIONS VALUE LOSS			\$3,162

New Ag / Timber Exemptions**New Annexations****Average Homestead Value**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
186	\$147,751	\$582	\$147,169

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2006 CERTIFIED TOTALS

Property Count: 570

CNV - NEVADA CITY
Grand Totals

7/22/2006

2:38:56PM

Land		Value				
Homesite:		7,092,398				
Non Homesite:		2,401,786				
Ag Market:		2,851,615				
Timber Market:		0		Total Land	(+) 12,345,799	
Improvement		Value				
Homesite:		21,791,971				
Non Homesite:		1,222,183		Total Improvements	(+) 23,014,154	
Non Real		Count	Value			
Personal Property:		22	180,165			
Mineral Property:		0	0			
Autos:		0	0	Total Non Real	(+) 180,165	
				Market Value	= 35,540,118	
Ag	Non Exempt	Exempt				
Total Productivity Market:	2,851,615	0				
Ag Use:	58,723	0		Productivity Loss	(-) 2,792,892	
Timber Use:	0	0		Appraised Value	= 32,747,226	
Productivity Loss:	2,792,892	0		Homestead Cap	(-) 261,348	
				Assessed Value	= 32,485,878	
Exemption	Count	Local	State	Total		
DV1	2	0	10,000	10,000		
DV3	1	0	12,000	12,000		
EX	33	0	992,372	992,372		
EX (Prorated)	2	0	13,891	13,891		
EX366	3	0	425	425		
OV65	34	329,852	0	329,852	Total Exemptions	(-) 1,358,540
					Net Taxable	= 31,127,338

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 43,217.82 = 31,127,338 * (0.1388 / 100)

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

2006 CERTIFIED TOTALS

Property Count: 570

CNV - NEVADA CITY
Grand Totals

7/22/2006

2:39:19PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	255		\$1,514,756	\$24,751,662
C	VACANT LOT	77		\$0	\$860,400
D1	QUALIFIED AG LAND	112	408.1680	\$0	\$2,851,615
D2	NON-QUALIFIED LAND	14	37.2970	\$0	\$306,308
E	FARM OR RANCH IMPROVEMENT	58		\$322,452	\$3,399,169
F1	COMMERCIAL REAL PROPERTY	6		\$0	\$507,013
F2	INDUSTRIAL REAL PROPERTY	3		\$0	\$45,066
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$5,092
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$12,000
J4	TELEPHONE COMPANY (INCLUDING CO-O	3		\$0	\$131,754
J7	CABLE TELEVISION COMPANY	2		\$3,316	\$3,953
L1	COMMERCIAL PERSONAL PROPERTY	16		\$7,165	\$175,158
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	5		\$28,189	\$97,159
O	RESIDENTIAL INVENTORY	37		\$306,836	\$1,400,972
X	TOTALLY EXEMPT PROPERTY	36		\$0	\$992,797
	Totals		445.4650	\$2,182,714	\$35,540,118

2006 CERTIFIED TOTALS

Property Count: 570

CNV - NEVADA CITY
Grand Totals

7/22/2006

2:39:19PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	233		\$1,462,674	\$24,222,812
A2	RESIDENTIAL MOBILE HOME (OWN LAND)	21		\$6,815	\$483,583
A6	IMPROVEMENT % COMPLETE RESIDENTIAL	1		\$45,267	\$45,267
A9	NEW IMP CLASSED NV (NO VALUE)	6		\$0	\$0
C1	VACANT RESIDENTIAL LOTS IN CITY UNDE	66		\$0	\$730,848
C2	VACANT RESIDENTIAL LOTS OUT OF CITY	11		\$0	\$129,552
D1	NATIVE PASTURE	112	408.1680	\$0	\$2,851,615
D2	IMPROVED PASTURE	14	37.2970	\$0	\$306,308
E1	REAL FARM & RANCH SINGLE FAMILY	48		\$107,773	\$3,013,255
E2	FARM AND RANCH MOBILE HOMES	5		\$0	\$132,075
E3	FARM AND RANCH OTHER IMPROVEMENT	9		\$85,495	\$112,655
E6	FARM AND RANCH % COMPLETE	1		\$129,184	\$141,184
E9	FARM AND RANCH NEW IMP CLASSED NV	1		\$0	\$0
F1	REAL COMMERCIAL	5		\$0	\$414,362
F2	REAL INDUSTRIAL	3		\$0	\$45,066
F3	OFFICE COMMERCIAL REAL	1		\$0	\$92,651
J2A	REAL GAS COMPANIES	1		\$0	\$5,092
J3A	REAL ELECTRIC COMPANIES	1		\$0	\$12,000
J4A	REAL TELEPHONE COMPANIES	2		\$0	\$131,125
J4B	PERSONAL TELEPHONE COMPANIES	1		\$0	\$629
J7	CABLE COMPANIES	2		\$3,316	\$3,953
L1	TANGIBLE COMMERCIAL PERSONAL	16		\$7,165	\$175,158
M3	TANGIBLE PERSONAL MOBILE HOMES	5		\$28,189	\$97,159
O	RESIDENTIAL INVENTORY	37		\$306,836	\$1,400,972
X	TOTALLY EXEMPT PROPERTY	36		\$0	\$992,797
	Totals		445.4650	\$2,182,714	\$35,540,118

2006 CERTIFIED TOTALS

Property Count: 570

CNV - NEVADA CITY
Effective Rate Assumption

7/22/2006

2:39:19PM

New Value

TOTAL NEW VALUE MARKET:	\$2,182,714
TOTAL NEW VALUE TAXABLE:	\$2,182,714

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	3	2005 Market Value	\$64,295
ABSOLUTE EXEMPTIONS VALUE LOSS				\$64,295

Exemption	Description	Count	Exemption Amount
PARTIAL EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$64,295

New Ag / Timber Exemptions

2005 Market Value	\$56,872	Count: 2
2006 Ag/Timber Use	\$653	
NEW AG / TIMBER VALUE LOSS	\$56,219	

New Annexations**Average Homestead Value**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
162	\$122,064	\$1,556	\$120,508

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2006 CERTIFIED TOTALS

Property Count: 1,515

CPK - PARKER CITY
Grand Totals

7/22/2006

2:38:56PM

Land		Value				
Homesite:		105,606,831				
Non Homesite:		19,221,891				
Ag Market:		70,723,873				
Timber Market:		0		Total Land	(+) 195,552,595	
Improvement		Value				
Homesite:		294,514,796				
Non Homesite:		5,659,356		Total Improvements	(+) 300,174,152	
Non Real		Count	Value			
Personal Property:		56	4,964,706			
Mineral Property:		0	0			
Autos:		0	0	Total Non Real	(+) 4,964,706	
				Market Value	= 500,691,453	
Ag	Non Exempt					
Total Productivity Market:	70,723,873		0			
Ag Use:	332,180		0	Productivity Loss	(-) 70,391,693	
Timber Use:	0		0	Appraised Value	= 430,299,760	
Productivity Loss:	70,391,693		0			
				Homestead Cap	(-) 1,522,714	
				Assessed Value	= 428,777,046	
Exemption	Count	Local	State	Total		
DV1	5	0	32,000	32,000		
DV2	2	0	19,500	19,500		
DV3	1	0	10,000	10,000		
DV4	1	0	12,000	12,000		
DV4S	1	0	12,000	12,000		
EX	76	0	5,247,429	5,247,429		
EX366	6	0	1,805	1,805		
OV65	132	3,870,000	0	3,870,000		
OV65S	2	60,000	0	60,000	Total Exemptions	(-) 9,264,734
					Net Taxable	= 419,512,312

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,300,488.17 = 419,512,312 * (0.3100 / 100)

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

2006 CERTIFIED TOTALS

Property Count: 1,515

CPK - PARKER CITY
Grand Totals

7/22/2006

2:39:19PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	983		\$14,786,183	\$371,304,322
C	VACANT LOT	144		\$0	\$13,226,816
D1	QUALIFIED AG LAND	178	2,269.9309	\$0	\$70,723,873
D2	NON-QUALIFIED LAND	30	222.6900	\$0	\$4,905,122
E	FARM OR RANCH IMPROVEMENT	73		\$64,102	\$14,924,435
F1	COMMERCIAL REAL PROPERTY	2		\$0	\$951,107
F2	INDUSTRIAL REAL PROPERTY	2		\$0	\$4,926,756
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$9,930
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	5		\$111,285	\$1,532,305
J4	TELEPHONE COMPANY (INCLUDING CO-O	3		\$0	\$1,233,886
J7	CABLE TELEVISION COMPANY	3		\$19,803	\$658,528
L1	COMMERCIAL PERSONAL PROPERTY	40		\$22,025	\$1,782,364
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	24		\$3,387	\$163,530
O	RESIDENTIAL INVENTORY	64		\$2,877,676	\$9,099,245
X	TOTALLY EXEMPT PROPERTY	82		\$240	\$5,249,234
	Totals		2,492.6209	\$17,884,701	\$500,691,453

2006 CERTIFIED TOTALS

Property Count: 1,515

CPK - PARKER CITY

Grand Totals

7/22/2006

2:39:19PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	941		\$12,684,525	\$368,554,007
A2	RESIDENTIAL MOBILE HOME (OWN LAND)	2		\$0	\$84,150
A6	IMPROVEMENT % COMPLETE RESIDENTIAL	10		\$2,101,658	\$2,658,165
A9	NEW IMP CLASSED NV (NO VALUE)	47		\$0	\$0
C1	VACANT RESIDENTIAL LOTS IN CITY UNDE	133		\$0	\$12,807,307
C2	VACANT RESIDENTIAL LOTS OUT OF CITY	11		\$0	\$419,509
D1	NATIVE PASTURE	178	2,269.9309	\$0	\$70,723,873
D2	IMPROVED PASTURE	30	222.6900	\$0	\$4,905,122
E1	REAL FARM & RANCH SINGLE FAMILY	60		\$1,169	\$13,820,915
E3	FARM AND RANCH OTHER IMPROVEMENT	28		\$3,740	\$799,912
E6	FARM AND RANCH % COMPLETE	1		\$59,193	\$303,608
E9	FARM AND RANCH NEW IMP CLASSED NV	2		\$0	\$0
F1	REAL COMMERCIAL	2		\$0	\$951,107
F2	REAL INDUSTRIAL	2		\$0	\$4,926,756
J2B	PERSONAL GAS COMPANIES	1		\$0	\$9,930
J3	ELECTRIC COMPANIES	2		\$0	\$219,638
J3A	REAL ELECTRIC COMPANIES	1		\$0	\$75,012
J3B	PERSONAL ELECTRIC COMPANIES	2		\$111,285	\$1,237,655
J4	TELEPHONE (ALL TELE-COMMUNICATION	3		\$0	\$1,233,886
J7	CABLE COMPANIES	3		\$19,803	\$658,528
L1	TANGIBLE COMMERCIAL PERSONAL	40		\$22,025	\$1,782,364
M3	TANGIBLE PERSONAL MOBILE HOMES	24		\$3,387	\$163,530
M4	MISCELLANEOUS	8		\$0	\$8,000
O	RESIDENTIAL INVENTORY	64		\$2,877,676	\$9,099,245
X	TOTALLY EXEMPT PROPERTY	82		\$240	\$5,249,234
	Totals		2,492.6209	\$17,884,701	\$500,691,453

2006 CERTIFIED TOTALS

Property Count: 1,515

CPK - PARKER CITY
Effective Rate Assumption

7/22/2006

2:39:19PM

New Value

TOTAL NEW VALUE MARKET:	\$17,884,701
TOTAL NEW VALUE TAXABLE:	\$17,884,461

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	5	2005 Market Value	\$245,947
EX366	HOUSE BILL 366	4	2005 Market Value	\$3,192
ABSOLUTE EXEMPTIONS VALUE LOSS				\$249,139

Exemption	Description	Count	Exemption Amount
DV3	DISABLED VET	1	\$10,000
OV65	OVER 65	10	\$270,000
PARTIAL EXEMPTIONS VALUE LOSS			\$280,000
TOTAL EXEMPTIONS VALUE LOSS			\$529,139

New Ag / Timber Exemptions**New Annexations**

Count	Market Value	Taxable Value
5	\$3,117,359	\$2,103,553

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
830	\$397,012	\$1,795	\$395,217

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2006 CERTIFIED TOTALS

Property Count: 85,211

CPL - PLANO CITY

Grand Totals

7/22/2006

2:38:56PM

Land		Value			
Homesite:		3,970,732,680			
Non Homesite:		2,965,461,493			
Ag Market:		686,981,897			
Timber Market:		0		Total Land	(+) 7,623,176,070
Improvement		Value			
Homesite:		12,220,072,135			
Non Homesite:		5,912,140,798		Total Improvements	(+) 18,132,212,933
Non Real		Count	Value		
Personal Property:		9,196	2,359,755,688		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 2,359,755,688
				Market Value	= 28,115,144,691
Ag	Non Exempt	Exempt			
Total Productivity Market:	686,591,601	390,296			
Ag Use:	1,565,863	1,059		Productivity Loss	(-) 685,025,738
Timber Use:	0	0		Appraised Value	= 27,430,118,953
Productivity Loss:	685,025,738	389,237		Homestead Cap	(-) 20,451,470
				Assessed Value	= 27,409,667,483
Exemption	Count	Local	State	Total	
AB	114	451,771,238	0	451,771,238	
CH	1	4,398,050	0	4,398,050	
DP	635	25,065,048	0	25,065,048	
DV1	429	0	3,145,500	3,145,500	
DV1S	11	0	52,500	52,500	
DV2	94	0	827,250	827,250	
DV2S	1	0	7,500	7,500	
DV3	53	0	564,000	564,000	
DV3S	2	0	20,000	20,000	
DV4	84	0	1,002,000	1,002,000	
DV4S	56	0	666,000	666,000	
EX	1,550	0	788,528,027	788,528,027	
EX (Prorated)	15	0	1,746,141	1,746,141	
EX366	353	0	85,504	85,504	
FR	61	226,453,610	0	226,453,610	
HS	57,038	2,780,483,731	0	2,780,483,731	
HT	74	6,040,800	0	6,040,800	
OV65	7,202	285,229,168	0	285,229,168	
OV65S	70	2,800,000	0	2,800,000	
PC	14	1,640,104	0	1,640,104	
				Total Exemptions	(-) 4,580,526,171
				Net Taxable	= 22,829,141,312
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
DP	110,774,258	65,233,199	276,661.57	278,961.16	582
OV65	1,315,981,124	788,500,435	3,350,889.85	3,376,114.25	6,560
Total	1,426,755,382	853,733,634	3,627,551.42	3,655,075.41	7,142
Tax Rate	0.453500				
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count
DP	328,294	182,635	172,151	10,484	2
OV65	6,636,932	4,327,734	4,077,174	250,560	29
Total	6,965,226	4,510,369	4,249,325	261,044	31
				Transfer Adjustment	(-) 261,044
				Freeze Adjusted Taxable	= 21,975,146,634

2006 CERTIFIED TOTALS

Property Count: 85,211

CPL - PLANO CITY
Grand Totals

7/22/2006 2:38:56PM

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
124,302,842.04 = 27,409,667,483 * (0.4535 / 100)

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

2006 CERTIFIED TOTALS

Property Count: 85,211

CPL - PLANO CITY

Grand Totals

7/22/2006

2:39:19PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	68,796		\$176,536,669	\$15,997,560,942
B	MULTIFAMILY RESIDENCE	932		\$48,222,851	\$1,655,985,993
C	VACANT LOT	560		\$0	\$190,046,425
D1	QUALIFIED AG LAND	277	4,200.1914	\$0	\$686,591,601
D2	NON-QUALIFIED LAND	181	1,883.4381	\$0	\$210,123,540
E	FARM OR RANCH IMPROVEMENT	46		\$0	\$13,890,316
F1	COMMERCIAL REAL PROPERTY	1,794		\$189,416,775	\$5,357,409,382
F2	INDUSTRIAL REAL PROPERTY	269		\$10,139,029	\$705,649,609
J1	WATER SYSTEMS	1		\$0	\$1,627,102
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$95,621
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	42		\$0	\$179,286,532
J4	TELEPHONE COMPANY (INCLUDING CO-O	455		\$6,010,622	\$169,623,025
J5	RAILROAD	6		\$0	\$306,470
J6	PIPELAND COMPANY	4		\$0	\$14,260,228
J7	CABLE TELEVISION COMPANY	20		\$1,548,870	\$22,467,421
L1	COMMERCIAL PERSONAL PROPERTY	8,092		\$127,718,298	\$1,773,453,474
L2	INDUSTRIAL PERSONAL PROPERTY	101		\$305,131	\$76,916,198
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	346		\$348,793	\$4,816,206
O	RESIDENTIAL INVENTORY	1,703		\$32,320,147	\$133,444,832
S	SPECIAL INVENTORY TAX	83		\$0	\$132,976,243
X	TOTALLY EXEMPT PROPERTY	1,877		\$7,147,844	\$788,613,531
	Totals		6,083.6295	\$599,715,029	\$28,115,144,691

2006 CERTIFIED TOTALS

Property Count: 85,211

CPL - PLANO CITY

Grand Totals

7/22/2006

2:39:19PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	65,391		\$133,764,223	\$15,683,355,647
A2	RESIDENTIAL MOBILE HOME (OWN LAND)	1		\$0	\$27,826
A3	RESIDENTIAL CONDOMINIUMS	1,392		\$6,922,766	\$126,173,815
A4	RESIDENTIAL TOWNHOMES	1,209		\$22,363,301	\$165,405,211
A6	IMPROVEMENT % COMPLETE RESIDENTI/	84		\$13,486,379	\$21,730,180
A9	NEW IMP CLASSED NV (NO VALUE)	405		\$0	\$0
B1	RESIDENTIAL MULTI-FAMILY	129		\$23,468,466	\$1,517,694,880
B2	RESIDENTIAL DUPLEX	795		\$0	\$108,483,596
B3	RESIDENTIAL TRIPLEX	1		\$0	\$178,171
B4	RESIDENTIAL QUADPLEX	4		\$0	\$626,710
B6	IMPROVEMENT % COMPLETE	3		\$24,754,385	\$29,002,636
C1	VACANT RESIDENTIAL LOTS IN CITY UNDI	151		\$0	\$19,293,751
C2	VACANT RESIDENTIAL LOTS OUT OF CITY	21		\$0	\$6,085,982
C3	VACANT COMMERCIAL LOTS IN CITY UNDI	379		\$0	\$162,102,156
C4	VACANT COMMERCIAL OUT OF CITY UNDI	7		\$0	\$947,311
C5	VACANT INDUSTRIAL IN CITY UNDER 5 AC	3		\$0	\$1,617,225
D1	NATIVE PASTURE	277	4,200.1914	\$0	\$686,591,601
D2	IMPROVED PASTURE	181	1,883.4381	\$0	\$210,123,540
E1	REAL FARM & RANCH SINGLE FAMILY	37		\$0	\$13,070,527
E3	FARM AND RANCH OTHER IMPROVEMENT	14		\$0	\$819,789
F1	REAL COMMERCIAL	1,169		\$50,850,347	\$2,979,050,878
F2	REAL INDUSTRIAL	269		\$10,139,029	\$705,649,609
F3	OFFICE COMMERCIAL REAL	451		\$43,290,748	\$2,165,939,659
F4	CONDOMINIUM COMMERCIAL REAL	199		\$11,862,952	\$70,730,640
F6	COMMERCIAL REAL IMP PERCENT COMPI	53		\$83,412,728	\$141,688,205
J1B	PERSONAL UTILITIES/WATER SYSTEMS	1		\$0	\$1,627,102
J2A	REAL GAS COMPANIES	1		\$0	\$34,031
J2B	PERSONAL GAS COMPANIES	1		\$0	\$61,590
J3	ELECTRIC COMPANIES	2		\$0	\$2,138,390
J3A	REAL ELECTRIC COMPANIES	34		\$0	\$11,226,502
J3B	PERSONAL ELECTRIC COMPANIES	6		\$0	\$165,921,640
J4	TELEPHONE (ALL TELE-COMMUNICATION	434		\$5,986,311	\$106,341,861
J4A	REAL TELEPHONE COMPANIES	9		\$24,311	\$5,061,776
J4B	PERSONAL TELEPHONE COMPANIES	13		\$0	\$58,219,388
J5	RAILROADS & CORRIDORS	6		\$0	\$306,470
J6	PIPELINES	1		\$0	\$14,028,247
J6B	PERSONAL PIPELINES	3		\$0	\$231,981
J7	CABLE COMPANIES	20		\$1,548,870	\$22,467,421
L1	TANGIBLE COMMERCIAL PERSONAL	8,092		\$127,718,298	\$1,773,453,474
L2	TANGIBLE INDUSTRIAL PERSONAL	101		\$305,131	\$76,916,198
M3	TANGIBLE PERSONAL MOBILE HOMES	346		\$348,793	\$4,816,206
M4	MISCELLANEOUS	525		\$0	\$868,263
O	RESIDENTIAL INVENTORY	1,703		\$32,320,147	\$133,444,832
S	SPECIAL INVENTORY BPP	83		\$0	\$132,976,243
X	TOTALLY EXEMPT PROPERTY	1,877		\$7,147,844	\$788,613,531
	Totals		6,083.6295	\$599,715,029	\$28,115,144,691

2006 CERTIFIED TOTALS

Property Count: 85,211

CPL - PLANO CITY
Effective Rate Assumption

7/22/2006

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New Value

TOTAL NEW VALUE MARKET:	\$599,715,029
TOTAL NEW VALUE TAXABLE:	\$556,469,319

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	126	2005 Market Value	\$17,555,352
EX366	HOUSE BILL 366	146	2005 Market Value	\$2,157,746
ABSOLUTE EXEMPTIONS VALUE LOSS				\$19,713,098

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	34	\$1,300,000
DV1	DISABLED VET	30	\$192,000
DV1S	DISABLED VET	1	\$5,000
DV2	DISABLED VET	11	\$91,500
DV3	DISABLED VET	7	\$70,000
DV4	DISABLED VET	8	\$96,000
HS	HOMESTEAD	1,683	\$83,522,474
OV65	OVER 65	556	\$21,905,727
OV65S	OVER 65 Surviving Spouse	2	\$80,000
PARTIAL EXEMPTIONS VALUE LOSS		2,332	\$107,262,701
TOTAL EXEMPTIONS VALUE LOSS			\$126,975,799

New Ag / Timber Exemptions

2005 Market Value	\$10,822,002	Count: 4
2006 Ag/Timber Use	\$9,535	
NEW AG / TIMBER VALUE LOSS	\$10,812,467	

New Annexations**Average Homestead Value**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
56,637	\$244,661	\$49,285	\$195,376

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2006 CERTIFIED TOTALS

Property Count: 3,184

CPN - PRINCETON CITY
Grand Totals

7/22/2006

2:38:56PM

Land		Value			
Homesite:		40,624,280			
Non Homesite:		39,748,521			
Ag Market:		29,275,451			
Timber Market:		0		Total Land	(+) 109,648,252
Improvement		Value			
Homesite:		105,672,259			
Non Homesite:		16,461,015		Total Improvements	(+) 122,133,274
Non Real		Count	Value		
Personal Property:		201	11,664,128		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 11,664,128
				Market Value	= 243,445,654
Ag	Non Exempt	Exempt			
Total Productivity Market:	29,275,451	0			
Ag Use:	348,084	0		Productivity Loss	(-) 28,927,367
Timber Use:	0	0		Appraised Value	= 214,518,287
Productivity Loss:	28,927,367	0		Homestead Cap	(-) 470,557
				Assessed Value	= 214,047,730
Exemption	Count	Local	State	Total	
DP	31	747,730	0	747,730	
DV1	16	0	116,000	116,000	
DV2	1	0	7,500	7,500	
DV3	5	0	52,452	52,452	
DV3S	1	0	10,000	10,000	
DV4	3	0	36,000	36,000	
EX	81	0	5,073,994	5,073,994	
EX (Prorated)	2	0	129,181	129,181	
EX366	10	0	2,245	2,245	
OV65	185	4,440,210	0	4,440,210	
OV65S	3	75,000	0	75,000	
				Total Exemptions	(-) 10,690,312
				Net Taxable	= 203,357,418
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
DP	2,077,463	1,416,585	9,556.16	13,327.93	27
OV65	12,607,661	8,558,575	57,650.23	73,753.81	164
Total	14,685,124	9,975,160	67,206.39	87,081.74	191
Tax Rate	0.675000				
				Freeze Adjusted Taxable	= 193,382,258

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
1,372,536.63 = 193,382,258 * (0.6750 / 100) + 67,206.39

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

2006 CERTIFIED TOTALS

Property Count: 3,184

CPN - PRINCETON CITY
Grand Totals

7/22/2006

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,483		\$19,115,499	\$126,087,123
B	MULTIFAMILY RESIDENCE	34		\$0	\$4,514,857
C	VACANT LOT	256		\$0	\$8,643,295
D1	QUALIFIED AG LAND	61	2,265.9055	\$0	\$29,275,451
D2	NON-QUALIFIED LAND	15	339.7330	\$0	\$4,228,843
E	FARM OR RANCH IMPROVEMENT	14		\$0	\$639,486
F1	COMMERCIAL REAL PROPERTY	63		\$1,072,671	\$16,014,063
F2	INDUSTRIAL REAL PROPERTY	33		\$657,774	\$7,679,960
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$112,960
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$1,305,777
J4	TELEPHONE COMPANY (INCLUDING CO-O	6		\$0	\$1,785,239
J7	CABLE TELEVISION COMPANY	3		\$21,680	\$546,755
L1	COMMERCIAL PERSONAL PROPERTY	169		\$205,337	\$6,254,335
L2	INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$1,001,913
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	143		\$268,718	\$2,775,815
O	RESIDENTIAL INVENTORY	954		\$5,386,943	\$26,583,369
S	SPECIAL INVENTORY TAX	9		\$0	\$920,174
X	TOTALLY EXEMPT PROPERTY	89		\$66,843	\$5,076,239
	Totals		2,605.6385	\$26,795,465	\$243,445,654

2006 CERTIFIED TOTALS

Property Count: 3,184

CPN - PRINCETON CITY

Grand Totals

7/22/2006

2:39:19PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	1,259		\$18,123,147	\$123,270,336
A2	RESIDENTIAL MOBILE HOME (OWN LAND)	39		\$3,450	\$1,235,885
A6	IMPROVEMENT % COMPLETE RESIDENTIAL	22		\$988,902	\$1,548,902
A9	NEW IMP CLASSED NV (NO VALUE)	136		\$0	\$0
B1	RESIDENTIAL MULTI-FAMILY	12		\$0	\$2,991,639
B2	RESIDENTIAL DUPLEX	17		\$0	\$1,151,343
B4	RESIDENTIAL QUADPLEX	5		\$0	\$371,875
C1	VACANT RESIDENTIAL LOTS IN CITY UNDE	213		\$0	\$5,623,348
C2	VACANT RESIDENTIAL LOTS OUT OF CITY	8		\$0	\$88,740
C3	VACANT COMMERCIAL LOTS IN CITY UNDE	35		\$0	\$2,931,207
D1	NATIVE PASTURE	61	2,265.9055	\$0	\$29,275,451
D2	IMPROVED PASTURE	15	339.7330	\$0	\$4,228,843
E1	REAL FARM & RANCH SINGLE FAMILY	8		\$0	\$484,457
E2	FARM AND RANCH MOBILE HOMES	1		\$0	\$65,792
E3	FARM AND RANCH OTHER IMPROVEMENT	8		\$0	\$89,237
F1	REAL COMMERCIAL	51		\$594,747	\$13,000,541
F2	REAL INDUSTRIAL	33		\$657,774	\$7,679,960
F3	OFFICE COMMERCIAL REAL	10		\$0	\$2,399,447
F6	COMMERCIAL REAL IMP PERCENT COMPI	2		\$477,924	\$614,075
J2B	PERSONAL GAS COMPANIES	1		\$0	\$112,960
J3	ELECTRIC COMPANIES	1		\$0	\$1,295,777
J3A	REAL ELECTRIC COMPANIES	1		\$0	\$10,000
J4	TELEPHONE (ALL TELE-COMMUNICATION	5		\$0	\$1,529,669
J4A	REAL TELEPHONE COMPANIES	1		\$0	\$255,570
J7	CABLE COMPANIES	3		\$21,680	\$546,755
L1	TANGIBLE COMMERCIAL PERSONAL	169		\$205,337	\$6,254,335
L2	TANGIBLE INDUSTRIAL PERSONAL	2		\$0	\$1,001,913
M3	TANGIBLE PERSONAL MOBILE HOMES	143		\$268,718	\$2,775,815
M4	MISCELLANEOUS	31		\$0	\$32,000
O	RESIDENTIAL INVENTORY	954		\$5,386,943	\$26,583,369
S	SPECIAL INVENTORY BPP	9		\$0	\$920,174
X	TOTALLY EXEMPT PROPERTY	89		\$66,843	\$5,076,239
	Totals		2,605.6385	\$26,795,465	\$243,445,654

2006 CERTIFIED TOTALS

Property Count: 3,184

CPN - PRINCETON CITY
Effective Rate Assumption

7/22/2006

2:39:19PM

New Value

TOTAL NEW VALUE MARKET:	\$26,795,465
TOTAL NEW VALUE TAXABLE:	\$26,716,770

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	8	2005 Market Value	\$119,221
EX366	HOUSE BILL 366	4	2005 Market Value	\$2,694
ABSOLUTE EXEMPTIONS VALUE LOSS				\$121,915

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	3	\$61,852
DV1	DISABLED VET	1	\$5,000
DV2	DISABLED VET	1	\$7,500
DV3	DISABLED VET	1	\$12,000
DV4	DISABLED VET	1	\$12,000
OV65	OVER 65	20	\$493,076
PARTIAL EXEMPTIONS VALUE LOSS		27	\$591,428
TOTAL EXEMPTIONS VALUE LOSS			\$713,343

New Ag / Timber Exemptions

2005 Market Value	\$189,180	Count: 1
2006 Ag/Timber Use	\$2,917	
NEW AG / TIMBER VALUE LOSS	\$186,263	

New Annexations

Count	Market Value	Taxable Value
1	\$588,578	\$22,917

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
824	\$100,280	\$564	\$99,716

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2006 CERTIFIED TOTALS

Property Count: 3,107

CPR - PROSPER CITY

Grand Totals

7/22/2006

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Land	Value			
Homesite:	148,151,553			
Non Homesite:	56,961,961			
Ag Market:	339,309,566			
Timber Market:	0	Total Land	(+)	544,423,080

Improvement	Value			
Homesite:	329,006,533			
Non Homesite:	22,241,852	Total Improvements	(+)	351,248,385

Non Real	Count	Value		
Personal Property:	191	26,384,777		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				922,056,242

Ag	Non Exempt	Exempt		
Total Productivity Market:	339,207,197	102,369		
Ag Use:	953,696	791	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	338,253,501	101,578		583,802,741
			Homestead Cap	(-)
			Assessed Value	=
				459,361
				583,343,380

Exemption	Count	Local	State	Total		
DP	21	0	0	0		
DV1	11	0	76,000	76,000		
DV2	3	0	22,500	22,500		
DV3	2	0	20,000	20,000		
DV4	2	0	24,000	24,000		
DV4S	2	0	24,000	24,000		
EX	117	0	12,690,398	12,690,398		
EX366	9	0	1,679	1,679		
OV65	126	1,245,000	0	1,245,000		
PC	1	201,119	0	201,119	Total Exemptions	(-)
						14,304,696
					Net Taxable	=
						569,038,684

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	1,176,032	1,176,032	4,572.39	4,581.64	5			
OV65	17,628,997	16,498,997	66,527.04	76,697.48	108			
Total	18,805,029	17,675,029	71,099.43	81,279.12	113	Freeze Taxable	(-)	
Tax Rate	0.405385							17,675,029

Freeze Adjusted Taxable = 551,363,655

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 2,306,244.98 = 551,363,655 * (0.4054 / 100) + 71,099.43

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

2006 CERTIFIED TOTALS

Property Count: 3,107

CPR - PROSPER CITY

Grand Totals

7/22/2006

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,660		\$69,301,158	\$396,091,882
B	MULTIFAMILY RESIDENCE	15		\$0	\$1,471,924
C	VACANT LOT	160		\$0	\$17,596,970
D1	QUALIFIED AG LAND	131	6,087.8173	\$0	\$339,207,197
D2	NON-QUALIFIED LAND	15	296.1868	\$0	\$16,271,867
E	FARM OR RANCH IMPROVEMENT	26		\$0	\$10,479,793
F1	COMMERCIAL REAL PROPERTY	36		\$832,548	\$19,737,764
F2	INDUSTRIAL REAL PROPERTY	34		\$0	\$15,316,233
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$450,940
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	3		\$0	\$2,151,160
J4	TELEPHONE COMPANY (INCLUDING CO-O	6		\$0	\$2,010,722
J5	RAILROAD	2		\$0	\$250,320
J6	PIPELAND COMPANY	1		\$0	\$19,500
J7	CABLE TELEVISION COMPANY	2		\$33,808	\$163,626
L1	COMMERCIAL PERSONAL PROPERTY	166		\$714,654	\$21,403,354
L2	INDUSTRIAL PERSONAL PROPERTY	3		\$0	\$291,108
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	34		\$0	\$190,951
O	RESIDENTIAL INVENTORY	868		\$16,473,351	\$66,258,854
X	TOTALLY EXEMPT PROPERTY	126		\$64	\$12,692,077
	Totals		6,384.0041	\$87,355,583	\$922,056,242

2006 CERTIFIED TOTALS

Property Count: 3,107

CPR - PROSPER CITY

Grand Totals

7/22/2006

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	1,415		\$63,467,511	\$386,289,542
A2	RESIDENTIAL MOBILE HOME (OWN LAND)	18		\$0	\$426,920
A6	IMPROVEMENT % COMPLETE RESIDENTIAL	37		\$5,833,647	\$9,308,855
A9	NEW IMP CLASSED NV (NO VALUE)	189		\$0	\$0
B1	RESIDENTIAL MULTI-FAMILY	7		\$0	\$758,550
B2	RESIDENTIAL DUPLEX	8		\$0	\$713,374
C1	VACANT RESIDENTIAL LOTS IN CITY UNDI	124		\$0	\$10,248,535
C2	VACANT RESIDENTIAL LOTS OUT OF CITY	3		\$0	\$215,799
C3	VACANT COMMERCIAL LOTS IN CITY UNDI	32		\$0	\$6,866,223
C4	VACANT COMMERCIAL OUT OF CITY UNDI	1		\$0	\$266,413
D1	NATIVE PASTURE	131	6,087.8173	\$0	\$339,207,197
D2	IMPROVED PASTURE	15	296.1868	\$0	\$16,271,867
E1	REAL FARM & RANCH SINGLE FAMILY	14		\$0	\$10,251,852
E3	FARM AND RANCH OTHER IMPROVEMENT	14		\$0	\$227,941
F1	REAL COMMERCIAL	35		\$243,429	\$18,018,501
F2	REAL INDUSTRIAL	34		\$0	\$15,316,233
F3	OFFICE COMMERCIAL REAL	1		\$0	\$336,508
F6	COMMERCIAL REAL IMP PERCENT COMPI	2		\$589,119	\$1,382,755
J2A	REAL GAS COMPANIES	1		\$0	\$7,000
J2B	PERSONAL GAS COMPANIES	2		\$0	\$443,940
J3A	REAL ELECTRIC COMPANIES	1		\$0	\$4,580
J3B	PERSONAL ELECTRIC COMPANIES	2		\$0	\$2,146,580
J4	TELEPHONE (ALL TELE-COMMUNICATION	5		\$0	\$1,664,670
J4A	REAL TELEPHONE COMPANIES	1		\$0	\$346,052
J5	RAILROADS & CORRIDORS	2		\$0	\$250,320
J6	PIPELINES	1		\$0	\$19,500
J7	CABLE COMPANIES	2		\$33,808	\$163,626
L1	TANGIBLE COMMERCIAL PERSONAL	166		\$714,654	\$21,403,354
L2	TANGIBLE INDUSTRIAL PERSONAL	3		\$0	\$291,108
M3	TANGIBLE PERSONAL MOBILE HOMES	34		\$0	\$190,951
M4	MISCELLANEOUS	49		\$0	\$66,565
O	RESIDENTIAL INVENTORY	868		\$16,473,351	\$66,258,854
X	TOTALLY EXEMPT PROPERTY	126		\$64	\$12,692,077
	Totals		6,384.0041	\$87,355,583	\$922,056,242

2006 CERTIFIED TOTALS

Property Count: 3,107

CPR - PROSPER CITY
Effective Rate Assumption

7/22/2006

2:39:19PM

New Value

TOTAL NEW VALUE MARKET:	\$87,355,583
TOTAL NEW VALUE TAXABLE:	\$87,355,519

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	18	2005 Market Value	\$685,124
EX366	HOUSE BILL 366	3	2005 Market Value	\$21,026
ABSOLUTE EXEMPTIONS VALUE LOSS				\$706,150

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	4	\$0
DV1	DISABLED VET	5	\$32,000
DV2	DISABLED VET	2	\$15,000
DV4	DISABLED VET	1	\$12,000
OV65	OVER 65	17	\$165,000
PARTIAL EXEMPTIONS VALUE LOSS		29	\$224,000
TOTAL EXEMPTIONS VALUE LOSS			\$930,150

New Ag / Timber Exemptions**New Annexations**

Count	Market Value	Taxable Value
11	\$26,846,714	\$233,528

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,105	\$279,746	\$278	\$279,468

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2006 CERTIFIED TOTALS

Property Count: 8,149

CRC - RICHARDSON CITY

Grand Totals

7/22/2006

2:38:56PM

Land		Value		
Homesite:		433,195,612		
Non Homesite:		405,083,493		
Ag Market:		105,609,466		
Timber Market:		0	Total Land	(+) 943,888,571
Improvement		Value		
Homesite:		1,280,975,606		
Non Homesite:		930,064,361	Total Improvements	(+) 2,211,039,967
Non Real		Count	Value	
Personal Property:		482	350,341,590	
Mineral Property:		0	0	
Autos:		0	0	
			Total Non Real	(+) 350,341,590
			Market Value	= 3,505,270,128
Ag	Non Exempt	Exempt		
Total Productivity Market:	105,609,466	0		
Ag Use:	367,045	0		
Timber Use:	0	0		
Productivity Loss:	105,242,421	0		
			Productivity Loss	(-) 105,242,421
			Appraised Value	= 3,400,027,707
			Homestead Cap	(-) 4,911,093
			Assessed Value	= 3,395,116,614
Exemption	Count	Local	State	Total
AB	33	111,470,136	0	111,470,136
DP	43	2,125,000	0	2,125,000
DV1	52	0	411,500	411,500
DV1S	3	0	15,000	15,000
DV2	10	0	102,000	102,000
DV3	9	0	100,000	100,000
DV4	10	0	120,000	120,000
DV4S	10	0	120,000	120,000
EX	146	0	143,150,820	143,150,820
EX (Prorated)	2	0	942	942
EX366	8	0	2,433	2,433
OV65	1,014	50,237,343	0	50,237,343
OV65S	5	250,000	0	250,000
PC	1	13,329,548	0	13,329,548
			Total Exemptions	(-) 321,434,722
			Net Taxable	= 3,073,681,892

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
16,141,747.82 = 3,073,681,892 * (0.5252 / 100)

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

2006 CERTIFIED TOTALS

Property Count: 8,149

CRC - RICHARDSON CITY

Grand Totals

7/22/2006

2:39:19PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	7,116		\$21,513,169	\$1,690,525,913
B	MULTIFAMILY RESIDENCE	96		\$0	\$227,958,604
C	VACANT LOT	110		\$0	\$36,946,039
D1	QUALIFIED AG LAND	26	539.9378	\$0	\$105,609,466
D2	NON-QUALIFIED LAND	30	367.4611	\$0	\$44,798,685
E	FARM OR RANCH IMPROVEMENT	4		\$0	\$7,650,798
F1	COMMERCIAL REAL PROPERTY	79		\$297,838,441	\$695,991,145
F2	INDUSTRIAL REAL PROPERTY	14		\$2,136,713	\$196,083,341
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$457,860
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	6		\$0	\$24,208,830
J4	TELEPHONE COMPANY (INCLUDING CO-O	52		\$5,091	\$41,718,000
J5	RAILROAD	9		\$0	\$89,663
J6	PIPELAND COMPANY	4		\$0	\$444,654
J7	CABLE TELEVISION COMPANY	3		\$157,860	\$159,172
L1	COMMERCIAL PERSONAL PROPERTY	409		\$4,683,666	\$235,429,337
L2	INDUSTRIAL PERSONAL PROPERTY	3		\$0	\$49,911,809
O	RESIDENTIAL INVENTORY	44		\$912,896	\$4,133,559
X	TOTALLY EXEMPT PROPERTY	153		\$1,327,772	\$143,153,253
	Totals		907.3989	\$328,575,608	\$3,505,270,128

2006 CERTIFIED TOTALS

Property Count: 8,149

CRC - RICHARDSON CITY

Grand Totals

7/22/2006

2:39:19PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	6,652		\$12,760,016	\$1,656,172,033
A3	RESIDENTIAL CONDOMINIUMS	184		\$0	\$14,555,618
A4	RESIDENTIAL TOWNHOMES	113		\$6,732,683	\$15,827,888
A6	IMPROVEMENT % COMPLETE RESIDENTI/	12		\$2,020,470	\$3,813,174
A9	NEW IMP CLASSED NV (NO VALUE)	14		\$0	\$0
B1	RESIDENTIAL MULTI-FAMILY	13		\$0	\$216,675,970
B2	RESIDENTIAL DUPLEX	83		\$0	\$11,282,634
C1	VACANT RESIDENTIAL LOTS IN CITY UNDE	80		\$0	\$6,875,367
C2	VACANT RESIDENTIAL LOTS OUT OF CITY	1		\$0	\$224,768
C3	VACANT COMMERCIAL LOTS IN CITY UND	29		\$0	\$29,845,904
D1	NATIVE PASTURE	26	539.9378	\$0	\$105,609,466
D2	IMPROVED PASTURE	30	367.4611	\$0	\$44,798,685
E1	REAL FARM & RANCH SINGLE FAMILY	3		\$0	\$7,650,298
E3	FARM AND RANCH OTHER IMPROVEMENT	1		\$0	\$500
F1	REAL COMMERCIAL	34		\$1,215,189	\$75,522,404
F2	REAL INDUSTRIAL	14		\$2,136,713	\$196,083,341
F3	OFFICE COMMERCIAL REAL	35		\$0	\$298,371,209
F6	COMMERCIAL REAL IMP PERCENT COMPI	12		\$296,623,252	\$322,097,532
J2B	PERSONAL GAS COMPANIES	1		\$0	\$457,860
J3A	REAL ELECTRIC COMPANIES	5		\$0	\$1,979,300
J3B	PERSONAL ELECTRIC COMPANIES	1		\$0	\$22,229,530
J4	TELEPHONE (ALL TELE-COMMUNICATION	47		\$5,091	\$39,574,502
J4A	REAL TELEPHONE COMPANIES	2		\$0	\$150,998
J4B	PERSONAL TELEPHONE COMPANIES	3		\$0	\$1,992,500
J5	RAILROADS & CORRIDORS	9		\$0	\$89,663
J6A	REAL PIPELINES	1		\$0	\$48,979
J6B	PERSONAL PIPELINES	3		\$0	\$395,675
J7	CABLE COMPANIES	3		\$157,860	\$159,172
L1	TANGIBLE COMMERCIAL PERSONAL	409		\$4,683,666	\$235,429,337
L2	TANGIBLE INDUSTRIAL PERSONAL	3		\$0	\$49,911,809
M4	MISCELLANEOUS	151		\$0	\$157,200
O	RESIDENTIAL INVENTORY	44		\$912,896	\$4,133,559
X	TOTALLY EXEMPT PROPERTY	153		\$1,327,772	\$143,153,253
	Totals		907.3989	\$328,575,608	\$3,505,270,128

2006 CERTIFIED TOTALS

Property Count: 8,149

CRC - RICHARDSON CITY
Effective Rate Assumption

7/22/2006

2:39:19PM

New Value

TOTAL NEW VALUE MARKET: **\$328,575,608**
TOTAL NEW VALUE TAXABLE: **\$327,223,086**

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	6	2005 Market Value	\$3,636,714
EX366	HOUSE BILL 366	6	2005 Market Value	\$4,075
ABSOLUTE EXEMPTIONS VALUE LOSS				\$3,640,789

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	4	\$200,000
DV1	DISABLED VET	5	\$32,000
DV2	DISABLED VET	1	\$12,000
DV4	DISABLED VET	1	\$12,000
OV65	OVER 65	48	\$2,350,000
PARTIAL EXEMPTIONS VALUE LOSS			59
TOTAL EXEMPTIONS VALUE LOSS			\$6,246,789

New Ag / Timber Exemptions

2005 Market Value	\$2,230,272	Count: 1
2006 Ag/Timber Use	\$2,227	
NEW AG / TIMBER VALUE LOSS	\$2,228,045	

New Annexations

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
6,158	\$246,464	\$792	\$245,672

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2006 CERTIFIED TOTALS

Property Count: 854

CRY - ROYSE CITY
Grand Totals

7/22/2006

2:38:56PM

Land		Value				
Homesite:		6,359,421				
Non Homesite:		7,429,744				
Ag Market:		7,412,695				
Timber Market:		0		Total Land	(+) 21,201,860	
Improvement		Value				
Homesite:		22,230,207				
Non Homesite:		15,099,063		Total Improvements	(+) 37,329,270	
Non Real		Count	Value			
Personal Property:		27	10,573,079			
Mineral Property:		0	0			
Autos:		0	0	Total Non Real	(+) 10,573,079	
				Market Value	= 69,104,209	
Ag	Non Exempt	Exempt				
Total Productivity Market:	7,412,695		0			
Ag Use:	234,587		0	Productivity Loss	(-) 7,178,108	
Timber Use:	0		0	Appraised Value	= 61,926,101	
Productivity Loss:	7,178,108		0	Homestead Cap	(-) 20,801	
				Assessed Value	= 61,905,300	
Exemption	Count	Local	State	Total		
DV1	1	0	5,000	5,000		
DV3	1	0	10,000	10,000		
DV4S	1	0	12,000	12,000		
EX	14	0	8,021,470	8,021,470		
EX366	1	0	450	450		
PC	1	699,799	0	699,799	Total Exemptions	(-) 8,748,719
					Net Taxable	= 53,156,581

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 53,156,581 * (0.0000 / 100)

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

2006 CERTIFIED TOTALS

Property Count: 854

CRY - ROYSE CITY

Grand Totals

7/22/2006

2:39:19PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	184		\$11,883,939	\$25,234,918
C	VACANT LOT	45		\$0	\$936,865
D1	QUALIFIED AG LAND	65	1,758.5430	\$0	\$7,412,695
D2	NON-QUALIFIED LAND	25	219.3405	\$0	\$1,358,807
E	FARM OR RANCH IMPROVEMENT	22		\$36,030	\$1,802,276
F1	COMMERCIAL REAL PROPERTY	5		\$134,720	\$1,665,375
F2	INDUSTRIAL REAL PROPERTY	17		\$0	\$5,898,363
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$5,500
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$59,603
J5	RAILROAD	1		\$0	\$0
J7	CABLE TELEVISION COMPANY	3		\$0	\$1,353
L1	COMMERCIAL PERSONAL PROPERTY	20		\$0	\$10,274,779
L2	INDUSTRIAL PERSONAL PROPERTY	3		\$0	\$236,894
O	RESIDENTIAL INVENTORY	463		\$784,511	\$6,194,861
X	TOTALLY EXEMPT PROPERTY	15		\$0	\$8,021,920
	Totals		1,977.8835	\$12,839,200	\$69,104,209

2006 CERTIFIED TOTALS

Property Count: 854

CRY - ROYSE CITY

Grand Totals

7/22/2006

2:39:19PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	176		\$11,883,939	\$25,227,918
A9	NEW IMP CLASSED NV (NO VALUE)	1		\$0	\$0
C1	VACANT RESIDENTIAL LOTS IN CITY UNDE	39		\$0	\$822,129
C3	VACANT COMMERCIAL LOTS IN CITY UND	4		\$0	\$68,950
C4	VACANT COMMERCIAL OUT OF CITY UNDI	2		\$0	\$45,786
D1	NATIVE PASTURE	65	1,758.5430	\$0	\$7,412,695
D2	IMPROVED PASTURE	25	219.3405	\$0	\$1,358,807
E1	REAL FARM & RANCH SINGLE FAMILY	19		\$13,950	\$1,650,808
E2	FARM AND RANCH MOBILE HOMES	2		\$0	\$63,742
E3	FARM AND RANCH OTHER IMPROVEMENT	3		\$22,080	\$87,726
F1	REAL COMMERCIAL	5		\$134,720	\$1,665,375
F2	REAL INDUSTRIAL	17		\$0	\$5,898,363
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$5,500
J4	TELEPHONE (ALL TELE-COMMUNICATION	2		\$0	\$59,603
J5	RAILROADS & CORRIDORS	1		\$0	\$0
J7	CABLE COMPANIES	3		\$0	\$1,353
L1	TANGIBLE COMMERCIAL PERSONAL	20		\$0	\$10,274,779
L2	TANGIBLE INDUSTRIAL PERSONAL	3		\$0	\$236,894
M4	MISCELLANEOUS	7		\$0	\$7,000
O	RESIDENTIAL INVENTORY	463		\$784,511	\$6,194,861
X	TOTALLY EXEMPT PROPERTY	15		\$0	\$8,021,920
	Totals		1,977.8835	\$12,839,200	\$69,104,209

2006 CERTIFIED TOTALS

Property Count: 854

CRY - ROYSE CITY
Effective Rate Assumption

7/22/2006

2:39:19PM

New Value

TOTAL NEW VALUE MARKET:	\$12,839,200
TOTAL NEW VALUE TAXABLE:	\$12,839,200

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	1	2005 Market Value	\$0
EX366	HOUSE BILL 366	1	2005 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$0

Exemption	Description	Count	Exemption Amount
DV1	DISABLED VET	1	\$5,000
DV3	DISABLED VET	1	\$10,000
PARTIAL EXEMPTIONS VALUE LOSS			2
			\$15,000
TOTAL EXEMPTIONS VALUE LOSS			\$15,000

New Ag / Timber Exemptions

2005 Market Value	\$50,280	Count: 1
2006 Ag/Timber Use	\$1,490	
NEW AG / TIMBER VALUE LOSS	\$48,790	

New Annexations**Average Homestead Value**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
88	\$138,400	\$225	\$138,175

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used

2006 CERTIFIED TOTALS

Property Count: 2,199

CSA - SACHSE CITY

Grand Totals

7/22/2006

2:38:56PM

Land		Value					
Homesite:		70,945,503					
Non Homesite:		13,541,908					
Ag Market:		8,539,551					
Timber Market:		0		Total Land	(+) 93,026,962		
Improvement		Value					
Homesite:		183,535,371					
Non Homesite:		15,075,221		Total Improvements	(+) 198,610,592		
Non Real		Count	Value				
Personal Property:		45	4,740,668				
Mineral Property:		0	0				
Autos:		0	0	Total Non Real	(+) 4,740,668		
				Market Value	= 296,378,222		
Ag	Non Exempt	Exempt					
Total Productivity Market:	8,539,551	0					
Ag Use:	66,478	0		Productivity Loss	(-) 8,473,073		
Timber Use:	0	0		Appraised Value	= 287,905,149		
Productivity Loss:	8,473,073	0		Homestead Cap	(-) 431,962		
				Assessed Value	= 287,473,187		
Exemption	Count	Local	State	Total			
DP	21	1,025,000	0	1,025,000			
DV1	12	0	67,000	67,000			
DV2	6	0	49,500	49,500			
DV3	3	0	32,000	32,000			
DV4	2	0	24,000	24,000			
EX	21	0	3,177,258	3,177,258			
EX366	2	0	358	358			
OV65	66	3,250,000	0	3,250,000			
OV65S	1	50,000	0	50,000	Total Exemptions	(-) 7,675,116	
					Net Taxable	= 279,798,071	
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	3,079,903	2,154,903	11,315.27	11,316.49	19		
OV65	11,466,360	8,206,360	43,142.43	43,158.02	65		
Total	14,546,263	10,361,263	54,457.70	54,474.51	84	Freeze Taxable	(-) 10,361,263
Tax Rate	0.558319						
						Freeze Adjusted Taxable	= 269,436,808

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
1,558,774.59 = 269,436,808 * (0.5583 / 100) + 54,457.70

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

2006 CERTIFIED TOTALS

Property Count: 2,199

CSA - SACHSE CITY

Grand Totals

7/22/2006

2:39:19PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,464		\$6,326,886	\$229,063,615
B	MULTIFAMILY RESIDENCE	1		\$0	\$13,394,928
C	VACANT LOT	167		\$0	\$7,110,737
D1	QUALIFIED AG LAND	23	448.0342	\$0	\$8,539,551
D2	NON-QUALIFIED LAND	15	79.4736	\$0	\$2,465,491
E	FARM OR RANCH IMPROVEMENT	4		\$0	\$20,431
F1	COMMERCIAL REAL PROPERTY	13		\$816,842	\$5,116,338
F2	INDUSTRIAL REAL PROPERTY	2		\$0	\$188,109
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$2,237,570
J4	TELEPHONE COMPANY (INCLUDING CO-O	3		\$0	\$1,396,536
L1	COMMERCIAL PERSONAL PROPERTY	39		\$43,414	\$1,106,204
O	RESIDENTIAL INVENTORY	534		\$3,852,458	\$22,561,096
X	TOTALLY EXEMPT PROPERTY	23		\$0	\$3,177,616
	Totals		527.5078	\$11,039,600	\$296,378,222

2006 CERTIFIED TOTALS

Property Count: 2,199

CSA - SACHSE CITY

Grand Totals

7/22/2006

2:39:19PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	1,354		\$5,990,884	\$228,488,421
A2	RESIDENTIAL MOBILE HOME (OWN LAND)	3		\$0	\$48,396
A6	IMPROVEMENT % COMPLETE RESIDENTIAL	3		\$336,002	\$506,298
A9	NEW IMP CLASSED NV (NO VALUE)	90		\$0	\$0
B1	RESIDENTIAL MULTI-FAMILY	1		\$0	\$13,394,928
C1	VACANT RESIDENTIAL LOTS IN CITY UNDEVELOPED	144		\$0	\$4,338,482
C2	VACANT RESIDENTIAL LOTS OUT OF CITY UNDEVELOPED	4		\$0	\$123,230
C3	VACANT COMMERCIAL LOTS IN CITY UNDEVELOPED	19		\$0	\$2,649,025
D1	NATIVE PASTURE	23	448.0342	\$0	\$8,539,551
D2	IMPROVED PASTURE	15	79.4736	\$0	\$2,465,491
E1	REAL FARM & RANCH SINGLE FAMILY	2		\$0	\$9,870
E3	FARM AND RANCH OTHER IMPROVEMENT	2		\$0	\$10,561
F1	REAL COMMERCIAL	12		\$489,402	\$3,667,285
F2	REAL INDUSTRIAL	2		\$0	\$188,109
F6	COMMERCIAL REAL IMP PERCENT COMPLETED	3		\$327,440	\$1,449,053
J3B	PERSONAL ELECTRIC COMPANIES	1		\$0	\$2,237,570
J4	TELEPHONE (ALL TELE-COMMUNICATIONS)	3		\$0	\$1,396,536
L1	TANGIBLE COMMERCIAL PERSONAL	39		\$43,414	\$1,106,204
M4	MISCELLANEOUS	21		\$0	\$20,500
O	RESIDENTIAL INVENTORY	534		\$3,852,458	\$22,561,096
X	TOTALLY EXEMPT PROPERTY	23		\$0	\$3,177,616
	Totals		527.5078	\$11,039,600	\$296,378,222

2006 CERTIFIED TOTALS

Property Count: 2,199

CSA - SACHSE CITY
Effective Rate Assumption

7/22/2006

2:39:19PM

New Value

TOTAL NEW VALUE MARKET:	\$11,039,600
TOTAL NEW VALUE TAXABLE:	\$11,029,600

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	3	2005 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$0

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	1	\$50,000
OV65	OVER 65	2	\$100,000
PARTIAL EXEMPTIONS VALUE LOSS			\$3
TOTAL EXEMPTIONS VALUE LOSS			\$150,000

New Ag / Timber Exemptions**New Annexations****Average Homestead Value**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,118	\$170,292	\$386	\$169,906

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2006 CERTIFIED TOTALS

Property Count: 492

CSP - ST. PAUL TOWN
Grand Totals

7/22/2006

2:38:56PM

Land		Value			
Homesite:		17,421,546			
Non Homesite:		6,135,584			
Ag Market:		4,330,385			
Timber Market:		0		Total Land	(+) 27,887,515
Improvement		Value			
Homesite:		35,417,158			
Non Homesite:		4,109,451		Total Improvements	(+) 39,526,609
Non Real		Count	Value		
Personal Property:		34	1,750,172		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 1,750,172
				Market Value	= 69,164,296
Ag	Non Exempt	Exempt			
Total Productivity Market:	4,330,385	0			
Ag Use:	21,041	0		Productivity Loss	(-) 4,309,344
Timber Use:	0	0		Appraised Value	= 64,854,952
Productivity Loss:	4,309,344	0		Homestead Cap	(-) 408,395
				Assessed Value	= 64,446,557
Exemption	Count	Local	State	Total	
DV1	2	0	17,000	17,000	
DV2	1	0	7,500	7,500	
DV4	1	0	12,000	12,000	
DV4S	1	0	12,000	12,000	
EX	13	0	1,140,926	1,140,926	
EX366	1	0	109	109	
OV65	39	1,480,917	0	1,480,917	
				Total Exemptions	(-) 2,670,452
				Net Taxable	= 61,776,105

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 299,800.67 = 61,776,105 * (0.4853 / 100)

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

2006 CERTIFIED TOTALS

Property Count: 492

CSP - ST. PAUL TOWN
Grand Totals

7/22/2006

2:39:19PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	269		\$6,319,696	\$47,152,017
C	VACANT LOT	68		\$0	\$3,130,022
D1	QUALIFIED AG LAND	46	192.1711	\$0	\$4,330,385
D2	NON-QUALIFIED LAND	5	25.8438	\$0	\$385,290
E	FARM OR RANCH IMPROVEMENT	21		\$270,430	\$2,432,330
F1	COMMERCIAL REAL PROPERTY	7		\$505,018	\$2,405,357
F2	INDUSTRIAL REAL PROPERTY	5		\$0	\$3,128,408
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$350,170
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$81,435
J7	CABLE TELEVISION COMPANY	2		\$5,845	\$361,475
L1	COMMERCIAL PERSONAL PROPERTY	28		\$7,474	\$1,012,265
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	2		\$0	\$36,572
O	RESIDENTIAL INVENTORY	48		\$387,711	\$3,217,535
X	TOTALLY EXEMPT PROPERTY	14		\$0	\$1,141,035
	Totals		218.0149	\$7,496,174	\$69,164,296

2006 CERTIFIED TOTALS

Property Count: 492

CSP - ST. PAUL TOWN
Grand Totals

7/22/2006

2:39:19PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	256		\$6,174,926	\$46,594,924
A2	RESIDENTIAL MOBILE HOME (OWN LAND)	5		\$0	\$344,323
A6	IMPROVEMENT % COMPLETE RESIDENTIAL	1		\$144,770	\$211,770
A9	NEW IMP CLASSED NV (NO VALUE)	7		\$0	\$0
C1	VACANT RESIDENTIAL LOTS IN CITY UNDE	46		\$0	\$2,188,519
C2	VACANT RESIDENTIAL LOTS OUT OF CITY	11		\$0	\$385,532
C3	VACANT COMMERCIAL LOTS IN CITY UNDE	11		\$0	\$555,971
D1	NATIVE PASTURE	46	192.1711	\$0	\$4,330,385
D2	IMPROVED PASTURE	5	25.8438	\$0	\$385,290
E1	REAL FARM & RANCH SINGLE FAMILY	17		\$270,430	\$2,389,932
E3	FARM AND RANCH OTHER IMPROVEMENT	8		\$0	\$42,398
F1	REAL COMMERCIAL	6		\$505,018	\$2,364,530
F2	REAL INDUSTRIAL	5		\$0	\$3,128,408
F3	OFFICE COMMERCIAL REAL	1		\$0	\$40,827
J3	ELECTRIC COMPANIES	1		\$0	\$35,420
J3B	PERSONAL ELECTRIC COMPANIES	1		\$0	\$314,750
J4	TELEPHONE (ALL TELE-COMMUNICATION	1		\$0	\$26,153
J4A	REAL TELEPHONE COMPANIES	1		\$0	\$55,282
J7	CABLE COMPANIES	2		\$5,845	\$361,475
L1	TANGIBLE COMMERCIAL PERSONAL	28		\$7,474	\$1,012,265
M3	TANGIBLE PERSONAL MOBILE HOMES	2		\$0	\$36,572
M4	MISCELLANEOUS	1		\$0	\$1,000
O	RESIDENTIAL INVENTORY	48		\$387,711	\$3,217,535
X	TOTALLY EXEMPT PROPERTY	14		\$0	\$1,141,035
	Totals		218.0149	\$7,496,174	\$69,164,296

2006 CERTIFIED TOTALS

Property Count: 492

CSP - ST. PAUL TOWN
Effective Rate Assumption

7/22/2006

2:39:19PM

New Value

TOTAL NEW VALUE MARKET:	\$7,496,174
TOTAL NEW VALUE TAXABLE:	\$7,494,423

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	2	2005 Market Value	\$503,518
ABSOLUTE EXEMPTIONS VALUE LOSS				\$503,518

Exemption	Description	Count	Exemption Amount
DV4	DISABLED VET	1	\$12,000
OV65	OVER 65	5	\$160,000
PARTIAL EXEMPTIONS VALUE LOSS			6
			\$172,000
TOTAL EXEMPTIONS VALUE LOSS			\$675,518

New Ag / Timber Exemptions

2005 Market Value	\$179,658	Count: 1
2006 Ag/Timber Use	\$922	
NEW AG / TIMBER VALUE LOSS	\$178,736	

New Annexations**Average Homestead Value**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
204	\$187,510	\$1,753	\$185,757

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2006 CERTIFIED TOTALS

Property Count: 432

CWS - WESTON CITY
Grand Totals

7/22/2006

2:38:56PM

Land		Value			
Homesite:		7,345,129			
Non Homesite:		1,700,470			
Ag Market:		15,491,072			
Timber Market:		0	Total Land	(+)	24,536,671
Improvement		Value			
Homesite:		19,177,205			
Non Homesite:		599,079	Total Improvements	(+)	19,776,284
Non Real		Count	Value		
Personal Property:	9		124,596		
Mineral Property:	0		0		
Autos:	0		0		
			Total Non Real	(+)	124,596
			Market Value	=	44,437,551
Ag		Non Exempt	Exempt		
Total Productivity Market:	15,491,072		0		
Ag Use:	144,740		0	Productivity Loss	(-) 15,346,332
Timber Use:	0		0	Appraised Value	= 29,091,219
Productivity Loss:	15,346,332		0	Homestead Cap	(-) 325,120
				Assessed Value	= 28,766,099
Exemption	Count	Local	State	Total	
DV1	1	0	5,000	5,000	
DV4	1	0	12,000	12,000	
EX	19	0	444,837	444,837	
EX366	2	0	138	138	
OV65	37	362,500	0	362,500	Total Exemptions (-) 824,475
					Net Taxable = 27,941,624

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
69,854.06 = 27,941,624 * (0.2500 / 100)

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

2006 CERTIFIED TOTALS

Property Count: 432

CWS - WESTON CITY

Grand Totals

7/22/2006

2:39:19PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	164		\$545,813	\$20,812,608
C	VACANT LOT	56		\$0	\$852,693
D1	QUALIFIED AG LAND	158	1,130.6616	\$0	\$15,491,072
D2	NON-QUALIFIED LAND	9	10.4320	\$0	\$165,476
E	FARM OR RANCH IMPROVEMENT	63		\$45,013	\$5,946,207
F1	COMMERCIAL REAL PROPERTY	6		\$0	\$253,001
F2	INDUSTRIAL REAL PROPERTY	1		\$0	\$39,762
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$68,780	\$314,780
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$4,516
J7	CABLE TELEVISION COMPANY	2		\$4,280	\$4,818
L1	COMMERCIAL PERSONAL PROPERTY	4		\$0	\$50,860
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	2		\$0	\$56,783
X	TOTALLY EXEMPT PROPERTY	21		\$0	\$444,975
	Totals		1,141.0936	\$663,886	\$44,437,551

2006 CERTIFIED TOTALS

Property Count: 432

CWS - WESTON CITY

Grand Totals

7/22/2006

2:39:19PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	161		\$545,813	\$20,746,500
A2	RESIDENTIAL MOBILE HOME (OWN LAND)	3		\$0	\$65,108
A9	NEW IMP CLASSED NV (NO VALUE)	1		\$0	\$0
C1	VACANT RESIDENTIAL LOTS IN CITY UNDI	14		\$0	\$206,684
C2	VACANT RESIDENTIAL LOTS OUT OF CITY	29		\$0	\$590,009
C3	VACANT COMMERCIAL LOTS IN CITY UNDI	12		\$0	\$44,000
C4	VACANT COMMERCIAL OUT OF CITY UNDI	1		\$0	\$12,000
D1	NATIVE PASTURE	158	1,130.6616	\$0	\$15,491,072
D2	IMPROVED PASTURE	9	10.4320	\$0	\$165,476
E1	REAL FARM & RANCH SINGLE FAMILY	44		\$29,542	\$5,656,172
E2	FARM AND RANCH MOBILE HOMES	3		\$0	\$67,916
E3	FARM AND RANCH OTHER IMPROVEMENT	26		\$15,471	\$222,119
F1	REAL COMMERCIAL	6		\$0	\$253,001
F2	REAL INDUSTRIAL	1		\$0	\$39,762
J3A	REAL ELECTRIC COMPANIES	1		\$0	\$246,000
J3B	PERSONAL ELECTRIC COMPANIES	1		\$68,780	\$68,780
J4A	REAL TELEPHONE COMPANIES	1		\$0	\$4,516
J7	CABLE COMPANIES	2		\$4,280	\$4,818
L1	TANGIBLE COMMERCIAL PERSONAL	4		\$0	\$50,860
M3	TANGIBLE PERSONAL MOBILE HOMES	2		\$0	\$56,783
M4	MISCELLANEOUS	1		\$0	\$1,000
X	TOTALLY EXEMPT PROPERTY	21		\$0	\$444,975
	Totals		1,141.0936	\$663,886	\$44,437,551

2006 CERTIFIED TOTALS

Property Count: 432

CWS - WESTON CITY
Effective Rate Assumption

7/22/2006

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New Value

TOTAL NEW VALUE MARKET:	\$663,886
TOTAL NEW VALUE TAXABLE:	\$663,886

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	2	2005 Market Value	\$22,380
EX366	HOUSE BILL 366	1	2005 Market Value	\$765
ABSOLUTE EXEMPTIONS VALUE LOSS				\$23,145

Exemption	Description	Count	Exemption Amount
OV65	OVER 65	1	\$10,000
PARTIAL EXEMPTIONS VALUE LOSS			1
			\$10,000
TOTAL EXEMPTIONS VALUE LOSS			\$33,145

New Ag / Timber Exemptions**New Annexations**

Count	Market Value	Taxable Value
8	\$1,494,236	\$320,522

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
119	\$149,406	\$1,715	\$147,691

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2006 CERTIFIED TOTALS

Property Count: 14,029

CWY - WYLIE CITY
Grand Totals

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Land	Value			
Homesite:	344,233,824			
Non Homesite:	222,922,493			
Ag Market:	67,626,694			
Timber Market:	0	Total Land	(+)	634,783,011

Improvement	Value			
Homesite:	1,031,685,435			
Non Homesite:	186,920,975	Total Improvements	(+)	1,218,606,410

Non Real	Count	Value		
Personal Property:	665	173,954,357		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				2,027,343,778

Ag	Non Exempt	Exempt		
Total Productivity Market:	67,626,694	0		
Ag Use:	352,991	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	67,273,703	0		1,960,070,075
			Homestead Cap	(-)
			Assessed Value	=
				2,176,857
				1,957,893,218

Exemption	Count	Local	State	Total		
AB	4	8,041,273	0	8,041,273		
DP	124	3,316,973	0	3,316,973		
DV1	87	0	520,000	520,000		
DV1S	1	0	5,000	5,000		
DV2	22	0	183,000	183,000		
DV2S	1	0	7,500	7,500		
DV3	13	0	136,000	136,000		
DV4	20	0	240,000	240,000		
DV4S	8	0	96,000	96,000		
EX	418	0	84,925,705	84,925,705		
EX (Prorated)	3	0	43,583	43,583		
EX366	24	0	5,461	5,461		
FR	1	1,369,277	0	1,369,277		
HT	1	0	0	0		
OV65	686	18,377,126	0	18,377,126		
OV65S	13	364,071	0	364,071		
PC	3	2,423,793	0	2,423,793	Total Exemptions	(-)
						120,054,762
					Net Taxable	=
						1,837,838,456

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	11,338,236	8,468,299	55,984.75	56,611.75	106			
OV65	60,470,626	43,780,421	279,493.75	281,482.51	611			
Total	71,808,862	52,248,720	335,478.50	338,094.26	717	Freeze Taxable	(-)	
Tax Rate	0.695000							
							52,248,720	

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	53,007	23,007	23,007	0	1		
OV65	407,188	347,188	347,188	0	2		
Total	460,195	370,195	370,195	0	3	Transfer Adjustment	(-)
							0
						Freeze Adjusted Taxable	=
							1,785,589,736

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 12,745,327.17 = 1,785,589,736 * (0.6950 / 100) + 335,478.50

2006 CERTIFIED TOTALS

Property Count: 14,029

CWY - WYLIE CITY
Grand Totals

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

2006 CERTIFIED TOTALS

Property Count: 14,029

CWY - WYLIE CITY

Grand Totals

7/22/2006

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	9,342		\$109,333,890	\$1,279,276,562
B	MULTIFAMILY RESIDENCE	153		\$1,182,605	\$35,354,565
C	VACANT LOT	343		\$0	\$27,401,331
D1	QUALIFIED AG LAND	155	2,634.7653	\$0	\$67,626,694
D2	NON-QUALIFIED LAND	63	843.8122	\$0	\$22,886,443
E	FARM OR RANCH IMPROVEMENT	61		\$219,525	\$5,767,963
F1	COMMERCIAL REAL PROPERTY	200		\$4,663,425	\$119,429,480
F2	INDUSTRIAL REAL PROPERTY	119		\$4,123,696	\$106,322,361
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$1,073,000
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	12		\$0	\$12,792,520
J4	TELEPHONE COMPANY (INCLUDING CO-O	15		\$0	\$6,885,292
J5	RAILROAD	10		\$0	\$840,185
J6	PIPELAND COMPANY	2		\$0	\$283,686
J7	CABLE TELEVISION COMPANY	11		\$171,001	\$3,917,297
L1	COMMERCIAL PERSONAL PROPERTY	597		\$6,503,016	\$144,076,349
L2	INDUSTRIAL PERSONAL PROPERTY	8		\$0	\$4,072,490
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	973		\$1,738,775	\$18,042,950
O	RESIDENTIAL INVENTORY	1,842		\$27,618,939	\$85,880,319
S	SPECIAL INVENTORY TAX	11		\$0	\$483,125
X	TOTALLY EXEMPT PROPERTY	442		\$760	\$84,931,166
	Totals		3,478.5775	\$155,555,632	\$2,027,343,778

2006 CERTIFIED TOTALS

Property Count: 14,029

CWY - WYLIE CITY

Grand Totals

7/22/2006

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	8,940		\$108,504,227	\$1,277,293,256
A2	RESIDENTIAL MOBILE HOME (OWN LAND)	7		\$0	\$101,961
A6	IMPROVEMENT % COMPLETE RESIDENTIAL	25		\$829,663	\$1,726,960
A9	NEW IMP CLASSED NV (NO VALUE)	278		\$0	\$25,916
B1	RESIDENTIAL MULTI-FAMILY	26		\$113,538	\$24,350,277
B2	RESIDENTIAL DUPLEX	121		\$980,691	\$10,233,917
B4	RESIDENTIAL QUADPLEX	7		\$0	\$656,995
B6	IMPROVEMENT % COMPLETE	2		\$88,376	\$113,376
C1	VACANT RESIDENTIAL LOTS IN CITY UNDI	179		\$0	\$4,231,716
C2	VACANT RESIDENTIAL LOTS OUT OF CITY	11		\$0	\$586,661
C3	VACANT COMMERCIAL LOTS IN CITY UNDI	152		\$0	\$22,489,557
C4	VACANT COMMERCIAL OUT OF CITY UNDI	1		\$0	\$93,397
D1	NATIVE PASTURE	155	2,634.7653	\$0	\$67,626,694
D2	IMPROVED PASTURE	63	843.8122	\$0	\$22,886,443
E1	REAL FARM & RANCH SINGLE FAMILY	40		\$219,525	\$5,139,650
E2	FARM AND RANCH MOBILE HOMES	2		\$0	\$65,674
E3	FARM AND RANCH OTHER IMPROVEMENT	33		\$0	\$562,639
F1	REAL COMMERCIAL	181		\$882,175	\$105,311,670
F2	REAL INDUSTRIAL	119		\$4,123,696	\$106,322,361
F3	OFFICE COMMERCIAL REAL	18		\$209,836	\$8,078,371
F6	COMMERCIAL REAL IMP PERCENT COMPI	5		\$3,571,414	\$6,039,439
J2A	REAL GAS COMPANIES	1		\$0	\$10,200
J2B	PERSONAL GAS COMPANIES	2		\$0	\$1,062,800
J3	ELECTRIC COMPANIES	1		\$0	\$23,646
J3A	REAL ELECTRIC COMPANIES	9		\$0	\$260,189
J3B	PERSONAL ELECTRIC COMPANIES	2		\$0	\$12,508,685
J4	TELEPHONE (ALL TELE-COMMUNICATION)	14		\$0	\$6,717,670
J4A	REAL TELEPHONE COMPANIES	1		\$0	\$167,622
J5	RAILROADS & CORRIDORS	10		\$0	\$840,185
J6A	REAL PIPELINES	1		\$0	\$35,000
J6B	PERSONAL PIPELINES	1		\$0	\$248,686
J7	CABLE COMPANIES	11		\$171,001	\$3,917,297
L1	TANGIBLE COMMERCIAL PERSONAL	597		\$6,503,016	\$144,076,349
L2	TANGIBLE INDUSTRIAL PERSONAL	8		\$0	\$4,072,490
M1	TANGIBLE PERSONAL NONBUSINESS WA	19		\$30,801	\$480,061
M3	TANGIBLE PERSONAL MOBILE HOMES	954		\$1,707,974	\$17,562,889
M4	MISCELLANEOUS	123		\$0	\$128,469
O	RESIDENTIAL INVENTORY	1,842		\$27,618,939	\$85,880,319
S	SPECIAL INVENTORY BPP	11		\$0	\$483,125
X	TOTALLY EXEMPT PROPERTY	442		\$760	\$84,931,166
	Totals		3,478.5775	\$155,555,632	\$2,027,343,778

2006 CERTIFIED TOTALS

Property Count: 14,029

CWY - WYLIE CITY
Effective Rate Assumption

7/22/2006

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New Value

TOTAL NEW VALUE MARKET:	\$155,555,632
TOTAL NEW VALUE TAXABLE:	\$155,522,122

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	47	2005 Market Value	\$2,841,156
EX366	HOUSE BILL 366	11	2005 Market Value	\$26,760
ABSOLUTE EXEMPTIONS VALUE LOSS				\$2,867,916

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	16	\$465,630
DV1	DISABLED VET	10	\$50,000
DV2	DISABLED VET	3	\$22,500
DV3	DISABLED VET	2	\$20,000
DV4	DISABLED VET	5	\$60,000
OV65	OVER 65	81	\$2,299,858
PARTIAL EXEMPTIONS VALUE LOSS		117	\$2,917,988
TOTAL EXEMPTIONS VALUE LOSS			\$5,785,904

New Ag / Timber Exemptions

2005 Market Value	\$77,280	Count: 1
2006 Ag/Timber Use	\$896	
NEW AG / TIMBER VALUE LOSS	\$76,384	

New Annexations**Average Homestead Value**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
7,075	\$145,267	\$293	\$144,974

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2006 CERTIFIED TOTALS**FMD - FRISCO SQUARE MANAGEMENT DISTRICT**

Property Count: 39

Grand Totals

7/22/2006

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Land		Value			
Homesite:		889,356			
Non Homesite:		9,280,325			
Ag Market:		12,857,230			
Timber Market:		0		Total Land	(+) 23,026,911
Improvement		Value			
Homesite:		0			
Non Homesite:		20,780,910		Total Improvements	(+) 20,780,910
Non Real		Count	Value		
Personal Property:		0	0		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 0
				Market Value	= 43,807,821
Ag	Non Exempt	Exempt			
Total Productivity Market:	12,857,230		0		
Ag Use:	7,924		0	Productivity Loss	(-) 12,849,306
Timber Use:	0		0	Appraised Value	= 30,958,515
Productivity Loss:	12,849,306		0	Homestead Cap	(-) 0
				Assessed Value	= 30,958,515
Exemption	Count	Local	State	Total	
EX	18	0	7,295,219	7,295,219	Total Exemptions (-) 7,295,219
				Net Taxable	= 23,663,296

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 23,663,296 * (0.0000 / 100)

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

2006 CERTIFIED TOTALS

Property Count: 39

FMD - FRISCO SQUARE MANAGEMENT DISTRICT

Grand Totals

7/22/2006

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	2		\$0	\$1,078,948
B	MULTIFAMILY RESIDENCE	2		\$0	\$10,802,124
D1	QUALIFIED AG LAND	6	45.5457	\$0	\$12,857,230
D2	NON-QUALIFIED LAND	10	24.0628	\$0	\$3,862,330
F1	COMMERCIAL REAL PROPERTY	1		\$2,407,611	\$7,479,600
F2	INDUSTRIAL REAL PROPERTY	2		\$0	\$432,370
X	TOTALLY EXEMPT PROPERTY	18		\$0	\$7,295,219
	Totals		69.6085	\$2,407,611	\$43,807,821

2006 CERTIFIED TOTALS

Property Count: 39

FMD - FRISCO SQUARE MANAGEMENT DISTRICT

Grand Totals

7/22/2006

2:39:19PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	2		\$0	\$1,078,948
B1	RESIDENTIAL MULTI-FAMILY	2		\$0	\$10,802,124
D1	NATIVE PASTURE	6	45.5457	\$0	\$12,857,230
D2	IMPROVED PASTURE	10	24.0628	\$0	\$3,862,330
F1	REAL COMMERCIAL	1		\$2,407,611	\$7,479,600
F2	REAL INDUSTRIAL	2		\$0	\$432,370
X	TOTALLY EXEMPT PROPERTY	18		\$0	\$7,295,219
	Totals		69.6085	\$2,407,611	\$43,807,821

2006 CERTIFIED TOTALS

Property Count: 39

FMD - FRISCO SQUARE MANAGEMENT DISTRICT
Effective Rate Assumption

7/22/2006

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New Value

TOTAL NEW VALUE MARKET:	\$2,407,611
TOTAL NEW VALUE TAXABLE:	\$2,407,611

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	3	2005 Market Value	\$49,947
ABSOLUTE EXEMPTIONS VALUE LOSS				\$49,947

Exemption	Description	Count	Exemption Amount
PARTIAL EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$49,947

New Ag / Timber Exemptions

New Annexations

Average Homestead Value

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2006 CERTIFIED TOTALS

Property Count: 279,127

GCN - COLLIN COUNTY

Grand Totals

7/22/2006

2:38:56PM

Land		Value				
Homesite:		10,860,981,290				
Non Homesite:		7,727,280,760				
Ag Market:		6,277,122,607				
Timber Market:		0			Total Land	(+) 24,865,384,657
Improvement		Value				
Homesite:		30,928,149,286				
Non Homesite:		11,511,711,196			Total Improvements	(+) 42,439,860,482
Non Real		Count	Value			
Personal Property:		20,633	5,278,476,464			
Mineral Property:		5	700			
Autos:		0	0		Total Non Real	(+) 5,278,477,164
					Market Value	= 72,583,722,303
Ag	Non Exempt	Exempt				
Total Productivity Market:	6,269,447,480	7,675,127				
Ag Use:	43,070,958	34,773			Productivity Loss	(-) 6,226,376,522
Timber Use:	0	0			Appraised Value	= 66,357,345,781
Productivity Loss:	6,226,376,522	7,640,354			Homestead Cap	(-) 105,565,499
					Assessed Value	= 66,251,780,282
Exemption	Count	Local	State	Total		
AB	197	749,053,954	0	749,053,954		
CH	3	4,588,075	0	4,588,075		
DP	1,998	38,993,779	0	38,993,779		
DV1	1,378	0	9,485,887	9,485,887		
DV1S	20	0	95,000	95,000		
DV2	322	0	2,835,000	2,835,000		
DV2S	2	0	15,000	15,000		
DV3	215	0	2,279,452	2,279,452		
DV3S	9	0	90,000	90,000		
DV4	293	0	3,496,502	3,496,502		
DV4S	150	0	1,794,000	1,794,000		
EX	7,591	0	2,227,347,139	2,227,347,139		
EX (Prorated)	102	0	5,946,744	5,946,744		
EX366	705	0	168,814	168,814		
FR	132	646,568,602	0	646,568,602		
HT	114	16,118,675	0	16,118,675		
OV65	19,141	562,760,902	0	562,760,902		
OV65S	169	5,031,317	0	5,031,317		
PC	43	21,377,953	0	21,377,953	Total Exemptions	(-) 4,298,046,795
					Net Taxable	= 61,953,733,487
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	270,855,600	236,030,943	558,404.22	562,224.98	1,728	
OV65	3,110,646,912	2,595,025,457	6,094,732.31	6,126,327.57	17,141	
Total	3,381,502,512	2,831,056,400	6,653,136.53	6,688,552.55	18,869	Freeze Taxable (-) 2,831,056,400
Tax Rate	0.250000					
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count	
DP	2,677,790	2,397,790	2,349,940	47,850	14	
OV65	26,814,277	22,911,277	21,900,272	1,011,005	132	
Total	29,492,067	25,309,067	24,250,212	1,058,855	146	Transfer Adjustment (-) 1,058,855
						Freeze Adjusted Taxable = 59,121,618,232

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

154,457,182.11 = 59,121,618,232 * (0.2500 / 100) + 6,653,136.53

2006 CERTIFIED TOTALS

Property Count: 279,127

GCN - COLLIN COUNTY

Grand Totals

7/22/2006

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

2006 CERTIFIED TOTALS

Property Count: 279,127

GCN - COLLIN COUNTY

Grand Totals

7/22/2006

2:39:19PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	194,391		\$1,625,199,744	\$39,618,642,477
B	MULTIFAMILY RESIDENCE	2,517		\$91,249,591	\$3,418,142,797
C	VACANT LOT	10,412		\$0	\$897,940,901
D1	QUALIFIED AG LAND	13,164	330,110.9428	\$0	\$6,269,447,480
D2	NON-QUALIFIED LAND	2,592	25,102.4018	\$0	\$1,078,457,977
E	FARM OR RANCH IMPROVEMENT	6,538		\$27,097,764	\$708,001,289
F1	COMMERCIAL REAL PROPERTY	4,608		\$753,520,882	\$9,895,676,335
F2	INDUSTRIAL REAL PROPERTY	1,153		\$38,881,637	\$1,739,427,666
J1	WATER SYSTEMS	5		\$0	\$1,742,782
J2	GAS DISTRIBUTION SYSTEM	23		\$0	\$38,440,746
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	109		\$5,290,370	\$474,632,055
J4	TELEPHONE COMPANY (INCLUDING CO-O	1,052		\$6,595,996	\$451,258,275
J5	RAILROAD	44		\$0	\$10,915,959
J6	PIPELAND COMPANY	10		\$659,420	\$14,003,685
J7	CABLE TELEVISION COMPANY	151		\$4,553,146	\$52,966,724
J8	OTHER TYPE OF UTILITY	1		\$0	\$100,000
L1	COMMERCIAL PERSONAL PROPERTY	18,275		\$200,237,425	\$3,907,853,270
L2	INDUSTRIAL PERSONAL PROPERTY	197		\$327,131	\$163,756,631
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	3,543		\$6,121,545	\$68,166,448
M2	TANGIBLE OTHER PERSONAL, OTHER	1		\$0	\$4,800
O	RESIDENTIAL INVENTORY	22,482		\$381,867,009	\$1,354,265,501
S	SPECIAL INVENTORY TAX	168		\$0	\$192,362,552
X	TOTALLY EXEMPT PROPERTY	8,260		\$8,653,418	\$2,227,515,953
	Totals		355,213.3446	\$3,150,255,078	\$72,583,722,303

2006 CERTIFIED TOTALS

Property Count: 279,127

GCN - COLLIN COUNTY

Grand Totals

7/22/2006

2:39:19PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	179,696		\$1,458,460,528	\$38,775,185,928
A2	RESIDENTIAL MOBILE HOME (OWN LAND)	2,811		\$2,708,317	\$144,645,476
A3	RESIDENTIAL CONDOMINIUMS	2,940		\$12,489,593	\$266,006,093
A4	RESIDENTIAL TOWNHOMES	2,006		\$59,508,134	\$277,086,023
A6	IMPROVEMENT % COMPLETE RESIDENTI/	668		\$92,033,172	\$152,342,118
A9	NEW IMP CLASSED NV (NO VALUE)	4,947		\$0	\$85,766
B1	RESIDENTIAL MULTI-FAMILY	355		\$47,180,699	\$3,098,020,321
B2	RESIDENTIAL DUPLEX	2,116		\$1,689,348	\$264,502,592
B3	RESIDENTIAL TRIPLEX	5		\$0	\$391,693
B4	RESIDENTIAL QUADPLEX	42		\$0	\$4,662,739
B6	IMPROVEMENT % COMPLETE	11		\$42,379,544	\$50,565,452
C1	VACANT RESIDENTIAL LOTS IN CITY UNDI	6,500		\$0	\$286,621,221
C2	VACANT RESIDENTIAL LOTS OUT OF CITY	2,139		\$0	\$61,081,798
C3	VACANT COMMERCIAL LOTS IN CITY UNDI	1,722		\$0	\$541,855,045
C4	VACANT COMMERCIAL OUT OF CITY UNDI	39		\$0	\$6,050,174
C5	VACANT INDUSTRIAL IN CITY UNDER 5 AC	13		\$0	\$2,299,424
C6	VACANT INDUSTRIAL OUT OF CITY UNDEF	1		\$0	\$33,239
D1	NATIVE PASTURE	13,164	330,110.9428	\$0	\$6,269,447,480
D2	IMPROVED PASTURE	2,592	25,102.4018	\$0	\$1,078,457,977
E1	REAL FARM & RANCH SINGLE FAMILY	4,793		\$18,920,652	\$636,485,375
E2	FARM AND RANCH MOBILE HOMES	851		\$1,105,306	\$37,067,272
E3	FARM AND RANCH OTHER IMPROVEMENT	2,524		\$1,989,912	\$27,913,560
E6	FARM AND RANCH % COMPLETE	64		\$5,081,894	\$6,535,082
E9	FARM AND RANCH NEW IMP CLASSED NV	6		\$0	\$0
F1	REAL COMMERCIAL	3,443		\$159,218,593	\$5,811,855,873
F2	REAL INDUSTRIAL	1,153		\$38,881,637	\$1,739,427,666
F3	OFFICE COMMERCIAL REAL	941		\$64,475,513	\$3,308,219,710
F4	CONDOMINIUM COMMERCIAL REAL	237		\$17,481,094	\$91,763,381
F6	COMMERCIAL REAL IMP PERCENT COMPI	193		\$512,345,682	\$683,837,371
F9	COMMERCIAL NEW IMP CLASSED NV (NO	1		\$0	\$0
J1A	REAL UTILITIES/WATER SYSTEMS	4		\$0	\$115,680
J1B	PERSONAL UTILITIES/WATER SYSTEMS	1		\$0	\$1,627,102
J2	GAS DISTRIBUTION SYSTEM	4		\$0	\$36,458,196
J2A	REAL GAS COMPANIES	16		\$0	\$284,189
J2B	PERSONAL GAS COMPANIES	3		\$0	\$1,698,361
J3	ELECTRIC COMPANIES	14		\$0	\$16,973,278
J3A	REAL ELECTRIC COMPANIES	84		\$0	\$21,929,242
J3B	PERSONAL ELECTRIC COMPANIES	12		\$5,290,370	\$435,729,535
J4	TELEPHONE (ALL TELE-COMMUNICATION	993		\$6,567,899	\$336,819,999
J4A	REAL TELEPHONE COMPANIES	41		\$24,311	\$16,356,652
J4B	PERSONAL TELEPHONE COMPANIES	18		\$3,786	\$98,081,624
J5	RAILROADS & CORRIDORS	44		\$0	\$10,915,959
J6	PIPELINES	2		\$0	\$3,420,307
J6A	REAL PIPELINES	2		\$0	\$83,979
J6B	PERSONAL PIPELINES	6		\$659,420	\$10,499,399
J7	CABLE COMPANIES	151		\$4,553,146	\$52,966,724
J8B	PERSONAL CABLE COMPANIES	1		\$0	\$100,000
L1	TANGIBLE COMMERCIAL PERSONAL	18,275		\$200,237,425	\$3,907,853,270
L2	TANGIBLE INDUSTRIAL PERSONAL	197		\$327,131	\$163,756,631
M1	TANGIBLE PERSONAL NONBUSINESS WA	10		\$15,234	\$230,564
M2	TANGIBLE PERSONAL NONBUSINESS AIRI	1		\$0	\$4,800
M3	TANGIBLE PERSONAL MOBILE HOMES	3,533		\$6,106,311	\$67,935,884
M4	MISCELLANEOUS	2,781		\$0	\$3,291,073
O	RESIDENTIAL INVENTORY	22,482		\$381,867,009	\$1,354,265,501
S	SPECIAL INVENTORY BPP	168		\$0	\$192,362,552
X	TOTALLY EXEMPT PROPERTY	8,260		\$8,653,418	\$2,227,515,953
	Totals		355,213.3446	\$3,150,255,078	\$72,583,722,303

2006 CERTIFIED TOTALS

Property Count: 279,127

GCN - COLLIN COUNTY
Effective Rate Assumption

7/22/2006

2:39:19PM

New Value

TOTAL NEW VALUE MARKET:	\$3,150,255,078
TOTAL NEW VALUE TAXABLE:	\$3,122,049,583

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	793	2005 Market Value	\$79,026,564
EX366	HOUSE BILL 366	279	2005 Market Value	\$2,753,285
ABSOLUTE EXEMPTIONS VALUE LOSS				\$81,779,849

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	179	\$3,468,519
DV1	DISABLED VET	141	\$884,500
DV1S	DISABLED VET	1	\$5,000
DV2	DISABLED VET	45	\$373,500
DV3	DISABLED VET	37	\$384,000
DV3S	DISABLED VET	3	\$30,000
DV4	DISABLED VET	48	\$576,000
DV4S	DISABLED VET	8	\$96,000
OV65	OVER 65	1,749	\$51,275,514
OV65S	OVER 65 Surviving Spouse	6	\$180,000
PARTIAL EXEMPTIONS VALUE LOSS		2,217	\$57,273,033
TOTAL EXEMPTIONS VALUE LOSS			\$139,052,882

New Ag / Timber Exemptions

2005 Market Value	\$21,216,565	Count: 97
2006 Ag/Timber Use	\$84,829	
NEW AG / TIMBER VALUE LOSS	\$21,131,736	

New Annexations

Count	Market Value	Taxable Value
1	\$3,000	\$3,000

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
150,430	\$222,312	\$611	\$221,701

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2006 CERTIFIED TOTALS

Property Count: 129

GDA - DALLAS COUNTY
Grand Totals

7/22/2006

2:38:56PM

Land		Value			
Homesite:		39,480			
Non Homesite:		5,266,319			
Ag Market:		1,102,046			
Timber Market:		0		Total Land	(+) 6,407,845
Improvement		Value			
Homesite:		851,303			
Non Homesite:		2,661,124		Total Improvements	(+) 3,512,427
Non Real		Count	Value		
Personal Property:		0	0		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 0
				Market Value	= 9,920,272
Ag	Non Exempt				
Total Productivity Market:	1,102,046		0		
Ag Use:	25,879		0	Productivity Loss	(-) 1,076,167
Timber Use:	0		0	Appraised Value	= 8,844,105
Productivity Loss:	1,076,167		0	Homestead Cap	(-) 0
				Assessed Value	= 8,844,105
Exemption	Count	Local	State	Total	
EX	2	0	1,320,384	1,320,384	Total Exemptions (-) 1,320,384
					Net Taxable = 7,523,721

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 7,523,721 * (0.0000 / 100)

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

2006 CERTIFIED TOTALS

Property Count: 129

GDA - DALLAS COUNTY
Grand Totals

7/22/2006

2:39:19PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	2		\$0	\$106,816
C	VACANT LOT	8		\$0	\$188,470
D1	QUALIFIED AG LAND	3	159.5098	\$0	\$1,102,046
D2	NON-QUALIFIED LAND	3	102.1730	\$0	\$1,712,765
F1	COMMERCIAL REAL PROPERTY	3		\$0	\$3,388,796
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	100		\$85,067	\$2,068,595
O	RESIDENTIAL INVENTORY	8		\$0	\$32,400
X	TOTALLY EXEMPT PROPERTY	2		\$0	\$1,320,384
	Totals		261.6828	\$85,067	\$9,920,272

2006 CERTIFIED TOTALS

Property Count: 129

GDA - DALLAS COUNTY
Grand Totals

7/22/2006

2:39:19PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	2		\$0	\$106,816
C1	VACANT RESIDENTIAL LOTS IN CITY UNDE	7		\$0	\$21,000
C3	VACANT COMMERCIAL LOTS IN CITY UNDE	1		\$0	\$167,470
D1	NATIVE PASTURE	3	159.5098	\$0	\$1,102,046
D2	IMPROVED PASTURE	3	102.1730	\$0	\$1,712,765
F1	REAL COMMERCIAL	3		\$0	\$3,388,796
M1	TANGIBLE PERSONAL NONBUSINESS WA	1		\$30,801	\$30,801
M3	TANGIBLE PERSONAL MOBILE HOMES	99		\$54,266	\$2,037,794
O	RESIDENTIAL INVENTORY	8		\$0	\$32,400
X	TOTALLY EXEMPT PROPERTY	2		\$0	\$1,320,384
	Totals		261.6828	\$85,067	\$9,920,272

2006 CERTIFIED TOTALS

Property Count: 129

GDA - DALLAS COUNTY
Effective Rate Assumption

7/22/2006

2:39:19PM

New Value

TOTAL NEW VALUE MARKET:	\$85,067
TOTAL NEW VALUE TAXABLE:	\$85,067

New Exemptions

Exemption	Description	Count
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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

Average Homestead Value

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2006 CERTIFIED TOTALS

GDA-C - REF ONLY - DALLAS COMMERCIAL ACCOUNT

Property Count: 864

Grand Totals

7/22/2006

2:38:56PM

Land		Value				
Homesite:		0				
Non Homesite:		1,034,818,218				
Ag Market:		0				
Timber Market:		0	Total Land	(+)		
				1,034,818,218		
Improvement		Value				
Homesite:		0				
Non Homesite:		3,695,803,494	Total Improvements	(+)		
				3,695,803,494		
Non Real		Count	Value			
Personal Property:	0		0			
Mineral Property:	0		0			
Autos:	0		0	Total Non Real	(+)	
					0	
			Market Value	=	4,730,621,712	
Ag		Non Exempt	Exempt			
Total Productivity Market:	0		0			
Ag Use:	0		0	Productivity Loss	(-)	
Timber Use:	0		0	Appraised Value	=	
Productivity Loss:	0		0		4,730,621,712	
				Homestead Cap	(-)	
				Assessed Value	=	
					4,730,621,712	
Exemption		Count	Local	State	Total	
		0	0	0	0	
					Total Exemptions	(-)
						0
					Net Taxable	=
						4,730,621,712

Tax Increment Finance Value: 0
 Tax Increment Finance Levy:

2006 CERTIFIED TOTALS

Property Count: 864

GDA-C - REF ONLY - DALLAS COMMERCIAL ACCOUNT

Grand Totals

7/22/2006

2:39:19PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1		\$0	\$20,000
B	MULTIFAMILY RESIDENCE	151		\$0	\$1,468,436,128
C	VACANT LOT	1		\$0	\$1,200,000
D2	NON-QUALIFIED LAND	2	3.9278	\$0	\$235,840
F1	COMMERCIAL REAL PROPERTY	463		\$0	\$2,052,373,023
F2	INDUSTRIAL REAL PROPERTY	618		\$0	\$1,208,356,721
	Totals		3.9278	\$0	\$4,730,621,712

2006 CERTIFIED TOTALS

Property Count: 864

GDA-C - REF ONLY - DALLAS COMMERCIAL ACCOUNT

Grand Totals

7/22/2006

2:39:19PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A9	NEW IMP CLASSED NV (NO VALUE)	1		\$0	\$20,000
B1	RESIDENTIAL MULTI-FAMILY	151		\$0	\$1,467,172,598
B2	RESIDENTIAL DUPLEX	1		\$0	\$1,263,530
C3	VACANT COMMERCIAL LOTS IN CITY UND	1		\$0	\$1,200,000
D2	IMPROVED PASTURE	2	3.9278	\$0	\$235,840
F1	REAL COMMERCIAL	370		\$0	\$169,138,113
F10	SHARED PROPERTY	1		\$0	\$1,887,780
F2	REAL INDUSTRIAL	618		\$0	\$1,208,356,721
F3	OFFICE COMMERCIAL REAL	92		\$0	\$1,881,347,130
	Totals		3.9278	\$0	\$4,730,621,712

2006 CERTIFIED TOTALS

GDA-C - REF ONLY - DALLAS COMMERCIAL ACCOUNT

Property Count: 864

Effective Rate Assumption

7/22/2006

2:39:19PM

New Value

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

New Exemptions

Exemption	Description	Count
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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

Average Homestead Value

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2006 CERTIFIED TOTALS

Property Count: 19,330

GDC - DENTON COUNTY
Grand Totals

7/22/2006

2:38:56PM

Land		Value		
Homesite:		1,131,205,191		
Non Homesite:		445,914,785		
Ag Market:		924,050,376		
Timber Market:		0	Total Land	(+) 2,501,170,352
Improvement		Value		
Homesite:		3,121,694,051		
Non Homesite:		196,654,392	Total Improvements	(+) 3,318,348,443
Non Real		Count	Value	
Personal Property:		425	77,896,753	
Mineral Property:		0	0	
Autos:		0	0	
			Total Non Real	(+) 77,896,753
			Market Value	= 5,897,415,548
Ag		Non Exempt	Exempt	
Total Productivity Market:		923,900,416	149,960	
Ag Use:		3,421,210	482	Productivity Loss
Timber Use:		0	0	Appraised Value
Productivity Loss:		920,479,206	149,478	= 4,976,936,342
			Homestead Cap	(-) 18,921,872
			Assessed Value	= 4,958,014,470
Exemption	Count	Local	State	Total
DV1	62	0	384,500	384,500
DV1S	3	0	12,500	12,500
DV2	13	0	102,000	102,000
DV3	11	0	107,000	107,000
DV4	9	0	108,000	108,000
DV4S	4	0	48,000	48,000
EX	348	0	147,085,367	147,085,367
EX (Prorated)	6	0	113,004	113,004
EX366	16	0	3,891	3,891
			Total Exemptions	(-) 147,964,262
			Net Taxable	= 4,810,050,208

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 11,975,582.00 = 4,810,050,208 * (0.2490 / 100)

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

2006 CERTIFIED TOTALS

Property Count: 19,330

GDC - DENTON COUNTY
Grand Totals

7/22/2006

2:39:19PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	13,886		\$420,174,485	\$3,932,519,487
B	MULTIFAMILY RESIDENCE	3		\$19,611,257	\$45,408,837
C	VACANT LOT	276		\$0	\$67,191,506
D1	QUALIFIED AG LAND	586	22,234.6078	\$0	\$923,900,416
D2	NON-QUALIFIED LAND	135	2,333.0414	\$0	\$140,710,228
E	FARM OR RANCH IMPROVEMENT	147		\$9,849	\$19,766,680
F1	COMMERCIAL REAL PROPERTY	65		\$16,378,210	\$179,267,461
F2	INDUSTRIAL REAL PROPERTY	24		\$3,827,052	\$31,555,546
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	6		\$4,380	\$3,435,170
J4	TELEPHONE COMPANY (INCLUDING CO-O	22		\$0	\$5,429,265
J5	RAILROAD	1		\$0	\$286,480
J6	PIPELAND COMPANY	1		\$0	\$18,640
L1	COMMERCIAL PERSONAL PROPERTY	376		\$6,896,891	\$67,946,265
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$943,201
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	20		\$0	\$392,850
O	RESIDENTIAL INVENTORY	4,300		\$98,918,004	\$331,554,258
X	TOTALLY EXEMPT PROPERTY	363		\$2,083	\$147,089,258
	Totals		24,567.6492	\$565,822,211	\$5,897,415,548

2006 CERTIFIED TOTALS

Property Count: 19,330

GDC - DENTON COUNTY

Grand Totals

7/22/2006

2:39:19PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	12,501		\$401,091,532	\$3,875,820,696
A2	RESIDENTIAL MOBILE HOME (OWN LAND)	150		\$164,234	\$11,913,176
A3	RESIDENTIAL CONDOMINIUMS	115		\$1,837,346	\$12,591,117
A4	RESIDENTIAL TOWNHOMES	86		\$5,344,808	\$13,494,476
A6	IMPROVEMENT % COMPLETE RESIDENTI/	84		\$11,736,565	\$18,278,734
A9	NEW IMP CLASSED NV (NO VALUE)	712		\$0	\$0
B1	RESIDENTIAL MULTI-FAMILY	2		\$16,366,929	\$41,366,929
B6	IMPROVEMENT % COMPLETE	1		\$3,244,328	\$4,041,908
C1	VACANT RESIDENTIAL LOTS IN CITY UNDI	165		\$0	\$22,019,024
C2	VACANT RESIDENTIAL LOTS OUT OF CITY	62		\$0	\$9,231,935
C3	VACANT COMMERCIAL LOTS IN CITY UNDI	48		\$0	\$35,906,962
C4	VACANT COMMERCIAL OUT OF CITY UNDI	1		\$0	\$33,585
D1	NATIVE PASTURE	586	22,234.6078	\$0	\$923,900,416
D2	IMPROVED PASTURE	135	2,333.0414	\$0	\$140,710,228
E1	REAL FARM & RANCH SINGLE FAMILY	104		\$0	\$17,615,530
E2	FARM AND RANCH MOBILE HOMES	23		\$0	\$1,155,812
E3	FARM AND RANCH OTHER IMPROVEMENT	64		\$9,849	\$995,338
F1	REAL COMMERCIAL	62		\$15,133,733	\$161,862,366
F2	REAL INDUSTRIAL	24		\$3,827,052	\$31,555,546
F3	OFFICE COMMERCIAL REAL	2		\$0	\$13,204,576
F6	COMMERCIAL REAL IMP PERCENT COMPI	3		\$1,244,477	\$4,200,519
J3	ELECTRIC COMPANIES	4		\$4,380	\$3,015,350
J3B	PERSONAL ELECTRIC COMPANIES	2		\$0	\$419,820
J4	TELEPHONE (ALL TELE-COMMUNICATION	21		\$0	\$5,246,959
J4A	REAL TELEPHONE COMPANIES	1		\$0	\$182,306
J5	RAILROADS & CORRIDORS	1		\$0	\$286,480
J6B	PERSONAL PIPELINES	1		\$0	\$18,640
L1	TANGIBLE COMMERCIAL PERSONAL	376		\$6,896,891	\$67,946,265
L2	TANGIBLE INDUSTRIAL PERSONAL	1		\$0	\$943,201
M3	TANGIBLE PERSONAL MOBILE HOMES	20		\$0	\$392,850
M4	MISCELLANEOUS	400		\$0	\$421,288
O	RESIDENTIAL INVENTORY	4,300		\$98,918,004	\$331,554,258
X	TOTALLY EXEMPT PROPERTY	363		\$2,083	\$147,089,258
	Totals		24,567.6492	\$565,822,211	\$5,897,415,548

2006 CERTIFIED TOTALS

Property Count: 19,330

GDC - DENTON COUNTY
Effective Rate Assumption

7/22/2006

2:39:19PM

New Value

TOTAL NEW VALUE MARKET:	\$565,822,211
TOTAL NEW VALUE TAXABLE:	\$565,820,128

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	53	2005 Market Value	\$16,400,174
EX366	HOUSE BILL 366	15	2005 Market Value	\$1,015
ABSOLUTE EXEMPTIONS VALUE LOSS				\$16,401,189

Exemption	Description	Count	Exemption Amount
DV1	DISABLED VET	10	\$64,000
DV2	DISABLED VET	3	\$27,000
DV3	DISABLED VET	2	\$20,000
DV4	DISABLED VET	1	\$12,000
DV4S	DISABLED VET	2	\$24,000
PARTIAL EXEMPTIONS VALUE LOSS			18
			\$147,000
TOTAL EXEMPTIONS VALUE LOSS			\$16,548,189

New Ag / Timber Exemptions

2005 Market Value	\$605,910	Count: 5
2006 Ag/Timber Use	\$2,350	
NEW AG / TIMBER VALUE LOSS	\$603,560	

New Annexations**Average Homestead Value**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
9,313	\$311,711	\$1,914	\$309,797

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2006 CERTIFIED TOTALS

GDC-C - REF ONLY - DENTON COMMERCIAL ACCOUNT

Property Count: 309

Grand Totals

7/22/2006

2:38:56PM

Land		Value			
Homesite:		0			
Non Homesite:		94,324,608			
Ag Market:		0			
Timber Market:		0	Total Land	(+) 94,324,608	
Improvement		Value			
Homesite:		0			
Non Homesite:		282,358,155	Total Improvements	(+) 282,358,155	
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 0
			Market Value	= 376,682,763	
Ag		Non Exempt	Exempt		
Total Productivity Market:	0		0		
Ag Use:	0		0	Productivity Loss	(-) 0
Timber Use:	0		0	Appraised Value	= 376,682,763
Productivity Loss:	0		0	Homestead Cap	(-) 0
			Assessed Value	= 376,682,763	
Exemption		Count	Local	State	Total
		0	0	0	0
			Total Exemptions	(-) 0	
			Net Taxable	= 376,682,763	

Tax Increment Finance Value: 0
 Tax Increment Finance Levy:

2006 CERTIFIED TOTALS

Property Count: 309

GDC-C - REF ONLY - DENTON COMMERCIAL ACCOUNT

Grand Totals

7/22/2006

2:39:19PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
B	MULTIFAMILY RESIDENCE	11		\$0	\$175,070,000
F1	COMMERCIAL REAL PROPERTY	273		\$0	\$69,662,971
F2	INDUSTRIAL REAL PROPERTY	78		\$0	\$131,949,792
	Totals		0.0000	\$0	\$376,682,763

2006 CERTIFIED TOTALS

Property Count: 309

GDC-C - REF ONLY - DENTON COMMERCIAL ACCOUNT

Grand Totals

7/22/2006

2:39:19PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
B1	RESIDENTIAL MULTI-FAMILY	11		\$0	\$175,070,000
F1	REAL COMMERCIAL	258		\$0	\$35,224,440
F2	REAL INDUSTRIAL	78		\$0	\$131,949,792
F3	OFFICE COMMERCIAL REAL	16		\$0	\$34,438,531
	Totals		0.0000	\$0	\$376,682,763

2006 CERTIFIED TOTALS

GDC-C - REF ONLY - DENTON COMMERCIAL ACCOUNT

Property Count: 309

Effective Rate Assumption

7/22/2006

2:39:19PM

New Value

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

New Exemptions

Exemption	Description	Count
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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

Average Homestead Value

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2006 CERTIFIED TOTALS

Property Count: 43

GFC - FANNIN COUNTY
Grand Totals

7/22/2006

2:38:56PM

Land		Value				
Homesite:		104,332				
Non Homesite:		145,100				
Ag Market:		3,023,818				
Timber Market:		0	Total Land	(+) 3,273,250		
Improvement		Value				
Homesite:		786,301				
Non Homesite:		27,338	Total Improvements	(+) 813,639		
Non Real		Count	Value			
Personal Property:	4		51,986			
Mineral Property:	0		0			
Autos:	0		0	Total Non Real	(+) 51,986	
				Market Value	= 4,138,875	
Ag		Non Exempt	Exempt			
Total Productivity Market:	3,023,818		0			
Ag Use:	111,349		0	Productivity Loss	(-) 2,912,469	
Timber Use:	0		0	Appraised Value	= 1,226,406	
Productivity Loss:	2,912,469		0	Homestead Cap	(-) 13,655	
				Assessed Value	= 1,212,751	
Exemption		Count	Local	State	Total	
		0	0	0	0	
					Total Exemptions	(-) 0
					Net Taxable	= 1,212,751

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 1,212,751 * (0.0000 / 100)

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

2006 CERTIFIED TOTALS

Property Count: 43

GFC - FANNIN COUNTY

Grand Totals

7/22/2006

2:39:19PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	8		\$9,123	\$418,394
D1	QUALIFIED AG LAND	29	886.8850	\$0	\$3,023,818
D2	NON-QUALIFIED LAND	3	20.6450	\$0	\$130,100
E	FARM OR RANCH IMPROVEMENT	9		\$103,174	\$426,077
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$15,640
J6	PIPELAND COMPANY	1		\$0	\$22,640
L1	COMMERCIAL PERSONAL PROPERTY	2		\$0	\$13,706
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	3		\$0	\$88,500
	Totals		907.5300	\$112,297	\$4,138,875

2006 CERTIFIED TOTALS

Property Count: 43

GFC - FANNIN COUNTY

Grand Totals

7/22/2006

2:39:19PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	5		\$7,000	\$223,142
A2	RESIDENTIAL MOBILE HOME (OWN LAND)	5		\$2,123	\$195,252
D1	NATIVE PASTURE	29	886.8850	\$0	\$3,023,818
D2	IMPROVED PASTURE	3	20.6450	\$0	\$130,100
E1	REAL FARM & RANCH SINGLE FAMILY	6		\$97,995	\$367,521
E2	FARM AND RANCH MOBILE HOMES	1		\$0	\$49,876
E3	FARM AND RANCH OTHER IMPROVEMENT	5		\$5,179	\$8,680
J4	TELEPHONE (ALL TELE-COMMUNICATION	1		\$0	\$15,640
J6B	PERSONAL PIPELINES	1		\$0	\$22,640
L1	TANGIBLE COMMERCIAL PERSONAL	2		\$0	\$13,706
M3	TANGIBLE PERSONAL MOBILE HOMES	3		\$0	\$88,500
	Totals		907.5300	\$112,297	\$4,138,875

2006 CERTIFIED TOTALS

Property Count: 43

GFC - FANNIN COUNTY
Effective Rate Assumption

7/22/2006

2:39:19PM

New Value

TOTAL NEW VALUE MARKET:	\$112,297
TOTAL NEW VALUE TAXABLE:	\$112,297

New Exemptions

Exemption	Description	Count
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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****Average Homestead Value**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
5	\$61,574	\$2,392	\$59,182

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2006 CERTIFIED TOTALS

Property Count: 4

GGC - GRAYSON COUNTY
Grand Totals

7/22/2006

2:38:56PM

Land		Value				
Homesite:		46,000				
Non Homesite:		0				
Ag Market:		2,813,462				
Timber Market:		0		Total Land	(+) 2,859,462	
Improvement		Value				
Homesite:		143,840				
Non Homesite:		1,350		Total Improvements	(+) 145,190	
Non Real		Count	Value			
Personal Property:		0	0			
Mineral Property:		0	0			
Autos:		0	0	Total Non Real	(+) 0	
				Market Value	= 3,004,652	
Ag	Non Exempt	Exempt				
Total Productivity Market:	2,813,462	0				
Ag Use:	18,495	0		Productivity Loss	(-) 2,794,967	
Timber Use:	0	0		Appraised Value	= 209,685	
Productivity Loss:	2,794,967	0		Homestead Cap	(-) 0	
				Assessed Value	= 209,685	
Exemption	Count	Local	State	Total		
	0	0	0	0	Total Exemptions	(-) 0
					Net Taxable	= 209,685

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 209,685 * (0.0000 / 100)

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

2006 CERTIFIED TOTALS

Property Count: 4

GGC - GRAYSON COUNTY
Grand Totals

7/22/2006

2:39:19PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
D1	QUALIFIED AG LAND	3	191.2100	\$0	\$2,813,462
E	FARM OR RANCH IMPROVEMENT	2		\$0	\$191,190
	Totals		191.2100	\$0	\$3,004,652

2006 CERTIFIED TOTALS

Property Count: 4

GGC - GRAYSON COUNTY
Grand Totals

7/22/2006

2:39:19PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
D1	NATIVE PASTURE	3	191.2100	\$0	\$2,813,462
E1	REAL FARM & RANCH SINGLE FAMILY	2		\$0	\$191,190
	Totals		191.2100	\$0	\$3,004,652

2006 CERTIFIED TOTALS

Property Count: 4

GGC - GRAYSON COUNTY
Effective Rate Assumption

7/22/2006

2:39:19PM

New Value

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

New Exemptions

Exemption	Description	Count
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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

Average Homestead Value

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2006 CERTIFIED TOTALS

Property Count: 90

GHU - HUNT COUNTY
Grand Totals

7/22/2006

2:38:56PM

Land		Value			
Homesite:		623,958			
Non Homesite:		197,400			
Ag Market:		6,006,950			
Timber Market:		0		Total Land	(+) 6,828,308
Improvement		Value			
Homesite:		2,665,544			
Non Homesite:		37,177		Total Improvements	(+) 2,702,721
Non Real		Count	Value		
Personal Property:		2	158,984		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 158,984
				Market Value	= 9,690,013
Ag	Non Exempt	Exempt			
Total Productivity Market:	6,006,950	0			
Ag Use:	402,821	0		Productivity Loss	(-) 5,604,129
Timber Use:	0	0		Appraised Value	= 4,085,884
Productivity Loss:	5,604,129	0		Homestead Cap	(-) 108,674
				Assessed Value	= 3,977,210
Exemption	Count	Local	State	Total	
DV1	1	0	5,000	5,000	
EX	4	0	11,500	11,500	Total Exemptions
					(-) 16,500
					Net Taxable
					= 3,960,710

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 3,960,710 * (0.0000 / 100)

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

2006 CERTIFIED TOTALS

Property Count: 90

GHU - HUNT COUNTY
Grand Totals

7/22/2006

2:39:19PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	19		\$0	\$2,087,924
C	VACANT LOT	2		\$0	\$24,676
D1	QUALIFIED AG LAND	57	2,663.2133	\$0	\$6,006,950
D2	NON-QUALIFIED LAND	3	33.0066	\$0	\$161,224
E	FARM OR RANCH IMPROVEMENT	12		\$10,948	\$911,497
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$143,578
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$15,406
O	RESIDENTIAL INVENTORY	6		\$0	\$327,258
X	TOTALLY EXEMPT PROPERTY	4		\$0	\$11,500
	Totals		2,696.2199	\$10,948	\$9,690,013

2006 CERTIFIED TOTALS

Property Count: 90

GHU - HUNT COUNTY

Grand Totals

7/22/2006

2:39:19PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	19		\$0	\$2,087,924
C1	VACANT RESIDENTIAL LOTS IN CITY UNDE	1		\$0	\$20,000
C2	VACANT RESIDENTIAL LOTS OUT OF CITY	1		\$0	\$4,676
D1	NATIVE PASTURE	57	2,663.2133	\$0	\$6,006,950
D2	IMPROVED PASTURE	3	33.0066	\$0	\$161,224
E1	REAL FARM & RANCH SINGLE FAMILY	8		\$5,688	\$576,842
E3	FARM AND RANCH OTHER IMPROVEMENT	7		\$5,260	\$334,655
J3	ELECTRIC COMPANIES	1		\$0	\$143,578
J4	TELEPHONE (ALL TELE-COMMUNICATION	1		\$0	\$15,406
O	RESIDENTIAL INVENTORY	6		\$0	\$327,258
X	TOTALLY EXEMPT PROPERTY	4		\$0	\$11,500
	Totals		2,696.2199	\$10,948	\$9,690,013

2006 CERTIFIED TOTALS

Property Count: 90

GHU - HUNT COUNTY
Effective Rate Assumption

7/22/2006

2:39:19PM

New Value

TOTAL NEW VALUE MARKET:	\$10,948
TOTAL NEW VALUE TAXABLE:	\$10,948

New Exemptions

Exemption	Description	Count
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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****Average Homestead Value**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
12	\$148,204	\$9,056	\$139,148

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2006 CERTIFIED TOTALS

Property Count: 376

GRW - ROCKWALL COUNTY
Grand Totals

7/22/2006

2:38:56PM

Land		Value			
Homesite:		892,537			
Non Homesite:		6,577,275			
Ag Market:		1,294,360			
Timber Market:		0	Total Land	(+)	8,764,172
Improvement		Value			
Homesite:		6,233,446			
Non Homesite:		5,296,171	Total Improvements	(+)	11,529,617
Non Real		Count	Value		
Personal Property:		4	106,101		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+)
				Market Value	=
					106,101
					20,399,890
Ag		Non Exempt	Exempt		
Total Productivity Market:		1,294,360	0		
Ag Use:		5,574	0	Productivity Loss	(-)
Timber Use:		0	0	Appraised Value	=
Productivity Loss:		1,288,786	0		19,111,104
				Homestead Cap	(-)
				Assessed Value	=
					8,019
					19,103,085
Exemption	Count	Local	State	Total	
DV1	2	0	17,000	17,000	
EX	2	0	2,000	2,000	Total Exemptions
					(-)
					19,000
				Net Taxable	=
					19,084,085

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 19,084,085 * (0.0000 / 100)

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

2006 CERTIFIED TOTALS

Property Count: 376

GRW - ROCKWALL COUNTY
Grand Totals

7/22/2006

2:39:19PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	46		\$5,319,442	\$6,463,118
C	VACANT LOT	3		\$0	\$300
D1	QUALIFIED AG LAND	3	32.3590	\$0	\$1,294,360
D2	NON-QUALIFIED LAND	1	14.7751	\$0	\$738,755
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$1,201,891
L1	COMMERCIAL PERSONAL PROPERTY	3		\$1,501	\$57,966
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	83		\$200,152	\$2,347,977
O	RESIDENTIAL INVENTORY	234		\$3,374,471	\$8,245,388
S	SPECIAL INVENTORY TAX	1		\$0	\$48,135
X	TOTALLY EXEMPT PROPERTY	2		\$0	\$2,000
	Totals		47.1341	\$8,895,566	\$20,399,890

2006 CERTIFIED TOTALS

Property Count: 376

GRW - ROCKWALL COUNTY
Grand Totals

7/22/2006

2:39:19PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	41		\$5,319,442	\$6,458,442
A2	RESIDENTIAL MOBILE HOME (OWN LAND)	1		\$0	\$1,097
C1	VACANT RESIDENTIAL LOTS IN CITY UNDE	3		\$0	\$300
D1	NATIVE PASTURE	3	32.3590	\$0	\$1,294,360
D2	IMPROVED PASTURE	1	14.7751	\$0	\$738,755
F1	REAL COMMERCIAL	1		\$0	\$1,201,891
L1	TANGIBLE COMMERCIAL PERSONAL	3		\$1,501	\$57,966
M1	TANGIBLE PERSONAL NONBUSINESS WA	18		\$0	\$449,260
M3	TANGIBLE PERSONAL MOBILE HOMES	65		\$200,152	\$1,898,717
M4	MISCELLANEOUS	4		\$0	\$3,579
O	RESIDENTIAL INVENTORY	234		\$3,374,471	\$8,245,388
S	SPECIAL INVENTORY BPP	1		\$0	\$48,135
X	TOTALLY EXEMPT PROPERTY	2		\$0	\$2,000
	Totals		47.1341	\$8,895,566	\$20,399,890

2006 CERTIFIED TOTALS

Property Count: 376

GRW - ROCKWALL COUNTY
Effective Rate Assumption

7/22/2006

2:39:19PM

New Value

TOTAL NEW VALUE MARKET:	\$8,895,566
TOTAL NEW VALUE TAXABLE:	\$8,895,566

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	2	2005 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$0

Exemption	Description	Count	Exemption Amount
DV1	DISABLED VET	1	\$5,000
PARTIAL EXEMPTIONS VALUE LOSS			\$5,000
TOTAL EXEMPTIONS VALUE LOSS			\$5,000

New Ag / Timber Exemptions**New Annexations****Average Homestead Value**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
7	\$128,972	\$0	\$128,972

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2006 CERTIFIED TOTALS

GTC-C - REF ONLY - TARRANT COMMERCIAL ACCOUNT

Property Count: 640

Grand Totals

7/22/2006

2:38:56PM

Land		Value			
Homesite:		0			
Non Homesite:		340,477,119			
Ag Market:		0			
Timber Market:		0	Total Land	(+) 340,477,119	
Improvement		Value			
Homesite:		0			
Non Homesite:		1,241,338,976	Total Improvements	(+) 1,241,338,976	
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 0
			Market Value	=	1,581,816,095
Ag		Non Exempt	Exempt		
Total Productivity Market:	0		0		
Ag Use:	0		0	Productivity Loss	(-) 0
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	0		0	Homestead Cap	(-) 0
			Assessed Value	=	1,581,816,095
Exemption		Count	Local	State	Total
		0	0	0	0
			Total Exemptions	(-)	0
			Net Taxable	=	1,581,816,095

Tax Increment Finance Value: 0
 Tax Increment Finance Levy:

2006 CERTIFIED TOTALS

GTC-C - REF ONLY - TARRANT COMMERCIAL ACCOUNT

Property Count: 640

Grand Totals

7/22/2006

2:39:19PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1		\$0	\$1,258,549
B	MULTIFAMILY RESIDENCE	63		\$0	\$598,861,223
F1	COMMERCIAL REAL PROPERTY	501		\$0	\$389,949,552
F2	INDUSTRIAL REAL PROPERTY	515		\$0	\$591,746,771
	Totals		0.0000	\$0	\$1,581,816,095

2006 CERTIFIED TOTALS

GTC-C - REF ONLY - TARRANT COMMERCIAL ACCOUNT

Property Count: 640

Grand Totals

7/22/2006

2:39:19PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	1		\$0	\$1,258,549
B1	RESIDENTIAL MULTI-FAMILY	63		\$0	\$598,555,498
B2	RESIDENTIAL DUPLEX	1		\$0	\$305,725
F1	REAL COMMERCIAL	206		\$0	\$136,008,538
F10	SHARED PROPERTY	237		\$0	\$25,875,483
F2	REAL INDUSTRIAL	515		\$0	\$591,746,771
F20	F - DO NOT USE	1		\$0	\$681,247
F3	OFFICE COMMERCIAL REAL	58		\$0	\$227,384,284
	Totals		0.0000	\$0	\$1,581,816,095

2006 CERTIFIED TOTALS

GTC-C - REF ONLY - TARRANT COMMERCIAL ACCOUNT

Property Count: 640

Effective Rate Assumption

7/22/2006

2:39:19PM

New Value

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

New Exemptions

Exemption	Description	Count
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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

Average Homestead Value

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2006 CERTIFIED TOTALS

Property Count: 279,120

JCN - COLLIN C C COLLEGE

Grand Totals

7/22/2006

2:38:56PM

Land		Value			
Homesite:		10,860,946,865			
Non Homesite:		7,727,243,760			
Ag Market:		6,277,122,607			
Timber Market:		0		Total Land	(+) 24,865,313,232
Improvement		Value			
Homesite:		30,928,085,126			
Non Homesite:		11,511,714,320		Total Improvements	(+) 42,439,799,446
Non Real		Count	Value		
Personal Property:		20,630	5,278,401,324		
Mineral Property:		5	700		
Autos:		0	0	Total Non Real	(+) 5,278,402,024
				Market Value	= 72,583,514,702
Ag	Non Exempt	Exempt			
Total Productivity Market:	6,269,447,480	7,675,127			
Ag Use:	43,070,958	34,773		Productivity Loss	(-) 6,226,376,522
Timber Use:	0	0		Appraised Value	= 66,357,138,180
Productivity Loss:	6,226,376,522	7,640,354		Homestead Cap	(-) 105,565,499
				Assessed Value	= 66,251,572,681

Exemption	Count	Local	State	Total		
AB	195	737,492,746	0	737,492,746		
CH	3	4,588,075	0	4,588,075		
DP	1,998	38,993,779	0	38,993,779		
DV1	1,378	0	9,485,887	9,485,887		
DV1S	20	0	95,000	95,000		
DV2	322	0	2,835,000	2,835,000		
DV2S	2	0	15,000	15,000		
DV3	215	0	2,279,452	2,279,452		
DV3S	9	0	90,000	90,000		
DV4	293	0	3,496,502	3,496,502		
DV4S	150	0	1,794,000	1,794,000		
EX	7,589	0	2,227,316,785	2,227,316,785		
EX (Prorated)	102	0	5,946,744	5,946,744		
EX366	704	0	168,639	168,639		
FR	132	647,108,602	0	647,108,602		
HT	114	6,365,119	0	6,365,119		
OV65	19,141	562,760,902	0	562,760,902		
OV65S	169	5,031,317	0	5,031,317		
PC	43	21,377,993	0	21,377,993	Total Exemptions	(-) 4,277,241,542
					Net Taxable	= 61,974,331,139

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	270,855,600	236,030,943	201,505.86	203,608.49	1,728		
OV65	3,110,646,912	2,596,561,654	2,202,077.04	2,219,056.60	17,141		
Total	3,381,502,512	2,832,592,597	2,403,582.90	2,422,665.09	18,869	Freeze Taxable	(-) 2,832,592,597
Tax Rate	0.089422						

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	2,677,790	2,397,790	2,373,654	24,136	14		
OV65	26,726,262	22,823,262	22,003,016	820,246	132		
Total	29,404,052	25,221,052	24,376,670	844,382	146	Transfer Adjustment	(-) 844,382
						Freeze Adjusted Taxable	= 59,140,894,160

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

55,288,553.28 = 59,140,894,160 * (0.0894 / 100) + 2,403,582.90

2006 CERTIFIED TOTALS

Property Count: 279,120

JCN - COLLIN C C COLLEGE

Grand Totals

7/22/2006

2:38:56PM

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

2006 CERTIFIED TOTALS

Property Count: 279,120

JCN - COLLIN C C COLLEGE

Grand Totals

7/22/2006

2:39:19PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	194,389		\$1,625,244,312	\$39,618,572,779
B	MULTIFAMILY RESIDENCE	2,517		\$91,249,591	\$3,418,142,797
C	VACANT LOT	10,412		\$0	\$897,940,901
D1	QUALIFIED AG LAND	13,164	330,110.9428	\$0	\$6,269,447,480
D2	NON-QUALIFIED LAND	2,592	25,102.4018	\$0	\$1,078,457,977
E	FARM OR RANCH IMPROVEMENT	6,538		\$27,097,764	\$708,001,289
F1	COMMERCIAL REAL PROPERTY	4,608		\$753,520,882	\$9,895,676,335
F2	INDUSTRIAL REAL PROPERTY	1,153		\$38,881,637	\$1,739,427,666
J1	WATER SYSTEMS	5		\$0	\$1,742,782
J2	GAS DISTRIBUTION SYSTEM	23		\$0	\$38,440,746
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	109		\$5,290,370	\$474,632,055
J4	TELEPHONE COMPANY (INCLUDING CO-O	1,052		\$6,595,996	\$451,258,275
J5	RAILROAD	44		\$0	\$10,915,959
J6	PIPELAND COMPANY	10		\$659,420	\$14,003,685
J7	CABLE TELEVISION COMPANY	151		\$4,553,146	\$52,966,724
J8	OTHER TYPE OF UTILITY	1		\$0	\$100,000
L1	COMMERCIAL PERSONAL PROPERTY	18,273		\$200,220,598	\$3,907,778,305
L2	INDUSTRIAL PERSONAL PROPERTY	197		\$327,131	\$163,756,631
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	3,543		\$6,121,545	\$68,168,464
M2	TANGIBLE OTHER PERSONAL, OTHER	1		\$0	\$4,800
O	RESIDENTIAL INVENTORY	22,481		\$381,867,009	\$1,354,231,076
S	SPECIAL INVENTORY TAX	168		\$0	\$192,362,552
X	TOTALLY EXEMPT PROPERTY	8,257		\$8,653,418	\$2,227,485,424
	Totals		355,213.3446	\$3,150,282,819	\$72,583,514,702

2006 CERTIFIED TOTALS

Property Count: 279,120

JCN - COLLIN C C COLLEGE

Grand Totals

7/22/2006

2:39:19PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	179,697		\$1,458,460,528	\$38,775,218,406
A2	RESIDENTIAL MOBILE HOME (OWN LAND)	2,810		\$2,752,885	\$144,544,300
A3	RESIDENTIAL CONDOMINIUMS	2,940		\$12,489,593	\$266,006,093
A4	RESIDENTIAL TOWNHOMES	2,006		\$59,508,134	\$277,086,023
A6	IMPROVEMENT % COMPLETE RESIDENTI/	668		\$92,033,172	\$152,342,118
A9	NEW IMP CLASSED NV (NO VALUE)	4,946		\$0	\$85,766
B1	RESIDENTIAL MULTI-FAMILY	355		\$47,180,699	\$3,098,020,321
B2	RESIDENTIAL DUPLEX	2,116		\$1,689,348	\$264,502,592
B3	RESIDENTIAL TRIPLEX	5		\$0	\$391,693
B4	RESIDENTIAL QUADPLEX	42		\$0	\$4,662,739
B6	IMPROVEMENT % COMPLETE	11		\$42,379,544	\$50,565,452
C1	VACANT RESIDENTIAL LOTS IN CITY UNDI	6,500		\$0	\$286,621,221
C2	VACANT RESIDENTIAL LOTS OUT OF CITY	2,139		\$0	\$61,081,798
C3	VACANT COMMERCIAL LOTS IN CITY UNDI	1,722		\$0	\$541,855,045
C4	VACANT COMMERCIAL OUT OF CITY UNDI	39		\$0	\$6,050,174
C5	VACANT INDUSTRIAL IN CITY UNDER 5 AC	13		\$0	\$2,299,424
C6	VACANT INDUSTRIAL OUT OF CITY UNDEF	1		\$0	\$33,239
D1	NATIVE PASTURE	13,164	330,110.9428	\$0	\$6,269,447,480
D2	IMPROVED PASTURE	2,592	25,102.4018	\$0	\$1,078,457,977
E1	REAL FARM & RANCH SINGLE FAMILY	4,793		\$18,920,652	\$636,485,375
E2	FARM AND RANCH MOBILE HOMES	851		\$1,105,306	\$37,067,272
E3	FARM AND RANCH OTHER IMPROVEMENT	2,524		\$1,989,912	\$27,913,560
E6	FARM AND RANCH % COMPLETE	64		\$5,081,894	\$6,535,082
E9	FARM AND RANCH NEW IMP CLASSED NV	6		\$0	\$0
F1	REAL COMMERCIAL	3,443		\$159,218,593	\$5,811,855,873
F2	REAL INDUSTRIAL	1,153		\$38,881,637	\$1,739,427,666
F3	OFFICE COMMERCIAL REAL	941		\$64,475,513	\$3,308,219,710
F4	CONDOMINIUM COMMERCIAL REAL	237		\$17,481,094	\$91,763,381
F6	COMMERCIAL REAL IMP PERCENT COMPI	193		\$512,345,682	\$683,837,371
F9	COMMERCIAL NEW IMP CLASSED NV (NO	1		\$0	\$0
J1A	REAL UTILITIES/WATER SYSTEMS	4		\$0	\$115,680
J1B	PERSONAL UTILITIES/WATER SYSTEMS	1		\$0	\$1,627,102
J2	GAS DISTRIBUTION SYSTEM	4		\$0	\$36,458,196
J2A	REAL GAS COMPANIES	16		\$0	\$284,189
J2B	PERSONAL GAS COMPANIES	3		\$0	\$1,698,361
J3	ELECTRIC COMPANIES	14		\$0	\$16,973,278
J3A	REAL ELECTRIC COMPANIES	84		\$0	\$21,929,242
J3B	PERSONAL ELECTRIC COMPANIES	12		\$5,290,370	\$435,729,535
J4	TELEPHONE (ALL TELE-COMMUNICATION	993		\$6,567,899	\$336,819,999
J4A	REAL TELEPHONE COMPANIES	41		\$24,311	\$16,356,652
J4B	PERSONAL TELEPHONE COMPANIES	18		\$3,786	\$98,081,624
J5	RAILROADS & CORRIDORS	44		\$0	\$10,915,959
J6	PIPELINES	2		\$0	\$3,420,307
J6A	REAL PIPELINES	2		\$0	\$83,979
J6B	PERSONAL PIPELINES	6		\$659,420	\$10,499,399
J7	CABLE COMPANIES	151		\$4,553,146	\$52,966,724
J8B	PERSONAL CABLE COMPANIES	1		\$0	\$100,000
L1	TANGIBLE COMMERCIAL PERSONAL	18,273		\$200,220,598	\$3,907,778,305
L2	TANGIBLE INDUSTRIAL PERSONAL	197		\$327,131	\$163,756,631
M1	TANGIBLE PERSONAL NONBUSINESS WA	10		\$15,234	\$230,564
M2	TANGIBLE PERSONAL NONBUSINESS AIRI	1		\$0	\$4,800
M3	TANGIBLE PERSONAL MOBILE HOMES	3,533		\$6,106,311	\$67,937,900
M4	MISCELLANEOUS	2,780		\$0	\$3,290,073
O	RESIDENTIAL INVENTORY	22,481		\$381,867,009	\$1,354,231,076
S	SPECIAL INVENTORY BPP	168		\$0	\$192,362,552
X	TOTALLY EXEMPT PROPERTY	8,257		\$8,653,418	\$2,227,485,424
	Totals		355,213.3446	\$3,150,282,819	\$72,583,514,702

2006 CERTIFIED TOTALS

Property Count: 279,120

JCN - COLLIN C C COLLEGE
Effective Rate Assumption

7/22/2006

2:39:19PM

New Value

TOTAL NEW VALUE MARKET:	\$3,150,282,819
TOTAL NEW VALUE TAXABLE:	\$3,122,156,109

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	793	2005 Market Value	\$79,026,564
EX366	HOUSE BILL 366	278	2005 Market Value	\$2,753,285
ABSOLUTE EXEMPTIONS VALUE LOSS				\$81,779,849

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	179	\$3,468,519
DV1	DISABLED VET	141	\$884,500
DV1S	DISABLED VET	1	\$5,000
DV2	DISABLED VET	45	\$373,500
DV3	DISABLED VET	37	\$384,000
DV3S	DISABLED VET	3	\$30,000
DV4	DISABLED VET	48	\$576,000
DV4S	DISABLED VET	8	\$96,000
OV65	OVER 65	1,749	\$51,275,514
OV65S	OVER 65 Surviving Spouse	6	\$180,000
PARTIAL EXEMPTIONS VALUE LOSS		2,217	\$57,273,033
TOTAL EXEMPTIONS VALUE LOSS			\$139,052,882

New Ag / Timber Exemptions

2005 Market Value	\$21,216,565	Count: 97
2006 Ag/Timber Use	\$84,829	
NEW AG / TIMBER VALUE LOSS	\$21,131,736	

New Annexations**Average Homestead Value**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
150,430	\$222,312	\$611	\$221,701

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2006 CERTIFIED TOTALS

PLAN - PLANS ACCOUNT - REFERENCE ONLY

Property Count: 155

Grand Totals

7/22/2006

2:38:56PM

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	Productivity Loss	(-) 0
Timber Use:	0		0	Appraised Value	= 0
Productivity Loss:	0		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

2006 CERTIFIED TOTALS

Property Count: 155

PLAN - PLANS ACCOUNT - REFERENCE ONLY
Grand Totals

7/22/2006

2:39:19PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	152		\$0	\$0
E	FARM OR RANCH IMPROVEMENT	1		\$0	\$0
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$0
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	1		\$0	\$0
O	RESIDENTIAL INVENTORY	3		\$0	\$0
	Totals		0.0000	\$0	\$0

2006 CERTIFIED TOTALS

Property Count: 155

PLAN - PLANS ACCOUNT - REFERENCE ONLY

Grand Totals

7/22/2006

2:39:19PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	2		\$0	\$0
A2	RESIDENTIAL MOBILE HOME (OWN LAND)	1		\$0	\$0
A9	NEW IMP CLASSED NV (NO VALUE)	151		\$0	\$0
E1	REAL FARM & RANCH SINGLE FAMILY	1		\$0	\$0
F1	REAL COMMERCIAL	1		\$0	\$0
M3	TANGIBLE PERSONAL MOBILE HOMES	1		\$0	\$0
O	RESIDENTIAL INVENTORY	3		\$0	\$0
	Totals		0.0000	\$0	\$0

2006 CERTIFIED TOTALS

PLAN - PLANS ACCOUNT - REFERENCE ONLY

Property Count: 155

Effective Rate Assumption

7/22/2006

2:39:19PM

New Value

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

New Exemptions

Exemption	Description	Count
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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

Average Homestead Value

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2006 CERTIFIED TOTALS

Property Count: 1,842

REF - REFERENCE ACCOUNT

Grand Totals

7/22/2006

2:38:56PM

Land		Value			
Homesite:		2,000			
Non Homesite:		893,269			
Ag Market:		18,000			
Timber Market:		0	Total Land	(+)	913,269
Improvement		Value			
Homesite:		52,104			
Non Homesite:		323,871	Total Improvements	(+)	375,975
Non Real		Count	Value		
Personal Property:		1,732	76,789		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+)
				Market Value	=
					76,789
					1,366,033
Ag		Non Exempt	Exempt		
Total Productivity Market:		18,000	0		
Ag Use:		648	0	Productivity Loss	(-)
Timber Use:		0	0	Appraised Value	=
Productivity Loss:		17,352	0		1,348,681
				Homestead Cap	(-)
				Assessed Value	=
					0
					1,348,681
Exemption		Count	Local	State	Total
DV4S		1	0	0	0
EX		1	0	0	0
EX366		1,719	0	201	201
				Total Exemptions	(-)
				Net Taxable	=
					201
					1,348,480

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 1,348,480 * (0.0000 / 100)

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

2006 CERTIFIED TOTALS

Property Count: 1,842

REF - REFERENCE ACCOUNT

Grand Totals

7/22/2006

2:39:19PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	105		\$0	\$0
D1	QUALIFIED AG LAND	1	9.0000	\$0	\$18,000
E	FARM OR RANCH IMPROVEMENT	3		\$0	\$35,013
F1	COMMERCIAL REAL PROPERTY	2		\$0	\$893,269
F2	INDUSTRIAL REAL PROPERTY	1		\$0	\$323,871
L1	COMMERCIAL PERSONAL PROPERTY	8		\$0	\$48,918
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$27,670
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	2		\$0	\$19,091
O	RESIDENTIAL INVENTORY	1		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	3		\$0	\$201
	Totals		9.0000	\$0	\$1,366,033

2006 CERTIFIED TOTALS

Property Count: 1,842

REF - REFERENCE ACCOUNT

Grand Totals

7/22/2006

2:39:19PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	103		\$0	\$0
A9	NEW IMP CLASSED NV (NO VALUE)	2		\$0	\$0
D1	NATIVE PASTURE	1	9.0000	\$0	\$18,000
E1	REAL FARM & RANCH SINGLE FAMILY	3		\$0	\$35,013
F1	REAL COMMERCIAL	2		\$0	\$893,269
F2	REAL INDUSTRIAL	1		\$0	\$323,871
L1	TANGIBLE COMMERCIAL PERSONAL	8		\$0	\$48,918
L2	TANGIBLE INDUSTRIAL PERSONAL	1		\$0	\$27,670
M3	TANGIBLE PERSONAL MOBILE HOMES	2		\$0	\$19,091
O	RESIDENTIAL INVENTORY	1		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	3		\$0	\$201
	Totals		9.0000	\$0	\$1,366,033

2006 CERTIFIED TOTALS

Property Count: 1,842

REF - REFERENCE ACCOUNT
Effective Rate Assumption

7/22/2006

2:39:19PM

New Value

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

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	1	2005 Market Value	\$0
EX366	HOUSE BILL 366	274	2005 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$0

Exemption	Description	Count	Exemption Amount
DV4S	DISABLED VET	1	\$0
PARTIAL EXEMPTIONS VALUE LOSS			\$0
TOTAL EXEMPTIONS VALUE LOSS			\$0

New Ag / Timber Exemptions

New Annexations

Average Homestead Value

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2006 CERTIFIED TOTALS

Property Count: 26,556

SAL - ALLEN ISD
Grand Totals

7/22/2006

2:38:56PM

Land		Value			
Homesite:		1,044,846,269			
Non Homesite:		675,823,156			
Ag Market:		407,355,051			
Timber Market:		0		Total Land	(+) 2,128,024,476
Improvement		Value			
Homesite:		2,959,282,711			
Non Homesite:		766,845,624		Total Improvements	(+) 3,726,128,335
Non Real		Count	Value		
Personal Property:		1,676	545,128,519		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 545,128,519
				Market Value	= 6,399,281,330
Ag	Non Exempt	Exempt			
Total Productivity Market:	407,277,524	77,527			
Ag Use:	856,253	59		Productivity Loss	(-) 406,421,271
Timber Use:	0	0		Appraised Value	= 5,992,860,059
Productivity Loss:	406,421,271	77,468		Homestead Cap	(-) 2,671,190
				Assessed Value	= 5,990,188,869
Exemption	Count	Local	State	Total	
DP	184	0	1,810,000	1,810,000	
DV1	163	0	997,000	997,000	
DV2	35	0	285,000	285,000	
DV3	32	0	338,000	338,000	
DV4	25	0	294,000	294,000	
DV4S	8	0	96,000	96,000	
EX	605	0	229,208,663	229,208,663	
EX (Prorated)	7	0	532,429	532,429	
EX366	55	0	13,236	13,236	
FR	11	98,091,010	0	98,091,010	
HS	16,834	0	251,629,530	251,629,530	
OV65	1,190	0	11,639,000	11,639,000	
OV65S	14	0	140,000	140,000	
PC	7	539,799	0	539,799	
				Total Exemptions	(-) 595,613,667
				Net Taxable	= 5,394,575,202
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
DP	25,720,641	21,533,641	390,415.00	393,483.95	164
OV65	173,453,227	146,626,137	2,125,872.83	2,132,333.07	1,073
Total	199,173,868	168,159,778	2,516,287.83	2,525,817.02	1,237
Tax Rate	1.912459				
				Freeze Taxable	(-) 168,159,778
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count
DP	299,430	274,430	250,634	23,796	1
OV65	3,948,311	3,468,311	2,307,231	1,161,080	21
Total	4,247,741	3,742,741	2,557,865	1,184,876	22
				Transfer Adjustment	(-) 1,184,876
				Freeze Adjusted Taxable	= 5,225,230,548

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
102,446,679.72 = 5,225,230,548 * (1.9125 / 100) + 2,516,287.83

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

2006 CERTIFIED TOTALS

Property Count: 26,556

SAL - ALLEN ISD
Grand Totals

7/22/2006

2:39:19PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	20,942		\$166,147,665	\$3,847,568,800
B	MULTIFAMILY RESIDENCE	116		\$30,159,726	\$172,857,207
C	VACANT LOT	735		\$0	\$77,525,981
D1	QUALIFIED AG LAND	228	5,414.8180	\$0	\$407,277,524
D2	NON-QUALIFIED LAND	137	1,477.4551	\$0	\$130,396,568
E	FARM OR RANCH IMPROVEMENT	48		\$986	\$7,481,201
F1	COMMERCIAL REAL PROPERTY	339		\$48,676,618	\$657,534,880
F2	INDUSTRIAL REAL PROPERTY	32		\$3,667,202	\$159,330,198
J2	GAS DISTRIBUTION SYSTEM	4		\$0	\$4,419,380
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	15		\$797,015	\$39,504,649
J4	TELEPHONE COMPANY (INCLUDING CO-O	108		\$519,896	\$85,469,881
J5	RAILROAD	1		\$0	\$67,113
J6	PIPELAND COMPANY	1		\$0	\$47,770
J7	CABLE TELEVISION COMPANY	3		\$519,673	\$4,428,886
L1	COMMERCIAL PERSONAL PROPERTY	1,482		\$6,299,030	\$406,339,133
L2	INDUSTRIAL PERSONAL PROPERTY	6		\$0	\$6,266,755
O	RESIDENTIAL INVENTORY	2,253		\$50,711,288	\$161,303,668
S	SPECIAL INVENTORY TAX	3		\$0	\$2,239,837
X	TOTALLY EXEMPT PROPERTY	657		\$1,083	\$229,221,899
	Totals		6,892.2731	\$307,500,182	\$6,399,281,330

2006 CERTIFIED TOTALS

Property Count: 26,556

SAL - ALLEN ISD
Grand Totals

7/22/2006

2:39:19PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	20,112		\$161,978,374	\$3,837,998,248
A3	RESIDENTIAL CONDOMINIUMS	34		\$1,239,018	\$3,967,985
A6	IMPROVEMENT % COMPLETE RESIDENTIAL	56		\$2,930,273	\$5,298,822
A9	NEW IMP CLASSED NV (NO VALUE)	633		\$0	\$0
B1	RESIDENTIAL MULTI-FAMILY	18		\$23,399,397	\$155,798,958
B2	RESIDENTIAL DUPLEX	95		\$0	\$8,085,249
B6	IMPROVEMENT % COMPLETE	3		\$6,760,329	\$8,973,000
C1	VACANT RESIDENTIAL LOTS IN CITY UNDEVELOPED	607		\$0	\$34,372,167
C2	VACANT RESIDENTIAL LOTS OUT OF CITY	3		\$0	\$101,930
C3	VACANT COMMERCIAL LOTS IN CITY UNDEVELOPED	125		\$0	\$43,051,884
D1	NATIVE PASTURE	228	5,414.8180	\$0	\$407,277,524
D2	IMPROVED PASTURE	137	1,477.4551	\$0	\$130,396,568
E1	REAL FARM & RANCH SINGLE FAMILY	43		\$986	\$7,353,439
E3	FARM AND RANCH OTHER IMPROVEMENT	9		\$0	\$127,762
F1	REAL COMMERCIAL	248		\$11,210,722	\$456,255,377
F2	REAL INDUSTRIAL	32		\$3,667,202	\$159,330,198
F3	OFFICE COMMERCIAL REAL	80		\$1,314,973	\$148,187,282
F4	CONDOMINIUM COMMERCIAL REAL	6		\$32,110	\$2,558,407
F6	COMMERCIAL REAL IMP PERCENT COMPLETE	26		\$36,118,813	\$50,533,814
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$1,016
J2A	REAL GAS COMPANIES	1		\$0	\$8,584
J2B	PERSONAL GAS COMPANIES	2		\$0	\$4,409,780
J3	ELECTRIC COMPANIES	4		\$774,860	\$2,001,113
J3A	REAL ELECTRIC COMPANIES	3		\$0	\$475,351
J3B	PERSONAL ELECTRIC COMPANIES	8		\$22,155	\$37,028,185
J4	TELEPHONE (ALL TELE-COMMUNICATION)	101		\$519,896	\$80,350,375
J4A	REAL TELEPHONE COMPANIES	3		\$0	\$3,224,646
J4B	PERSONAL TELEPHONE COMPANIES	4		\$0	\$1,894,860
J5	RAILROADS & CORRIDORS	1		\$0	\$67,113
J6	PIPELINES	1		\$0	\$47,770
J7	CABLE COMPANIES	3		\$519,673	\$4,428,886
L1	TANGIBLE COMMERCIAL PERSONAL	1,482		\$6,299,030	\$406,339,133
L2	TANGIBLE INDUSTRIAL PERSONAL	6		\$0	\$6,266,755
M4	MISCELLANEOUS	284		\$0	\$303,745
O	RESIDENTIAL INVENTORY	2,253		\$50,711,288	\$161,303,668
S	SPECIAL INVENTORY BPP	3		\$0	\$2,239,837
X	TOTALLY EXEMPT PROPERTY	657		\$1,083	\$229,221,899
	Totals		6,892.2731	\$307,500,182	\$6,399,281,330

2006 CERTIFIED TOTALS

Property Count: 26,556

SAL - ALLEN ISD
Effective Rate Assumption

7/22/2006

2:39:19PM

New Value

TOTAL NEW VALUE MARKET:	\$307,500,182
TOTAL NEW VALUE TAXABLE:	\$307,474,090

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	94	2005 Market Value	\$7,011,042
EX366	HOUSE BILL 366	25	2005 Market Value	\$9,400
ABSOLUTE EXEMPTIONS VALUE LOSS				\$7,020,442

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	15	\$145,000
DV1	DISABLED VET	10	\$57,000
DV2	DISABLED VET	8	\$64,500
DV3	DISABLED VET	5	\$52,000
DV4	DISABLED VET	6	\$72,000
DV4S	DISABLED VET	1	\$12,000
HS	HOMESTEAD	1,129	\$16,856,250
OV65	OVER 65	114	\$1,105,000
OV65S	OVER 65 Surviving Spouse	1	\$10,000
PARTIAL EXEMPTIONS VALUE LOSS		1,289	\$18,373,750
TOTAL EXEMPTIONS VALUE LOSS			\$25,394,192

New Ag / Timber Exemptions**New Annexations****Average Homestead Value**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
16,786	\$196,037	\$15,095	\$180,942

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2006 CERTIFIED TOTALS

Property Count: 6,214

SAN - ANNA ISD
Grand Totals

7/22/2006

2:38:56PM

Land		Value			
Homesite:		106,307,816			
Non Homesite:		45,153,432			
Ag Market:		212,156,152			
Timber Market:		0		Total Land	(+) 363,617,400
Improvement		Value			
Homesite:		262,846,823			
Non Homesite:		24,285,172		Total Improvements	(+) 287,131,995
Non Real		Count	Value		
Personal Property:		190	16,768,252		
Mineral Property:		1	160		
Autos:		0	0	Total Non Real	(+) 16,768,412
				Market Value	= 667,517,807
Ag	Non Exempt	Exempt			
Total Productivity Market:	211,152,704	1,003,448			
Ag Use:	3,936,762	10,151		Productivity Loss	(-) 207,215,942
Timber Use:	0	0		Appraised Value	= 460,301,865
Productivity Loss:	207,215,942	993,297		Homestead Cap	(-) 974,604
				Assessed Value	= 459,327,261
Exemption	Count	Local	State	Total	
DP	59	0	570,754	570,754	
DV1	24	0	138,461	138,461	
DV2	5	0	46,500	46,500	
DV3	6	0	57,000	57,000	
DV3S	1	0	10,000	10,000	
DV4	3	0	36,000	36,000	
DV4S	3	0	31,408	31,408	
EX	139	0	8,613,493	8,613,493	
EX (Prorated)	14	0	112,554	112,554	
EX366	16	0	2,781	2,781	
HS	1,949	0	29,013,572	29,013,572	
HT	1	0	0	0	
OV65	308	0	2,943,294	2,943,294	
OV65S	1	0	10,000	10,000	
				Total Exemptions	(-) 41,585,817
				Net Taxable	= 417,741,444
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
DP	4,613,000	3,405,246	53,317.19	54,072.46	48
OV65	25,953,865	19,262,138	222,745.59	226,714.54	271
Total	30,566,865	22,667,384	276,062.78	280,787.00	319
Tax Rate	1.825000				
				Freeze Taxable	(-) 22,667,384
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count
DP	114,702	89,702	76,501	13,201	1
OV65	798,887	643,887	411,702	232,185	7
Total	913,589	733,589	488,203	245,386	8
				Transfer Adjustment	(-) 245,386
				Freeze Adjusted Taxable	= 394,828,674

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
7,481,686.08 = 394,828,674 * (1.8250 / 100) + 276,062.78

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

2006 CERTIFIED TOTALS

Property Count: 6,214

SAN - ANNA ISD
Grand Totals

7/22/2006

2:39:19PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	2,755		\$35,544,117	\$271,432,359
B	MULTIFAMILY RESIDENCE	14		\$0	\$1,414,515
C	VACANT LOT	832		\$0	\$21,807,483
D1	QUALIFIED AG LAND	1,038	31,490.1735	\$0	\$211,152,704
D2	NON-QUALIFIED LAND	187	1,962.7520	\$0	\$18,942,301
E	FARM OR RANCH IMPROVEMENT	483		\$1,105,489	\$53,340,404
F1	COMMERCIAL REAL PROPERTY	54		\$674,594	\$19,722,214
F2	INDUSTRIAL REAL PROPERTY	20		\$542,276	\$5,178,968
J1	WATER SYSTEMS	3		\$0	\$111,180
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$150,175
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	6		\$836,365	\$6,071,040
J4	TELEPHONE COMPANY (INCLUDING CO-O	20		\$0	\$3,635,551
J5	RAILROAD	1		\$0	\$18,303
J6	PIPELAND COMPANY	1		\$0	\$35,820
J7	CABLE TELEVISION COMPANY	8		\$70,318	\$307,506
L1	COMMERCIAL PERSONAL PROPERTY	145		\$217,849	\$6,631,695
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	216		\$119,658	\$2,686,929
O	RESIDENTIAL INVENTORY	952		\$10,947,898	\$36,262,386
X	TOTALLY EXEMPT PROPERTY	155		\$1,082	\$8,616,274
	Totals		33,452.9255	\$50,059,646	\$667,517,807

2006 CERTIFIED TOTALS

Property Count: 6,214

SAN - ANNA ISD
Grand Totals

7/22/2006

2:39:19PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	2,276		\$34,483,346	\$256,681,870
A2	RESIDENTIAL MOBILE HOME (OWN LAND)	288		\$309,822	\$13,710,471
A6	IMPROVEMENT % COMPLETE RESIDENTIAL	15		\$750,949	\$1,001,818
A9	NEW IMP CLASSED NV (NO VALUE)	200		\$0	\$0
B2	RESIDENTIAL DUPLEX	8		\$0	\$675,008
B4	RESIDENTIAL QUADPLEX	6		\$0	\$739,507
C1	VACANT RESIDENTIAL LOTS IN CITY UNDI	670		\$0	\$15,366,831
C2	VACANT RESIDENTIAL LOTS OUT OF CITY	130		\$0	\$2,859,522
C3	VACANT COMMERCIAL LOTS IN CITY UNDI	31		\$0	\$3,496,737
C4	VACANT COMMERCIAL OUT OF CITY UNDI	2		\$0	\$84,393
D1	NATIVE PASTURE	1,038	31,490.1735	\$0	\$211,152,704
D2	IMPROVED PASTURE	187	1,962.7520	\$0	\$18,942,301
E1	REAL FARM & RANCH SINGLE FAMILY	343		\$996,292	\$48,493,064
E2	FARM AND RANCH MOBILE HOMES	66		\$55,018	\$2,547,243
E3	FARM AND RANCH OTHER IMPROVEMENT	248		\$50,395	\$2,254,453
E6	FARM AND RANCH % COMPLETE	6		\$3,784	\$45,644
F1	REAL COMMERCIAL	51		\$674,594	\$17,984,480
F2	REAL INDUSTRIAL	20		\$542,276	\$5,178,968
F3	OFFICE COMMERCIAL REAL	8		\$0	\$1,547,873
F6	COMMERCIAL REAL IMP PERCENT COMPI	1		\$0	\$189,861
J1A	REAL UTILITIES/WATER SYSTEMS	3		\$0	\$111,180
J2A	REAL GAS COMPANIES	2		\$0	\$9,555
J2B	PERSONAL GAS COMPANIES	1		\$0	\$140,620
J3	ELECTRIC COMPANIES	3		\$315,045	\$811,690
J3B	PERSONAL ELECTRIC COMPANIES	3		\$521,320	\$5,259,350
J4	TELEPHONE (ALL TELE-COMMUNICATION	17		\$0	\$3,560,647
J4A	REAL TELEPHONE COMPANIES	3		\$0	\$74,904
J5	RAILROADS & CORRIDORS	1		\$0	\$18,303
J6B	PERSONAL PIPELINES	1		\$0	\$35,820
J7	CABLE COMPANIES	8		\$70,318	\$307,506
L1	TANGIBLE COMMERCIAL PERSONAL	145		\$217,849	\$6,631,695
M3	TANGIBLE PERSONAL MOBILE HOMES	216		\$119,658	\$2,686,929
M4	MISCELLANEOUS	38		\$0	\$38,200
O	RESIDENTIAL INVENTORY	952		\$10,947,898	\$36,262,386
X	TOTALLY EXEMPT PROPERTY	155		\$1,082	\$8,616,274
	Totals		33,452.9255	\$50,059,646	\$667,517,807

2006 CERTIFIED TOTALS

Property Count: 6,214

SAN - ANNA ISD
Effective Rate Assumption

7/22/2006

2:39:19PM

New Value

TOTAL NEW VALUE MARKET:	\$50,059,646
TOTAL NEW VALUE TAXABLE:	\$50,023,553

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	32	2005 Market Value	\$958,940
EX366	HOUSE BILL 366	6	2005 Market Value	\$1,673
ABSOLUTE EXEMPTIONS VALUE LOSS				\$960,613

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	9	\$90,000
DV1	DISABLED VET	4	\$27,000
DV2	DISABLED VET	1	\$7,500
DV3	DISABLED VET	2	\$22,000
DV3S	DISABLED VET	1	\$10,000
DV4	DISABLED VET	1	\$12,000
DV4S	DISABLED VET	1	\$12,000
HS	HOMESTEAD	326	\$4,852,500
OV65	OVER 65	35	\$325,000
PARTIAL EXEMPTIONS VALUE LOSS		380	\$5,358,000
TOTAL EXEMPTIONS VALUE LOSS			\$6,318,613

New Ag / Timber Exemptions

2005 Market Value	\$797,604	Count: 6
2006 Ag/Timber Use	\$5,101	
NEW AG / TIMBER VALUE LOSS	\$792,503	

New Annexations**Average Homestead Value**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,677	\$115,457	\$15,322	\$100,135

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2006 CERTIFIED TOTALS

Property Count: 200

SBD - BLAND ISD
Grand Totals

7/22/2006

2:38:56PM

Land		Value			
Homesite:		548,781			
Non Homesite:		2,728,867			
Ag Market:		12,021,617			
Timber Market:		0		Total Land	(+) 15,299,265
Improvement		Value			
Homesite:		3,504,824			
Non Homesite:		1,075,620		Total Improvements	(+) 4,580,444
Non Real		Count	Value		
Personal Property:		3	72,206		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 72,206
				Market Value	= 19,951,915
Ag	Non Exempt	Exempt			
Total Productivity Market:	12,006,087	15,530			
Ag Use:	305,239	317		Productivity Loss	(-) 11,700,848
Timber Use:	0	0		Appraised Value	= 8,251,067
Productivity Loss:	11,700,848	15,213		Homestead Cap	(-) 60,174
				Assessed Value	= 8,190,893
Exemption	Count	Local	State	Total	
DP	2	0	0	0	
DV2	1	0	12,000	12,000	
EX	15	0	1,722,018	1,722,018	
OV65	7	0	0	0	Total Exemptions (-) 1,734,018
					Net Taxable = 6,456,875

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 6,456,875 * (0.0000 / 100)

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

2006 CERTIFIED TOTALS

Property Count: 200

SBD - BLAND ISD
Grand Totals

7/22/2006

2:39:19PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	12		\$0	\$767,905
C	VACANT LOT	5		\$0	\$37,310
D1	QUALIFIED AG LAND	125	3,447.0182	\$0	\$12,006,087
D2	NON-QUALIFIED LAND	30	540.1256	\$0	\$887,750
E	FARM OR RANCH IMPROVEMENT	58		\$96,793	\$4,216,771
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$7,165
J6	PIPELAND COMPANY	1		\$0	\$10,100
L1	COMMERCIAL PERSONAL PROPERTY	1		\$0	\$54,941
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	8		\$0	\$241,868
X	TOTALLY EXEMPT PROPERTY	15		\$0	\$1,722,018
	Totals		3,987.1438	\$96,793	\$19,951,915

2006 CERTIFIED TOTALS

Property Count: 200

SBD - BLAND ISD
Grand Totals

7/22/2006

2:39:19PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	11		\$0	\$767,045
A3	RESIDENTIAL CONDOMINIUMS	1		\$0	\$860
A9	NEW IMP CLASSED NV (NO VALUE)	1		\$0	\$0
C1	VACANT RESIDENTIAL LOTS IN CITY UNDE	2		\$0	\$18,000
C2	VACANT RESIDENTIAL LOTS OUT OF CITY	3		\$0	\$19,310
D1	NATIVE PASTURE	125	3,447.0182	\$0	\$12,006,087
D2	IMPROVED PASTURE	30	540.1256	\$0	\$887,750
E1	REAL FARM & RANCH SINGLE FAMILY	35		\$95,923	\$3,181,839
E2	FARM AND RANCH MOBILE HOMES	18		\$0	\$839,557
E3	FARM AND RANCH OTHER IMPROVEMENT	21		\$870	\$195,375
J3	ELECTRIC COMPANIES	1		\$0	\$7,165
J6	PIPELINES	1		\$0	\$10,100
L1	TANGIBLE COMMERCIAL PERSONAL	1		\$0	\$54,941
M3	TANGIBLE PERSONAL MOBILE HOMES	8		\$0	\$241,868
X	TOTALLY EXEMPT PROPERTY	15		\$0	\$1,722,018
	Totals		3,987.1438	\$96,793	\$19,951,915

2006 CERTIFIED TOTALS

Property Count: 200

SBD - BLAND ISD
Effective Rate Assumption

7/22/2006

2:39:19PM

New Value

TOTAL NEW VALUE MARKET:	\$96,793
TOTAL NEW VALUE TAXABLE:	\$96,793

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	3	2005 Market Value	\$46,048
ABSOLUTE EXEMPTIONS VALUE LOSS				\$46,048

Exemption	Description	Count	Exemption Amount
PARTIAL EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$46,048

New Ag / Timber Exemptions

2005 Market Value	\$132,616	Count: 4
2006 Ag/Timber Use	\$3,786	
NEW AG / TIMBER VALUE LOSS	\$128,830	

New Annexations**Average Homestead Value**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
6	\$91,084	\$2,239	\$88,845

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2006 CERTIFIED TOTALS

Property Count: 2,827

SBL - BLUE RIDGE ISD
Grand Totals

7/22/2006

2:38:56PM

Land		Value							
Homesite:		18,358,772							
Non Homesite:		14,823,501							
Ag Market:		164,255,183							
Timber Market:		0		Total Land	(+)		197,437,456		
Improvement		Value							
Homesite:		75,911,540							
Non Homesite:		8,295,518		Total Improvements	(+)		84,207,058		
Non Real		Count	Value						
Personal Property:		85	9,869,695						
Mineral Property:		0	0						
Autos:		0	0	Total Non Real	(+)		9,869,695		
				Market Value	=		291,514,209		
Ag	Non Exempt	Exempt							
Total Productivity Market:	164,130,964	124,219							
Ag Use:	4,362,952	2,826			Productivity Loss	(-)	159,768,012		
Timber Use:	0	0			Appraised Value	=	131,746,197		
Productivity Loss:	159,768,012	121,393			Homestead Cap	(-)	2,066,607		
				Assessed Value	=		129,679,590		
Exemption	Count	Local	State	Total					
DP	21	0	201,619	201,619					
DV1	14	0	112,000	112,000					
DV2	2	0	15,000	15,000					
DV3	2	0	22,000	22,000					
DV4	1	0	12,000	12,000					
DV4S	1	0	11,187	11,187					
EX	104	0	3,639,828	3,639,828					
EX (Prorated)	1	0	2,461	2,461					
EX366	21	0	3,903	3,903					
HS	768	0	11,308,482	11,308,482					
OV65	191	0	1,790,643	1,790,643					
OV65S	2	0	12,568	12,568	Total Exemptions	(-)	17,131,691		
					Net Taxable	=	112,547,899		
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count				
DP	984,165	562,546	8,465.88	8,865.70	17				
OV65	13,649,905	9,166,094	97,540.42	100,021.87	183				
Total	14,634,070	9,728,640	106,006.30	108,887.57	200	Freeze Taxable	(-)	9,728,640	
Tax Rate	1.740700								
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count				
OV65	268,412	243,412	238,265	5,147	1				
Total	268,412	243,412	238,265	5,147	1	Transfer Adjustment	(-)	5,147	
						Freeze Adjusted Taxable	=	102,814,112	
APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX									
1,895,691.55 = 102,814,112 * (1.7407 / 100) + 106,006.30									
Tax Increment Finance Value:						0			
Tax Increment Finance Levy:						0.00			

2006 CERTIFIED TOTALS

Property Count: 2,827

SBL - BLUE RIDGE ISD
Grand Totals

7/22/2006

2:39:19PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	708		\$1,085,522	\$44,778,873
B	MULTIFAMILY RESIDENCE	17		\$80,264	\$1,738,451
C	VACANT LOT	183		\$0	\$2,544,861
D1	QUALIFIED AG LAND	1,371	37,429.8259	\$0	\$164,130,964
D2	NON-QUALIFIED LAND	166	1,403.7409	\$0	\$7,558,130
E	FARM OR RANCH IMPROVEMENT	741		\$3,353,837	\$49,567,897
F1	COMMERCIAL REAL PROPERTY	24		\$937,653	\$2,413,603
F2	INDUSTRIAL REAL PROPERTY	6		\$0	\$764,845
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$129,600
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	6		\$169,450	\$6,329,303
J4	TELEPHONE COMPANY (INCLUDING CO-O	6		\$0	\$1,198,055
J6	PIPELAND COMPANY	5		\$93,263	\$1,075,762
J7	CABLE TELEVISION COMPANY	1		\$0	\$2,007
L1	COMMERCIAL PERSONAL PROPERTY	42		\$388,472	\$942,666
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	141		\$425,334	\$4,015,075
O	RESIDENTIAL INVENTORY	46		\$84,300	\$680,386
X	TOTALLY EXEMPT PROPERTY	125		\$359	\$3,643,731
	Totals		38,833.5668	\$6,618,454	\$291,514,209

2006 CERTIFIED TOTALS

Property Count: 2,827

SBL - BLUE RIDGE ISD
Grand Totals

7/22/2006

2:39:19PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	564		\$841,751	\$37,264,356
A2	RESIDENTIAL MOBILE HOME (OWN LAND)	160		\$202,376	\$7,311,070
A6	IMPROVEMENT % COMPLETE RESIDENTIAL	2		\$41,395	\$203,447
A9	NEW IMP CLASSED NV (NO VALUE)	9		\$0	\$0
B1	RESIDENTIAL MULTI-FAMILY	1		\$80,264	\$134,682
B2	RESIDENTIAL DUPLEX	15		\$0	\$1,383,417
B4	RESIDENTIAL QUADPLEX	5		\$0	\$220,352
C1	VACANT RESIDENTIAL LOTS IN CITY UNDEVELOPED	122		\$0	\$1,803,030
C2	VACANT RESIDENTIAL LOTS OUT OF CITY	52		\$0	\$698,279
C3	VACANT COMMERCIAL LOTS IN CITY UNDEVELOPED	9		\$0	\$43,552
D1	NATIVE PASTURE	1,371	37,429.8259	\$0	\$164,130,964
D2	IMPROVED PASTURE	166	1,403.7409	\$0	\$7,558,130
E1	REAL FARM & RANCH SINGLE FAMILY	510		\$2,322,087	\$41,183,764
E2	FARM AND RANCH MOBILE HOMES	153		\$88,639	\$5,812,039
E3	FARM AND RANCH OTHER IMPROVEMENT	333		\$380,740	\$1,944,111
E6	FARM AND RANCH % COMPLETE	7		\$562,371	\$627,983
F1	REAL COMMERCIAL	24		\$937,653	\$2,395,251
F2	REAL INDUSTRIAL	6		\$0	\$764,845
F3	OFFICE COMMERCIAL REAL ESTATE	1		\$0	\$18,352
J2A	REAL GAS COMPANIES	2		\$0	\$71,930
J2B	PERSONAL GAS COMPANIES	1		\$0	\$57,670
J3	ELECTRIC COMPANIES	2		\$0	\$666,513
J3B	PERSONAL ELECTRIC COMPANIES	4		\$169,450	\$5,662,790
J4	TELEPHONE (ALL TELE-COMMUNICATION)	5		\$0	\$1,178,055
J4A	REAL TELEPHONE COMPANIES	1		\$0	\$20,000
J6B	PERSONAL PIPELINES	5		\$93,263	\$1,075,762
J7	CABLE COMPANIES	1		\$0	\$2,007
L1	TANGIBLE COMMERCIAL PERSONAL	42		\$388,472	\$942,666
M3	TANGIBLE PERSONAL MOBILE HOMES	141		\$425,334	\$4,015,075
O	RESIDENTIAL INVENTORY	46		\$84,300	\$680,386
X	TOTALLY EXEMPT PROPERTY	125		\$359	\$3,643,731
	Totals		38,833.5668	\$6,618,454	\$291,514,209

2006 CERTIFIED TOTALS

Property Count: 2,827

SBL - BLUE RIDGE ISD
Effective Rate Assumption

7/22/2006

2:39:19PM

New Value

TOTAL NEW VALUE MARKET:	\$6,618,454
TOTAL NEW VALUE TAXABLE:	\$6,489,564

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	14	2005 Market Value	\$63,738
EX366	HOUSE BILL 366	12	2005 Market Value	\$4,618
ABSOLUTE EXEMPTIONS VALUE LOSS				\$68,356

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	4	\$40,000
DV1	DISABLED VET	2	\$10,000
DV3	DISABLED VET	1	\$10,000
HS	HOMESTEAD	27	\$404,918
OV65	OVER 65	9	\$85,785
PARTIAL EXEMPTIONS VALUE LOSS		43	\$550,703
TOTAL EXEMPTIONS VALUE LOSS			\$619,059

New Ag / Timber Exemptions

2005 Market Value	\$196,241	Count: 9
2006 Ag/Timber Use	\$5,233	
NEW AG / TIMBER VALUE LOSS	\$191,008	

New Annexations**Average Homestead Value**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
402	\$81,839	\$17,583	\$64,256

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2006 CERTIFIED TOTALS

Property Count: 5,547

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Grand Totals

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Land		Value			
Homesite:		98,277,556			
Non Homesite:		73,601,098			
Ag Market:		892,104,021			
Timber Market:		0		Total Land	(+) 1,063,982,675
Improvement		Value			
Homesite:		310,421,927			
Non Homesite:		35,844,154		Total Improvements	(+) 346,266,081
Non Real		Count	Value		
Personal Property:		256	27,758,848		
Mineral Property:		1	100		
Autos:		0	0	Total Non Real	(+) 27,758,948
				Market Value	= 1,438,007,704
Ag	Non Exempt	Exempt			
Total Productivity Market:	892,067,191	36,830			
Ag Use:	6,904,667	601		Productivity Loss	(-) 885,162,524
Timber Use:	0	0		Appraised Value	= 552,845,180
Productivity Loss:	885,162,524	36,229		Homestead Cap	(-) 6,855,836
				Assessed Value	= 545,989,344
Exemption	Count	Local	State	Total	
DP	36	0	345,000	345,000	
DV1	28	0	214,500	214,500	
DV2	7	0	57,000	57,000	
DV3	4	0	44,000	44,000	
DV3S	1	0	10,000	10,000	
DV4	7	0	84,000	84,000	
DV4S	3	0	30,090	30,090	
EX	150	0	11,069,349	11,069,349	
EX (Prorated)	8	0	2,831	2,831	
EX366	22	0	5,266	5,266	
HS	1,678	0	25,022,829	25,022,829	
HT	1	0	0	0	
OV65	341	0	3,260,807	3,260,807	
OV65S	4	0	40,000	40,000	
				Total Exemptions	(-) 40,185,672
				Net Taxable	= 505,803,672
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
DP	3,468,328	2,685,939	44,664.68	46,130.91	31
OV65	40,186,032	32,540,253	386,302.64	394,236.53	303
Total	43,654,360	35,226,192	430,967.32	440,367.44	334
Tax Rate	1.780000				
				Freeze Taxable	(-) 35,226,192
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count
DP	372,266	322,266	137,164	185,102	2
OV65	2,133,377	1,878,377	1,349,325	529,052	12
Total	2,505,643	2,200,643	1,486,489	714,154	14
				Transfer Adjustment	(-) 714,154
				Freeze Adjusted Taxable	= 469,863,326

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
8,794,534.52 = 469,863,326 * (1.7800 / 100) + 430,967.32

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

2006 CERTIFIED TOTALS

Property Count: 5,547

SCL - CELINA ISD
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,907		\$23,971,510	\$269,226,852
B	MULTIFAMILY RESIDENCE	21		\$0	\$2,795,112
C	VACANT LOT	480		\$0	\$24,396,999
D1	QUALIFIED AG LAND	1,914	54,958.6777	\$0	\$892,067,191
D2	NON-QUALIFIED LAND	143	1,136.4978	\$0	\$29,246,156
E	FARM OR RANCH IMPROVEMENT	936		\$5,039,763	\$137,653,193
F1	COMMERCIAL REAL PROPERTY	77		\$1,722,017	\$21,811,527
F2	INDUSTRIAL REAL PROPERTY	32		\$517,993	\$7,055,740
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$641,400
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	11		\$880,615	\$3,298,299
J4	TELEPHONE COMPANY (INCLUDING CO-O	18		\$3,786	\$3,494,256
J5	RAILROAD	2		\$0	\$2,465,370
J6	PIPELAND COMPANY	2		\$0	\$288,370
J7	CABLE TELEVISION COMPANY	13		\$31,933	\$33,447
L1	COMMERCIAL PERSONAL PROPERTY	201		\$314,091	\$16,888,021
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	49		\$122,216	\$991,615
O	RESIDENTIAL INVENTORY	320		\$4,117,099	\$13,731,689
S	SPECIAL INVENTORY TAX	1		\$0	\$847,852
X	TOTALLY EXEMPT PROPERTY	172		\$830	\$11,074,615
	Totals		56,095.1755	\$36,721,853	\$1,438,007,704

2006 CERTIFIED TOTALS

Property Count: 5,547

SCL - CELINA ISD
Grand Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	1,645		\$21,002,793	\$252,761,502
A2	RESIDENTIAL MOBILE HOME (OWN LAND)	161		\$87,519	\$11,898,020
A6	IMPROVEMENT % COMPLETE RESIDENTIAL	34		\$2,881,198	\$4,536,330
A9	NEW IMP CLASSED NV (NO VALUE)	55		\$0	\$0
B1	RESIDENTIAL MULTI-FAMILY	3		\$0	\$879,660
B2	RESIDENTIAL DUPLEX	14		\$0	\$1,266,818
B4	RESIDENTIAL QUADPLEX	4		\$0	\$648,634
C1	VACANT RESIDENTIAL LOTS IN CITY UNDEVELOPED	262		\$0	\$9,614,618
C2	VACANT RESIDENTIAL LOTS OUT OF CITY UNDEVELOPED	151		\$0	\$6,379,152
C3	VACANT COMMERCIAL LOTS IN CITY UNDEVELOPED	66		\$0	\$8,391,229
C4	VACANT COMMERCIAL OUT OF CITY UNDEVELOPED	1		\$0	\$12,000
D1	NATIVE PASTURE	1,914	54,958.6777	\$0	\$892,067,191
D2	IMPROVED PASTURE	143	1,136.4978	\$0	\$29,246,156
E1	REAL FARM & RANCH SINGLE FAMILY	690		\$3,908,954	\$127,482,268
E2	FARM AND RANCH MOBILE HOMES	70		\$4,601	\$3,405,559
E3	FARM AND RANCH OTHER IMPROVEMENT	426		\$203,906	\$5,610,743
E6	FARM AND RANCH % COMPLETE	7		\$922,302	\$1,154,623
E9	FARM AND RANCH NEW IMP CLASSED NV	2		\$0	\$0
F1	REAL COMMERCIAL	67		\$867,388	\$15,875,228
F2	REAL INDUSTRIAL	32		\$517,993	\$7,055,740
F3	OFFICE COMMERCIAL REAL	14		\$0	\$3,354,689
F6	COMMERCIAL REAL IMP PERCENT COMPLETE	3		\$854,629	\$2,581,610
J2A	REAL GAS COMPANIES	1		\$0	\$10,000
J2B	PERSONAL GAS COMPANIES	1		\$0	\$631,400
J3	ELECTRIC COMPANIES	5		\$272,740	\$697,778
J3A	REAL ELECTRIC COMPANIES	2		\$0	\$62,616
J3B	PERSONAL ELECTRIC COMPANIES	4		\$607,875	\$2,537,905
J4	TELEPHONE (ALL TELE-COMMUNICATION)	13		\$0	\$3,109,110
J4A	REAL TELEPHONE COMPANIES	3		\$0	\$380,717
J4B	PERSONAL TELEPHONE COMPANIES	2		\$3,786	\$4,429
J5	RAILROADS & CORRIDORS	2		\$0	\$2,465,370
J6	PIPELINES	1		\$0	\$26,970
J6B	PERSONAL PIPELINES	1		\$0	\$261,400
J7	CABLE COMPANIES	13		\$31,933	\$33,447
L1	TANGIBLE COMMERCIAL PERSONAL	201		\$314,091	\$16,888,021
M3	TANGIBLE PERSONAL MOBILE HOMES	49		\$122,216	\$991,615
M4	MISCELLANEOUS	31		\$0	\$31,000
O	RESIDENTIAL INVENTORY	320		\$4,117,099	\$13,731,689
S	SPECIAL INVENTORY BPP	1		\$0	\$847,852
X	TOTALLY EXEMPT PROPERTY	172		\$830	\$11,074,615
	Totals		56,095.1755	\$36,721,853	\$1,438,007,704

2006 CERTIFIED TOTALS

Property Count: 5,547

SCL - CELINA ISD
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$36,721,853
TOTAL NEW VALUE TAXABLE:	\$36,570,938

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	20	2005 Market Value	\$948,121
EX366	HOUSE BILL 366	9	2005 Market Value	\$2,549
ABSOLUTE EXEMPTIONS VALUE LOSS				\$950,670

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	4	\$40,000
DV1	DISABLED VET	4	\$20,000
DV2	DISABLED VET	1	\$7,500
DV3	DISABLED VET	2	\$20,000
DV3S	DISABLED VET	1	\$10,000
DV4	DISABLED VET	1	\$12,000
HS	HOMESTEAD	164	\$2,450,389
OV65	OVER 65	29	\$288,519
PARTIAL EXEMPTIONS VALUE LOSS		206	\$2,848,408
TOTAL EXEMPTIONS VALUE LOSS			\$3,799,078

New Ag / Timber Exemptions

2005 Market Value	\$898,575	Count: 10
2006 Ag/Timber Use	\$13,737	
NEW AG / TIMBER VALUE LOSS	\$884,838	

New Annexations**Average Homestead Value**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,178	\$169,744	\$17,525	\$152,219

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2006 CERTIFIED TOTALS

Property Count: 5,874

SCO - COMMUNITY ISD

Grand Totals

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Land		Value			
Homesite:		78,875,409			
Non Homesite:		46,203,458			
Ag Market:		166,186,317			
Timber Market:		0		Total Land	(+) 291,265,184
Improvement		Value			
Homesite:		226,002,427			
Non Homesite:		16,386,103		Total Improvements	(+) 242,388,530
Non Real		Count	Value		
Personal Property:		173	18,541,101		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 18,541,101
				Market Value	= 552,194,815
Ag	Non Exempt	Exempt			
Total Productivity Market:	166,186,317	0			
Ag Use:	4,406,764	0		Productivity Loss	(-) 161,779,553
Timber Use:	0	0		Appraised Value	= 390,415,262
Productivity Loss:	161,779,553	0		Homestead Cap	(-) 4,074,411
				Assessed Value	= 386,340,851
Exemption	Count	Local	State	Total	
DP	70	0	657,372	657,372	
DV1	21	0	123,188	123,188	
DV2	7	0	47,782	47,782	
DV3	4	0	42,000	42,000	
DV4	7	0	79,367	79,367	
DV4S	2	0	24,000	24,000	
EX	303	0	10,413,244	10,413,244	
EX (Prorated)	10	0	18,095	18,095	
EX366	21	0	2,932	2,932	
HS	1,831	0	27,160,561	27,160,561	
OV65	313	0	2,961,439	2,961,439	
OV65S	1	0	10,000	10,000	
PC	1	119,581	0	119,581	
				Total Exemptions	(-) 41,659,561
				Net Taxable	= 344,681,290
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
DP	4,951,521	3,464,649	48,595.16	49,353.08	60
OV65	27,974,566	21,062,011	219,300.41	223,799.16	282
Total	32,926,087	24,526,660	267,895.57	273,152.24	342
Tax Rate	1.670000				
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count
DP	483,353	433,353	428,954	4,399	2
OV65	855,073	695,573	452,391	243,182	7
Total	1,338,426	1,128,926	881,345	247,581	9
				Transfer Adjustment	(-) 247,581
				Freeze Adjusted Taxable	= 319,907,049

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
5,610,343.29 = 319,907,049 * (1.6700 / 100) + 267,895.57

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

2006 CERTIFIED TOTALS

Property Count: 5,874

SCO - COMMUNITY ISD

Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	2,141		\$9,754,425	\$221,938,016
B	MULTIFAMILY RESIDENCE	1		\$0	\$97,252
C	VACANT LOT	874		\$0	\$19,525,958
D1	QUALIFIED AG LAND	1,373	32,146.4327	\$0	\$166,186,317
D2	NON-QUALIFIED LAND	250	1,737.7300	\$0	\$14,277,839
E	FARM OR RANCH IMPROVEMENT	845		\$6,469,204	\$68,038,981
F1	COMMERCIAL REAL PROPERTY	40		\$1,704,372	\$7,526,048
F2	INDUSTRIAL REAL PROPERTY	27		\$70,215	\$3,010,882
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$102,652
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	4		\$0	\$7,198,742
J4	TELEPHONE COMPANY (INCLUDING CO-O	22		\$0	\$3,155,198
J5	RAILROAD	6		\$0	\$900,589
J6	PIPELAND COMPANY	6		\$115,448	\$3,052,120
J7	CABLE TELEVISION COMPANY	10		\$28,130	\$29,456
L1	COMMERCIAL PERSONAL PROPERTY	111		\$250,302	\$4,042,336
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	334		\$685,250	\$10,464,692
O	RESIDENTIAL INVENTORY	374		\$2,178,392	\$12,228,358
S	SPECIAL INVENTORY TAX	1		\$0	\$3,203
X	TOTALLY EXEMPT PROPERTY	324		\$72,135	\$10,416,176
	Totals		33,884.1627	\$21,327,873	\$552,194,815

2006 CERTIFIED TOTALS

Property Count: 5,874

SCO - COMMUNITY ISD

Grand Totals

7/22/2006

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	1,703		\$7,220,976	\$198,504,842
A2	RESIDENTIAL MOBILE HOME (OWN LAND)	427		\$927,891	\$21,039,746
A6	IMPROVEMENT % COMPLETE RESIDENTIAL	24		\$1,605,558	\$2,390,428
A9	NEW IMP CLASSED NV (NO VALUE)	44		\$0	\$0
B2	RESIDENTIAL DUPLEX	1		\$0	\$97,252
C1	VACANT RESIDENTIAL LOTS IN CITY UNDI	416		\$0	\$10,118,468
C2	VACANT RESIDENTIAL LOTS OUT OF CITY	441		\$0	\$7,181,941
C3	VACANT COMMERCIAL LOTS IN CITY UNDI	8		\$0	\$1,216,981
C4	VACANT COMMERCIAL OUT OF CITY UNDI	9		\$0	\$1,008,568
D1	NATIVE PASTURE	1,373	32,146.4327	\$0	\$166,186,317
D2	IMPROVED PASTURE	250	1,737.7300	\$0	\$14,277,839
E1	REAL FARM & RANCH SINGLE FAMILY	615		\$3,343,593	\$56,758,570
E2	FARM AND RANCH MOBILE HOMES	146		\$343,783	\$6,584,818
E3	FARM AND RANCH OTHER IMPROVEMENT	204		\$710,239	\$2,259,417
E6	FARM AND RANCH % COMPLETE	14		\$2,071,589	\$2,436,176
E9	FARM AND RANCH NEW IMP CLASSED NV	1		\$0	\$0
F1	REAL COMMERCIAL	36		\$1,704,372	\$6,291,044
F2	REAL INDUSTRIAL	27		\$70,215	\$3,010,882
F3	OFFICE COMMERCIAL REAL	5		\$0	\$879,117
F6	COMMERCIAL REAL IMP PERCENT COMPI	1		\$0	\$355,887
J2A	REAL GAS COMPANIES	2		\$0	\$13,842
J2B	PERSONAL GAS COMPANIES	1		\$0	\$88,810
J3	ELECTRIC COMPANIES	2		\$0	\$348,192
J3A	REAL ELECTRIC COMPANIES	1		\$0	\$12,000
J3B	PERSONAL ELECTRIC COMPANIES	1		\$0	\$6,838,550
J4	TELEPHONE (ALL TELE-COMMUNICATION)	18		\$0	\$2,997,073
J4A	REAL TELEPHONE COMPANIES	4		\$0	\$158,125
J5	RAILROADS & CORRIDORS	6		\$0	\$900,589
J6	PIPELINES	2		\$0	\$2,014,408
J6B	PERSONAL PIPELINES	4		\$115,448	\$1,037,712
J7	CABLE COMPANIES	10		\$28,130	\$29,456
L1	TANGIBLE COMMERCIAL PERSONAL	111		\$250,302	\$4,042,336
M3	TANGIBLE PERSONAL MOBILE HOMES	334		\$685,250	\$10,464,692
M4	MISCELLANEOUS	3		\$0	\$3,000
O	RESIDENTIAL INVENTORY	374		\$2,178,392	\$12,228,358
S	SPECIAL INVENTORY BPP	1		\$0	\$3,203
X	TOTALLY EXEMPT PROPERTY	324		\$72,135	\$10,416,176
	Totals		33,884.1627	\$21,327,873	\$552,194,815

2006 CERTIFIED TOTALS

Property Count: 5,874

SCO - COMMUNITY ISD
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$21,327,873
TOTAL NEW VALUE TAXABLE:	\$21,090,747

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	23	2005 Market Value	\$262,881
EX366	HOUSE BILL 366	8	2005 Market Value	\$62,809
ABSOLUTE EXEMPTIONS VALUE LOSS				\$325,690

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	7	\$60,000
DV3	DISABLED VET	2	\$20,000
DV4	DISABLED VET	2	\$24,000
DV4S	DISABLED VET	1	\$12,000
HS	HOMESTEAD	98	\$1,452,000
OV65	OVER 65	27	\$260,000
PARTIAL EXEMPTIONS VALUE LOSS			137
TOTAL EXEMPTIONS VALUE LOSS			\$1,828,000
			\$2,153,690

New Ag / Timber Exemptions

2005 Market Value	\$669,013	Count: 13
2006 Ag/Timber Use	\$11,739	
NEW AG / TIMBER VALUE LOSS	\$657,274	

New Annexations**Average Homestead Value**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,389	\$127,264	\$16,934	\$110,330

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2006 CERTIFIED TOTALS

Property Count: 3

SDN - DENTON ISD
Grand Totals

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Land		Value			
Homesite:		0			
Non Homesite:		0			
Ag Market:		1,282,500			
Timber Market:		0	Total Land	(+) 1,282,500	
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	= 1,282,500	
Ag		Non Exempt	Exempt		
Total Productivity Market:	1,282,500		0		
Ag Use:	6,675		0	Productivity Loss	(-) 1,275,825
Timber Use:	0		0	Appraised Value	= 6,675
Productivity Loss:	1,275,825		0	Homestead Cap	(-) 0
			Assessed Value	= 6,675	
Exemption		Count	Local	State	Total
		0	0	0	0
			Total Exemptions	(-) 0	
			Net Taxable	= 6,675	

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 6,675 * (0.0000 / 100)

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

2006 CERTIFIED TOTALS

Property Count: 3

SDN - DENTON ISD
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
D1	QUALIFIED AG LAND	3	45.0000	\$0	\$1,282,500
		Totals	45.0000	\$0	\$1,282,500

2006 CERTIFIED TOTALS

Property Count: 3

SDN - DENTON ISD
Grand Totals

7/22/2006

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
D1	NATIVE PASTURE	3	45.0000	\$0	\$1,282,500
		Totals	45.0000	\$0	\$1,282,500

2006 CERTIFIED TOTALS

Property Count: 3

SDN - DENTON ISD
Effective Rate Assumption

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New Value

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

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

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

New Annexations

Average Homestead Value

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2006 CERTIFIED TOTALS

Property Count: 5,617

SFC - FARMERSVILLE ISD

Grand Totals

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Land		Value			
Homesite:		58,434,507			
Non Homesite:		71,899,286			
Ag Market:		184,430,479			
Timber Market:		0		Total Land	(+) 314,764,272
Improvement		Value			
Homesite:		176,144,170			
Non Homesite:		32,321,239		Total Improvements	(+) 208,465,409
Non Real		Count	Value		
Personal Property:		285	30,556,865		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 30,556,865
				Market Value	= 553,786,546
Ag	Non Exempt	Exempt			
Total Productivity Market:	184,430,479	0			
Ag Use:	4,125,589	0		Productivity Loss	(-) 180,304,890
Timber Use:	0	0		Appraised Value	= 373,481,656
Productivity Loss:	180,304,890	0			
				Homestead Cap	(-) 7,965,411
				Assessed Value	= 365,516,245
Exemption	Count	Local	State	Total	
DP	68	0	653,556	653,556	
DV1	26	0	177,336	177,336	
DV2	7	0	70,500	70,500	
DV3	2	0	22,000	22,000	
DV3S	1	0	10,000	10,000	
DV4	5	0	60,000	60,000	
DV4S	5	0	48,000	48,000	
EX	390	0	32,943,896	32,943,896	
EX (Prorated)	3	0	82,686	82,686	
EX366	22	0	3,696	3,696	
HS	1,630	0	24,210,743	24,210,743	
HT	2	0	0	0	
OV65	423	0	4,051,569	4,051,569	
OV65S	3	0	30,000	30,000	
				Total Exemptions	(-) 62,363,982
				Net Taxable	= 303,152,263
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
DP	4,181,460	2,730,677	36,400.13	38,265.97	59
OV65	34,704,548	25,044,933	218,851.91	221,212.95	388
Total	38,886,008	27,775,610	255,252.04	259,478.92	447
Tax Rate	1.740000				
				Freeze Taxable	(-) 27,775,610
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count
OV65	944,063	772,063	496,162	275,901	7
Total	944,063	772,063	496,162	275,901	7
				Transfer Adjustment	(-) 275,901
				Freeze Adjusted Taxable	= 275,100,752

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
5,042,005.12 = 275,100,752 * (1.7400 / 100) + 255,252.04

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

2006 CERTIFIED TOTALS

Property Count: 5,617

SFC - FARMERSVILLE ISD

Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,839		\$5,256,375	\$157,831,522
B	MULTIFAMILY RESIDENCE	14		\$0	\$1,993,967
C	VACANT LOT	789		\$0	\$15,240,270
D1	QUALIFIED AG LAND	1,475	36,116.3162	\$0	\$184,430,479
D2	NON-QUALIFIED LAND	263	2,088.5367	\$0	\$14,934,697
E	FARM OR RANCH IMPROVEMENT	870		\$4,561,577	\$75,549,372
F1	COMMERCIAL REAL PROPERTY	107		\$825,252	\$16,015,279
F2	INDUSTRIAL REAL PROPERTY	58		\$71,114	\$13,123,238
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$385,578
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	8		\$91,940	\$9,689,817
J4	TELEPHONE COMPANY (INCLUDING CO-O	18		\$0	\$3,439,455
J5	RAILROAD	4		\$0	\$966,865
J6	PIPELAND COMPANY	4		\$138,863	\$2,197,347
J7	CABLE TELEVISION COMPANY	7		\$27,587	\$380,525
L1	COMMERCIAL PERSONAL PROPERTY	212		\$299,532	\$7,571,432
L2	INDUSTRIAL PERSONAL PROPERTY	7		\$0	\$4,923,777
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	254		\$562,096	\$7,327,600
O	RESIDENTIAL INVENTORY	109		\$389,438	\$3,835,533
S	SPECIAL INVENTORY TAX	6		\$0	\$1,002,201
X	TOTALLY EXEMPT PROPERTY	412		\$797	\$32,947,592
	Totals		38,204.8529	\$12,224,571	\$553,786,546

2006 CERTIFIED TOTALS

Property Count: 5,617

SFC - FARMERSVILLE ISD

Grand Totals

7/22/2006

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	1,513		\$4,511,042	\$140,759,821
A2	RESIDENTIAL MOBILE HOME (OWN LAND)	334		\$466,326	\$16,704,887
A6	IMPROVEMENT % COMPLETE RESIDENTIAL	6		\$279,007	\$366,814
A9	NEW IMP CLASSED NV (NO VALUE)	15		\$0	\$0
B1	RESIDENTIAL MULTI-FAMILY	9		\$0	\$1,589,318
B2	RESIDENTIAL DUPLEX	5		\$0	\$404,649
C1	VACANT RESIDENTIAL LOTS IN CITY UNDER	284		\$0	\$6,150,553
C2	VACANT RESIDENTIAL LOTS OUT OF CITY	425		\$0	\$5,887,454
C3	VACANT COMMERCIAL LOTS IN CITY UNDER	75		\$0	\$2,919,105
C4	VACANT COMMERCIAL OUT OF CITY UNDER	2		\$0	\$162,940
C5	VACANT INDUSTRIAL IN CITY UNDER 5 AC	3		\$0	\$120,218
D1	NATIVE PASTURE	1,475	36,116.3162	\$0	\$184,430,479
D2	IMPROVED PASTURE	263	2,088.5367	\$0	\$14,934,697
E1	REAL FARM & RANCH SINGLE FAMILY	642		\$3,528,320	\$65,569,333
E2	FARM AND RANCH MOBILE HOMES	180		\$372,650	\$7,591,214
E3	FARM AND RANCH OTHER IMPROVEMENT	196		\$396,155	\$1,814,560
E6	FARM AND RANCH % COMPLETE	11		\$264,452	\$574,265
F1	REAL COMMERCIAL	104		\$194,917	\$13,828,120
F2	REAL INDUSTRIAL	58		\$71,114	\$13,123,238
F3	OFFICE COMMERCIAL REAL	5		\$0	\$987,147
F6	COMMERCIAL REAL IMP PERCENT COMPLETE	2		\$630,335	\$1,200,012
J2A	REAL GAS COMPANIES	1		\$0	\$8,168
J2B	PERSONAL GAS COMPANIES	2		\$0	\$377,410
J3	ELECTRIC COMPANIES	3		\$0	\$1,219,595
J3A	REAL ELECTRIC COMPANIES	3		\$0	\$73,672
J3B	PERSONAL ELECTRIC COMPANIES	2		\$91,940	\$8,396,550
J4	TELEPHONE (ALL TELE-COMMUNICATION)	16		\$0	\$3,313,330
J4A	REAL TELEPHONE COMPANIES	2		\$0	\$126,125
J5	RAILROADS & CORRIDORS	4		\$0	\$966,865
J6	PIPELINES	1		\$0	\$1,063,900
J6B	PERSONAL PIPELINES	3		\$138,863	\$1,133,447
J7	CABLE COMPANIES	7		\$27,587	\$380,525
L1	TANGIBLE COMMERCIAL PERSONAL	212		\$299,532	\$7,571,432
L2	TANGIBLE INDUSTRIAL PERSONAL	7		\$0	\$4,923,777
M3	TANGIBLE PERSONAL MOBILE HOMES	254		\$562,096	\$7,327,600
O	RESIDENTIAL INVENTORY	109		\$389,438	\$3,835,533
S	SPECIAL INVENTORY BPP	6		\$0	\$1,002,201
X	TOTALLY EXEMPT PROPERTY	412		\$797	\$32,947,592
	Totals		38,204.8529	\$12,224,571	\$553,786,546

2006 CERTIFIED TOTALS

Property Count: 5,617

SFC - FARMERSVILLE ISD
Effective Rate Assumption

7/22/2006

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New Value

TOTAL NEW VALUE MARKET:	\$12,224,571
TOTAL NEW VALUE TAXABLE:	\$12,048,084

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	21	2005 Market Value	\$322,859
EX366	HOUSE BILL 366	10	2005 Market Value	\$51,777
ABSOLUTE EXEMPTIONS VALUE LOSS				\$374,636

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	2	\$15,000
DV1	DISABLED VET	4	\$20,000
DV3	DISABLED VET	1	\$10,000
HS	HOMESTEAD	76	\$1,121,609
OV65	OVER 65	27	\$240,000
PARTIAL EXEMPTIONS VALUE LOSS		110	\$1,406,609
TOTAL EXEMPTIONS VALUE LOSS			\$1,781,245

New Ag / Timber Exemptions

2005 Market Value	\$784,354	Count: 19
2006 Ag/Timber Use	\$13,265	
NEW AG / TIMBER VALUE LOSS	\$771,089	

New Annexations**Average Homestead Value**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,151	\$102,674	\$20,376	\$82,298

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2006 CERTIFIED TOTALS

Property Count: 51,497

SFR - FRISCO ISD
Grand Totals

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Land	Value			
Homesite:	2,421,231,571			
Non Homesite:	1,900,643,476			
Ag Market:	1,706,242,489			
Timber Market:	0	Total Land	(+)	6,028,117,536

Improvement	Value			
Homesite:	6,305,986,515			
Non Homesite:	1,964,526,225	Total Improvements	(+)	8,270,512,740

Non Real	Count	Value		
Personal Property:	2,831	639,950,396		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				14,938,580,672

Ag	Non Exempt	Exempt		
Total Productivity Market:	1,700,977,435	5,265,054		
Ag Use:	2,899,056	12,078	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	1,698,078,379	5,252,976		13,240,502,293
			Homestead Cap	(-)
			Assessed Value	=
				28,625,677
				13,211,876,616

Exemption	Count	Local	State	Total		
CH	1	188,375	0	188,375		
DP	200	0	1,960,000	1,960,000		
DV1	195	0	1,163,500	1,163,500		
DV1S	3	0	10,000	10,000		
DV2	46	0	385,500	385,500		
DV3	27	0	277,000	277,000		
DV4	30	0	360,000	360,000		
DV4S	12	0	144,000	144,000		
EX	1,233	0	496,509,375	496,509,375		
EX (Prorated)	8	0	2,092,036	2,092,036		
EX366	71	0	19,542	19,542		
FR	6	16,685,647	0	16,685,647		
HS	25,745	0	384,742,095	384,742,095		
HT	1	0	0	0		
OV65	1,633	0	16,008,679	16,008,679		
OV65S	7	0	70,000	70,000		
PC	2	128,690	0	128,690	Total Exemptions	(-)
						920,744,439
					Net Taxable	=
						12,291,132,177

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	31,188,414	27,379,414	401,708.73	403,029.88	150		
OV65	269,147,069	237,111,640	2,963,282.40	2,976,536.84	1,278		
Total	300,335,483	264,491,054	3,364,991.13	3,379,566.72	1,428	Freeze Taxable	(-)
Tax Rate	1.630000						264,491,054

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	1,017,356	917,356	865,783	51,573	4		
OV65	13,593,214	11,907,214	8,011,636	3,895,578	73		
Total	14,610,570	12,824,570	8,877,419	3,947,151	77	Transfer Adjustment	(-)
							3,947,151
						Freeze Adjusted Taxable	=
							12,022,693,972

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 199,334,902.87 = 12,022,693,972 * (1.6300 / 100) + 3,364,991.13

2006 CERTIFIED TOTALS

Property Count: 51,497

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Grand Totals

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

2006 CERTIFIED TOTALS

Property Count: 51,497

SFR - FRISCO ISD
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	36,027		\$818,408,288	\$7,972,987,001
B	MULTIFAMILY RESIDENCE	727		\$5,647,677	\$594,010,822
C	VACANT LOT	642		\$0	\$235,550,761
D1	QUALIFIED AG LAND	715	20,548.2702	\$0	\$1,700,977,435
D2	NON-QUALIFIED LAND	346	3,676.2637	\$0	\$469,753,050
E	FARM OR RANCH IMPROVEMENT	119		\$40,519	\$18,018,840
F1	COMMERCIAL REAL PROPERTY	572		\$162,793,459	\$1,910,163,709
F2	INDUSTRIAL REAL PROPERTY	95		\$4,700,690	\$187,163,333
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$5,588,040
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	9		\$0	\$49,072,512
J4	TELEPHONE COMPANY (INCLUDING CO-O	149		\$94,636	\$43,432,848
J5	RAILROAD	3		\$0	\$1,948,580
J6	PIPELAND COMPANY	1		\$0	\$1,824,830
J7	CABLE TELEVISION COMPANY	10		\$583,413	\$7,419,937
L1	COMMERCIAL PERSONAL PROPERTY	2,573		\$36,126,630	\$511,707,168
L2	INDUSTRIAL PERSONAL PROPERTY	10		\$0	\$4,070,855
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	33		\$124,792	\$553,768
O	RESIDENTIAL INVENTORY	10,124		\$214,893,008	\$709,052,130
S	SPECIAL INVENTORY TAX	10		\$0	\$18,756,136
X	TOTALLY EXEMPT PROPERTY	1,303		\$952	\$496,528,917
	Totals		24,224.5339	\$1,243,414,064	\$14,938,580,672

2006 CERTIFIED TOTALS

Property Count: 51,497

SFR - FRISCO ISD
Grand Totals

7/22/2006

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	31,886		\$739,467,474	\$7,720,646,918
A2	RESIDENTIAL MOBILE HOME (OWN LAND)	199		\$101,623	\$9,508,643
A3	RESIDENTIAL CONDOMINIUMS	90		\$6,122,980	\$10,305,295
A4	RESIDENTIAL TOWNHOMES	1,058		\$32,892,178	\$166,949,723
A6	IMPROVEMENT % COMPLETE RESIDENTI/	196		\$39,824,033	\$64,562,272
A9	NEW IMP CLASSED NV (NO VALUE)	2,070		\$0	\$0
B1	RESIDENTIAL MULTI-FAMILY	39		\$4,957,327	\$503,706,850
B2	RESIDENTIAL DUPLEX	689		\$690,350	\$90,159,282
B4	RESIDENTIAL QUADPLEX	1		\$0	\$144,690
C1	VACANT RESIDENTIAL LOTS IN CITY UNDI	342		\$0	\$41,911,601
C2	VACANT RESIDENTIAL LOTS OUT OF CITY	51		\$0	\$14,537,215
C3	VACANT COMMERCIAL LOTS IN CITY UND	246		\$0	\$178,997,984
C4	VACANT COMMERCIAL OUT OF CITY UNDI	3		\$0	\$103,961
D1	NATIVE PASTURE	715	20,548.2702	\$0	\$1,700,977,435
D2	IMPROVED PASTURE	346	3,676.2637	\$0	\$469,753,050
E1	REAL FARM & RANCH SINGLE FAMILY	93		\$40,519	\$16,428,862
E2	FARM AND RANCH MOBILE HOMES	8		\$0	\$245,728
E3	FARM AND RANCH OTHER IMPROVEMENT	57		\$0	\$1,344,250
F1	REAL COMMERCIAL	431		\$75,384,341	\$1,346,945,680
F2	REAL INDUSTRIAL	95		\$4,700,690	\$187,163,333
F3	OFFICE COMMERCIAL REAL	117		\$3,321,585	\$405,492,492
F4	CONDOMINIUM COMMERCIAL REAL	35		\$4,692,296	\$18,073,979
F6	COMMERCIAL REAL IMP PERCENT COMPI	55		\$79,395,237	\$139,651,558
J2B	PERSONAL GAS COMPANIES	2		\$0	\$5,588,040
J3	ELECTRIC COMPANIES	5		\$0	\$8,855,562
J3A	REAL ELECTRIC COMPANIES	2		\$0	\$544,440
J3B	PERSONAL ELECTRIC COMPANIES	3		\$0	\$39,672,510
J4	TELEPHONE (ALL TELE-COMMUNICATION	137		\$94,636	\$38,173,959
J4A	REAL TELEPHONE COMPANIES	5		\$0	\$2,507,059
J4B	PERSONAL TELEPHONE COMPANIES	7		\$0	\$2,751,830
J5	RAILROADS & CORRIDORS	3		\$0	\$1,948,580
J6	PIPELINES	1		\$0	\$1,824,830
J7	CABLE COMPANIES	10		\$583,413	\$7,419,937
L1	TANGIBLE COMMERCIAL PERSONAL	2,573		\$36,126,630	\$511,707,168
L2	TANGIBLE INDUSTRIAL PERSONAL	10		\$0	\$4,070,855
M3	TANGIBLE PERSONAL MOBILE HOMES	33		\$124,792	\$553,768
M4	MISCELLANEOUS	901		\$0	\$1,014,150
O	RESIDENTIAL INVENTORY	10,124		\$214,893,008	\$709,052,130
S	SPECIAL INVENTORY BPP	10		\$0	\$18,756,136
X	TOTALLY EXEMPT PROPERTY	1,303		\$952	\$496,528,917
	Totals		24,224.5339	\$1,243,414,064	\$14,938,580,672

2006 CERTIFIED TOTALS

Property Count: 51,497

SFR - FRISCO ISD
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$1,243,414,064
TOTAL NEW VALUE TAXABLE:	\$1,243,151,112

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	185	2005 Market Value	\$47,142,184
EX366	HOUSE BILL 366	24	2005 Market Value	\$18,461
ABSOLUTE EXEMPTIONS VALUE LOSS				\$47,160,645

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	41	\$395,000
DV1	DISABLED VET	31	\$183,000
DV2	DISABLED VET	8	\$64,500
DV3	DISABLED VET	5	\$50,000
DV4	DISABLED VET	7	\$84,000
DV4S	DISABLED VET	4	\$48,000
HS	HOMESTEAD	3,760	\$56,055,000
OV65	OVER 65	334	\$3,230,000
OV65S	OVER 65 Surviving Spouse	3	\$30,000
PARTIAL EXEMPTIONS VALUE LOSS		4,193	\$60,139,500
TOTAL EXEMPTIONS VALUE LOSS			\$107,300,145

New Ag / Timber Exemptions

2005 Market Value	\$10,635,876	Count: 10
2006 Ag/Timber Use	\$9,087	
NEW AG / TIMBER VALUE LOSS	\$10,626,789	

New Annexations**Average Homestead Value**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
25,373	\$243,835	\$16,039	\$227,796

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2006 CERTIFIED TOTALS

Property Count: 101

SGA - GARLAND ISD
Grand Totals

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Land		Value				
Homesite:		0				
Non Homesite:		0				
Ag Market:		0				
Timber Market:		0	Total Land	(+)		
				0		
Improvement		Value				
Homesite:		777,997				
Non Homesite:		1,305,628	Total Improvements	(+)		
				2,083,625		
Non Real		Count	Value			
Personal Property:	0		0			
Mineral Property:	0		0			
Autos:	0		0	Total Non Real	(+)	
					0	
			Market Value	=	2,083,625	
Ag	Non Exempt	Exempt				
Total Productivity Market:	0	0				
Ag Use:	0	0	Productivity Loss	(-)	0	
Timber Use:	0	0	Appraised Value	=	2,083,625	
Productivity Loss:	0	0				
			Homestead Cap	(-)	0	
			Assessed Value	=	2,083,625	
Exemption	Count	Local	State	Total		
	0	0	0	0	Total Exemptions	(-)
						0
					Net Taxable	=
						2,083,625

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 2,083,625 * (0.0000 / 100)

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

2006 CERTIFIED TOTALS

Property Count: 101

SGA - GARLAND ISD
Grand Totals

7/22/2006

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1		\$0	\$15,030
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	100		\$85,067	\$2,068,595
	Totals		0.0000	\$85,067	\$2,083,625

2006 CERTIFIED TOTALS

Property Count: 101

SGA - GARLAND ISD
Grand Totals

7/22/2006

2:39:19PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	1		\$0	\$15,030
M1	TANGIBLE PERSONAL NONBUSINESS WA	1		\$30,801	\$30,801
M3	TANGIBLE PERSONAL MOBILE HOMES	99		\$54,266	\$2,037,794
	Totals		0.0000	\$85,067	\$2,083,625

2006 CERTIFIED TOTALS

Property Count: 101

SGA - GARLAND ISD
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$85,067
TOTAL NEW VALUE TAXABLE:	\$85,067

New Exemptions

Exemption	Description	Count
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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

Average Homestead Value

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2006 CERTIFIED TOTALS

Property Count: 5

SGU - GUNTER ISD
Grand Totals

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Land		Value				
Homesite:		0				
Non Homesite:		15,000				
Ag Market:		1,327,600				
Timber Market:		0	Total Land	(+) 1,342,600		
Improvement		Value				
Homesite:		0				
Non Homesite:		165,999	Total Improvements	(+) 165,999		
Non Real		Count	Value			
Personal Property:	1		28,991			
Mineral Property:	0		0			
Autos:	0		0	Total Non Real	(+) 28,991	
			Market Value	= 1,537,590		
Ag		Non Exempt	Exempt			
Total Productivity Market:	1,327,600		0			
Ag Use:	30,920		0	Productivity Loss	(-) 1,296,680	
Timber Use:	0		0	Appraised Value	= 240,910	
Productivity Loss:	1,296,680		0	Homestead Cap	(-) 0	
			Assessed Value	= 240,910		
Exemption	Count	Local	State	Total		
	0	0	0	0	Total Exemptions	(-) 0
					Net Taxable	= 240,910

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 240,910 * (0.0000 / 100)

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

2006 CERTIFIED TOTALS

Property Count: 5

SGU - GUNTER ISD
Grand Totals

7/22/2006

2:39:19PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
D1	QUALIFIED AG LAND	3	305.0000	\$0	\$1,327,600
D2	NON-QUALIFIED LAND	1	12.0000	\$0	\$10,000
E	FARM OR RANCH IMPROVEMENT	4		\$0	\$170,999
L1	COMMERCIAL PERSONAL PROPERTY	1		\$0	\$28,991
	Totals		317.0000	\$0	\$1,537,590

2006 CERTIFIED TOTALS

Property Count: 5

SGU - GUNTER ISD

Grand Totals

7/22/2006

2:39:19PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
D1	NATIVE PASTURE	3	305.0000	\$0	\$1,327,600
D2	IMPROVED PASTURE	1	12.0000	\$0	\$10,000
E1	REAL FARM & RANCH SINGLE FAMILY	3		\$0	\$161,071
E3	FARM AND RANCH OTHER IMPROVEMENT	1		\$0	\$9,928
L1	TANGIBLE COMMERCIAL PERSONAL	1		\$0	\$28,991
	Totals		317.0000	\$0	\$1,537,590

2006 CERTIFIED TOTALS

Property Count: 5

SGU - GUNTER ISD
Effective Rate Assumption

7/22/2006

2:39:19PM

New Value

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

New Exemptions

Exemption	Description	Count
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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

Average Homestead Value

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2006 CERTIFIED TOTALS

Property Count: 13

SLE - LITTLE ELM ISD
Grand Totals

7/22/2006

2:38:56PM

Land		Value			
Homesite:		0			
Non Homesite:		5,970,663			
Ag Market:		20,931,052			
Timber Market:		0		Total Land	(+) 26,901,715
Improvement		Value			
Homesite:		0			
Non Homesite:		0		Total Improvements	(+) 0
Non Real		Count	Value		
Personal Property:		1	348		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 348
				Market Value	= 26,902,063
Ag	Non Exempt	Exempt			
Total Productivity Market:	20,931,052		0		
Ag Use:	32,097		0	Productivity Loss	(-) 20,898,955
Timber Use:	0		0	Appraised Value	= 6,003,108
Productivity Loss:	20,898,955		0	Homestead Cap	(-) 0
				Assessed Value	= 6,003,108
Exemption	Count	Local	State	Total	
EX366	1	0	348	348	Total Exemptions (-) 348
					Net Taxable = 6,002,760

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 6,002,760 * (0.0000 / 100)

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

2006 CERTIFIED TOTALS

Property Count: 13

SLE - LITTLE ELM ISD
Grand Totals

7/22/2006

2:39:19PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
D1	QUALIFIED AG LAND	7	330.9108	\$0	\$20,931,052
D2	NON-QUALIFIED LAND	5	250.3260	\$0	\$5,970,663
X	TOTALLY EXEMPT PROPERTY	1		\$348	\$348
	Totals		581.2368	\$348	\$26,902,063

2006 CERTIFIED TOTALS

Property Count: 13

SLE - LITTLE ELM ISD
Grand Totals

7/22/2006

2:39:19PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
D1	NATIVE PASTURE	7	330.9108	\$0	\$20,931,052
D2	IMPROVED PASTURE	5	250.3260	\$0	\$5,970,663
X	TOTALLY EXEMPT PROPERTY	1		\$348	\$348
		Totals	581.2368	\$348	\$26,902,063

2006 CERTIFIED TOTALS

Property Count: 13

SLE - LITTLE ELM ISD
Effective Rate Assumption

7/22/2006

2:39:19PM

New Value

TOTAL NEW VALUE MARKET:	\$348
TOTAL NEW VALUE TAXABLE:	\$0

New Exemptions

Exemption	Description	Count		
EX366	HOUSE BILL 366	1	2005 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$0

Exemption	Description	Count	Exemption Amount
PARTIAL EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$0

New Ag / Timber Exemptions

New Annexations

Average Homestead Value

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2006 CERTIFIED TOTALS

Property Count: 183

SLN - LEONARD ISD
Grand Totals

7/22/2006

2:38:56PM

Land		Value				
Homesite:		498,296				
Non Homesite:		916,106				
Ag Market:		8,478,794				
Timber Market:		0		Total Land	(+) 9,893,196	
Improvement		Value				
Homesite:		4,661,714				
Non Homesite:		619,770		Total Improvements	(+) 5,281,484	
Non Real		Count	Value			
Personal Property:		1	1,565			
Mineral Property:		0	0			
Autos:		0	0	Total Non Real	(+) 1,565	
				Market Value	= 15,176,245	
Ag	Non Exempt	Exempt				
Total Productivity Market:	8,478,794	0				
Ag Use:	383,882	0	Productivity Loss	(-)	8,094,912	
Timber Use:	0	0	Appraised Value	=	7,081,333	
Productivity Loss:	8,094,912	0				
			Homestead Cap	(-)	72,466	
			Assessed Value	=	7,008,867	
Exemption	Count	Local	State	Total		
DV1	2	0	17,000	17,000		
EX	4	0	181,020	181,020		
OV65	10	0	0	0	Total Exemptions	(-) 198,020
					Net Taxable	= 6,810,847

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 6,810,847 * (0.0000 / 100)

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

2006 CERTIFIED TOTALS

Property Count: 183

SLN - LEONARD ISD
Grand Totals

7/22/2006

2:39:19PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	30		\$0	\$1,654,815
C	VACANT LOT	18		\$0	\$139,918
D1	QUALIFIED AG LAND	110	4,097.9768	\$0	\$8,478,794
D2	NON-QUALIFIED LAND	19	251.1530	\$0	\$613,378
E	FARM OR RANCH IMPROVEMENT	70		\$345,159	\$4,080,379
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$1,565
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	3		\$0	\$12,376
O	RESIDENTIAL INVENTORY	2		\$0	\$14,000
X	TOTALLY EXEMPT PROPERTY	4		\$0	\$181,020
	Totals		4,349.1298	\$345,159	\$15,176,245

2006 CERTIFIED TOTALS

Property Count: 183

SLN - LEONARD ISD
Grand Totals

7/22/2006

2:39:19PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	23		\$0	\$1,532,085
A2	RESIDENTIAL MOBILE HOME (OWN LAND)	6		\$0	\$122,730
A9	NEW IMP CLASSED NV (NO VALUE)	2		\$0	\$0
C1	VACANT RESIDENTIAL LOTS IN CITY UNDE	8		\$0	\$42,390
C2	VACANT RESIDENTIAL LOTS OUT OF CITY	9		\$0	\$84,728
C3	VACANT COMMERCIAL LOTS IN CITY UNDE	1		\$0	\$12,800
D1	NATIVE PASTURE	110	4,097.9768	\$0	\$8,478,794
D2	IMPROVED PASTURE	19	251.1530	\$0	\$613,378
E1	REAL FARM & RANCH SINGLE FAMILY	54		\$252,838	\$3,601,679
E2	FARM AND RANCH MOBILE HOMES	14		\$92,321	\$395,210
E3	FARM AND RANCH OTHER IMPROVEMENT	26		\$0	\$83,490
J3	ELECTRIC COMPANIES	1		\$0	\$1,565
M1	TANGIBLE PERSONAL NONBUSINESS WA	2		\$0	\$9,540
M3	TANGIBLE PERSONAL MOBILE HOMES	1		\$0	\$2,836
O	RESIDENTIAL INVENTORY	2		\$0	\$14,000
X	TOTALLY EXEMPT PROPERTY	4		\$0	\$181,020
	Totals		4,349.1298	\$345,159	\$15,176,245

2006 CERTIFIED TOTALS

Property Count: 183

SLN - LEONARD ISD
Effective Rate Assumption

7/22/2006

2:39:19PM

New Value

TOTAL NEW VALUE MARKET:	\$345,159
TOTAL NEW VALUE TAXABLE:	\$345,159

New Exemptions

Exemption	Description	Count
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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

2005 Market Value	\$13,122	Count: 1
2006 Ag/Timber Use	\$525	
NEW AG / TIMBER VALUE LOSS	\$12,597	

New Annexations**Average Homestead Value**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
14	\$56,017	\$1,752	\$54,265

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2006 CERTIFIED TOTALS

Property Count: 5,190

SLV - LOVEJOY ISD
Grand Totals

7/22/2006

2:38:56PM

Land		Value			
Homesite:		342,470,914			
Non Homesite:		54,184,112			
Ag Market:		74,903,439			
Timber Market:		0		Total Land	(+) 471,558,465
Improvement		Value			
Homesite:		844,799,071			
Non Homesite:		8,323,570		Total Improvements	(+) 853,122,641
Non Real		Count	Value		
Personal Property:		185	10,218,479		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 10,218,479
				Market Value	= 1,334,899,585
Ag	Non Exempt	Exempt			
Total Productivity Market:	74,903,439	0			
Ag Use:	337,925	0		Productivity Loss	(-) 74,565,514
Timber Use:	0	0		Appraised Value	= 1,260,334,071
Productivity Loss:	74,565,514	0		Homestead Cap	(-) 7,388,819
				Assessed Value	= 1,252,945,252

Exemption	Count	Local	State	Total		
DP	37	0	370,000	370,000		
DV1	26	0	207,000	207,000		
DV1S	1	0	5,000	5,000		
DV2	10	0	102,000	102,000		
DV3	6	0	68,000	68,000		
DV3S	2	0	20,000	20,000		
DV4	7	0	84,000	84,000		
EX	148	0	16,785,509	16,785,509		
EX366	14	0	2,442	2,442		
HS	3,212	0	48,090,000	48,090,000		
OV65	702	2,794,000	6,985,000	9,779,000		
OV65S	1	4,000	10,000	14,000	Total Exemptions	(-) 75,526,951
					Net Taxable	= 1,177,418,301

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	7,474,342	6,777,342	114,364.32	114,624.06	27		
OV65	122,092,156	106,926,656	1,520,164.66	1,532,348.64	516		
Total	129,566,498	113,703,998	1,634,528.98	1,646,972.70	543	Freeze Taxable	(-) 113,703,998
Tax Rate	1.823400						

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	492,211	442,211	430,761	11,450	2		
OV65	10,909,880	9,564,880	7,267,634	2,297,246	47		
Total	11,402,091	10,007,091	7,698,395	2,308,696	49	Transfer Adjustment	(-) 2,308,696
					Freeze Adjusted Taxable	=	1,061,405,607

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 20,988,198.82 = 1,061,405,607 * (1.8234 / 100) + 1,634,528.98

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

2006 CERTIFIED TOTALS

Property Count: 5,190

SLV - LOVEJOY ISD

Grand Totals

7/22/2006

2:39:19PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	3,742		\$94,884,253	\$1,129,217,766
C	VACANT LOT	242		\$0	\$23,048,956
D1	QUALIFIED AG LAND	295	2,866.2864	\$0	\$74,903,439
D2	NON-QUALIFIED LAND	46	386.4147	\$0	\$9,615,363
E	FARM OR RANCH IMPROVEMENT	137		\$170,444	\$18,131,305
F1	COMMERCIAL REAL PROPERTY	15		\$0	\$5,245,630
F2	INDUSTRIAL REAL PROPERTY	8		\$261,940	\$2,927,466
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$6,120
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	4		\$805,005	\$2,739,595
J4	TELEPHONE COMPANY (INCLUDING CO-O	12		\$0	\$2,983,015
J6	PIPELAND COMPANY	1		\$0	\$17,160
J7	CABLE TELEVISION COMPANY	2		\$124,961	\$276,891
L1	COMMERCIAL PERSONAL PROPERTY	148		\$648,556	\$4,186,522
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	9		\$57,882	\$118,293
O	RESIDENTIAL INVENTORY	652		\$11,451,723	\$44,692,379
S	SPECIAL INVENTORY TAX	1		\$0	\$1,734
X	TOTALLY EXEMPT PROPERTY	161		\$721	\$16,787,951
	Totals		3,252.7011	\$108,405,485	\$1,334,899,585

2006 CERTIFIED TOTALS

Property Count: 5,190

SLV - LOVEJOY ISD

Grand Totals

7/22/2006

2:39:19PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	3,535		\$88,530,746	\$1,117,976,317
A2	RESIDENTIAL MOBILE HOME (OWN LAND)	12		\$0	\$725,442
A6	IMPROVEMENT % COMPLETE RESIDENTIAL	40		\$6,353,507	\$10,448,929
A9	NEW IMP CLASSED NV (NO VALUE)	140		\$0	\$0
C1	VACANT RESIDENTIAL LOTS IN CITY UNDEVELOPED	218		\$0	\$20,023,903
C2	VACANT RESIDENTIAL LOTS OUT OF CITY UNDEVELOPED	18		\$0	\$1,030,822
C3	VACANT COMMERCIAL LOTS IN CITY UNDEVELOPED	6		\$0	\$1,994,231
D1	NATIVE PASTURE	295	2,866.2864	\$0	\$74,903,439
D2	IMPROVED PASTURE	46	386.4147	\$0	\$9,615,363
E1	REAL FARM & RANCH SINGLE FAMILY	87		\$38,566	\$16,562,936
E2	FARM AND RANCH MOBILE HOMES	4		\$0	\$531,649
E3	FARM AND RANCH OTHER IMPROVEMENT	79		\$32,665	\$937,507
E6	FARM AND RANCH % COMPLETE	1		\$99,213	\$99,213
F1	REAL COMMERCIAL	13		\$0	\$4,951,673
F2	REAL INDUSTRIAL	8		\$261,940	\$2,927,466
F3	OFFICE COMMERCIAL REAL ESTATE	2		\$0	\$293,957
J2B	PERSONAL GAS COMPANIES	1		\$0	\$6,120
J3B	PERSONAL ELECTRIC COMPANIES	4		\$805,005	\$2,739,595
J4	TELEPHONE (ALL TELE-COMMUNICATION)	9		\$0	\$2,060,540
J4B	PERSONAL TELEPHONE COMPANIES	3		\$0	\$922,475
J6	PIPELINES	1		\$0	\$17,160
J7	CABLE COMPANIES	2		\$124,961	\$276,891
L1	TANGIBLE COMMERCIAL PERSONAL	148		\$648,556	\$4,186,522
M3	TANGIBLE PERSONAL MOBILE HOMES	9		\$57,882	\$118,293
M4	MISCELLANEOUS	70		\$0	\$67,078
O	RESIDENTIAL INVENTORY	652		\$11,451,723	\$44,692,379
S	SPECIAL INVENTORY BPP	1		\$0	\$1,734
X	TOTALLY EXEMPT PROPERTY	161		\$721	\$16,787,951
	Totals		3,252.7011	\$108,405,485	\$1,334,899,585

2006 CERTIFIED TOTALS

Property Count: 5,190

SLV - LOVEJOY ISD
Effective Rate Assumption

7/22/2006

2:39:19PM

New Value

TOTAL NEW VALUE MARKET:	\$108,405,485
TOTAL NEW VALUE TAXABLE:	\$108,382,264

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	10	2005 Market Value	\$631,070
EX366	HOUSE BILL 366	3	2005 Market Value	\$538
ABSOLUTE EXEMPTIONS VALUE LOSS				\$631,608

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	8	\$80,000
DV1	DISABLED VET	5	\$46,000
DV2	DISABLED VET	3	\$31,500
DV4	DISABLED VET	1	\$12,000
HS	HOMESTEAD	420	\$6,270,000
OV65	OVER 65	174	\$2,422,000
PARTIAL EXEMPTIONS VALUE LOSS			611
TOTAL EXEMPTIONS VALUE LOSS			\$8,861,500
			\$9,493,108

New Ag / Timber Exemptions**New Annexations****Average Homestead Value**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,161	\$317,681	\$17,233	\$300,448

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2006 CERTIFIED TOTALS

Property Count: 4,174

SLW - LEWISVILLE ISD
Grand Totals

7/22/2006 2:38:56PM

Land	Value			
Homesite:	374,321,068			
Non Homesite:	109,109,140			
Ag Market:	74,568,192			
Timber Market:	0	Total Land	(+)	557,998,400

Improvement	Value			
Homesite:	1,163,092,839			
Non Homesite:	114,281,614	Total Improvements	(+)	1,277,374,453

Non Real	Count	Value			
Personal Property:	127	38,449,585			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	38,449,585
			Market Value	=	1,873,822,438

Ag	Non Exempt	Exempt			
Total Productivity Market:	74,568,192	0			
Ag Use:	702,705	0	Productivity Loss	(-)	73,865,487
Timber Use:	0	0	Appraised Value	=	1,799,956,951
Productivity Loss:	73,865,487	0	Homestead Cap	(-)	7,910,013
			Assessed Value	=	1,792,046,938

Exemption	Count	Local	State	Total		
DP	16	0	0	0		
DV1	14	0	91,000	91,000		
DV1S	1	0	5,000	5,000		
DV2	5	0	42,000	42,000		
DV3	2	0	20,000	20,000		
DV4	4	0	48,000	48,000		
DV4S	1	0	12,000	12,000		
EX	70	0	30,076,807	30,076,807		
EX366	8	0	2,420	2,420		
OV65	374	0	0	0		
OV65S	1	0	0	0		
					Total Exemptions	(-) 30,297,227
					Net Taxable	= 1,761,749,711

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	253,454	253,454	0.00	0.00	1			
OV65	21,162,093	21,162,093	0.00	0.00	65			
Total	21,415,547	21,415,547	0.00	0.00	66	Freeze Taxable	(-) 21,415,547	
Tax Rate	0.000000							

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	4,827,562	4,803,562	3,487,686	1,315,876	17		
Total	4,827,562	4,803,562	3,487,686	1,315,876	17	Transfer Adjustment	(-) 1,315,876
						Freeze Adjusted Taxable	= 1,739,018,288

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 0.00 = 1,739,018,288 * (0.0000 / 100) + 0.00

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

2006 CERTIFIED TOTALS

Property Count: 4,174

SLW - LEWISVILLE ISD

Grand Totals

7/22/2006

2:39:19PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	3,704		\$102,062,454	\$1,507,892,783
B	MULTIFAMILY RESIDENCE	3		\$19,611,257	\$45,408,837
C	VACANT LOT	80		\$0	\$20,616,435
D1	QUALIFIED AG LAND	34	1,685.4921	\$0	\$74,568,192
D2	NON-QUALIFIED LAND	33	602.6171	\$0	\$31,708,276
E	FARM OR RANCH IMPROVEMENT	7		\$0	\$4,861,906
F1	COMMERCIAL REAL PROPERTY	10		\$88,660	\$82,806,703
F2	INDUSTRIAL REAL PROPERTY	4		\$0	\$6,033,668
J4	TELEPHONE COMPANY (INCLUDING CO-O	10		\$0	\$319,826
L1	COMMERCIAL PERSONAL PROPERTY	107		\$4,838,194	\$37,184,138
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$943,201
O	RESIDENTIAL INVENTORY	268		\$3,558,535	\$31,399,246
X	TOTALLY EXEMPT PROPERTY	77		\$741	\$30,079,227
	Totals		2,288.1092	\$130,159,841	\$1,873,822,438

2006 CERTIFIED TOTALS

Property Count: 4,174

SLW - LEWISVILLE ISD

Grand Totals

7/22/2006

2:39:19PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	3,376		\$92,099,806	\$1,479,873,026
A3	RESIDENTIAL CONDOMINIUMS	115		\$1,837,346	\$12,591,117
A4	RESIDENTIAL TOWNHOMES	74		\$5,344,808	\$11,185,819
A6	IMPROVEMENT % COMPLETE RESIDENTIAL	7		\$2,780,494	\$4,110,533
A9	NEW IMP CLASSED NV (NO VALUE)	14		\$0	\$0
B1	RESIDENTIAL MULTI-FAMILY	2		\$16,366,929	\$41,366,929
B6	IMPROVEMENT % COMPLETE	1		\$3,244,328	\$4,041,908
C1	VACANT RESIDENTIAL LOTS IN CITY UNDEVELOPED	63		\$0	\$13,986,512
C2	VACANT RESIDENTIAL LOTS OUT OF CITY UNDEVELOPED	9		\$0	\$3,613,518
C3	VACANT COMMERCIAL LOTS IN CITY UNDEVELOPED	8		\$0	\$3,016,405
D1	NATIVE PASTURE	34	1,685.4921	\$0	\$74,568,192
D2	IMPROVED PASTURE	33	602.6171	\$0	\$31,708,276
E1	REAL FARM & RANCH SINGLE FAMILY	7		\$0	\$4,861,906
F1	REAL COMMERCIAL	9		\$88,660	\$70,465,920
F2	REAL INDUSTRIAL	4		\$0	\$6,033,668
F3	OFFICE COMMERCIAL REAL	1		\$0	\$12,340,783
J4	TELEPHONE (ALL TELE-COMMUNICATIONS)	10		\$0	\$319,826
L1	TANGIBLE COMMERCIAL PERSONAL	107		\$4,838,194	\$37,184,138
L2	TANGIBLE INDUSTRIAL PERSONAL	1		\$0	\$943,201
M4	MISCELLANEOUS	129		\$0	\$132,288
O	RESIDENTIAL INVENTORY	268		\$3,558,535	\$31,399,246
X	TOTALLY EXEMPT PROPERTY	77		\$741	\$30,079,227
	Totals		2,288.1092	\$130,159,841	\$1,873,822,438

2006 CERTIFIED TOTALS

Property Count: 4,174

SLW - LEWISVILLE ISD
Effective Rate Assumption

7/22/2006

2:39:19PM

New Value

TOTAL NEW VALUE MARKET:	\$130,159,841
TOTAL NEW VALUE TAXABLE:	\$130,159,100

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	2	2005 Market Value	\$0
EX366	HOUSE BILL 366	8	2005 Market Value	\$22,381
ABSOLUTE EXEMPTIONS VALUE LOSS				\$22,381

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	1	\$0
DV1	DISABLED VET	2	\$24,000
DV2	DISABLED VET	1	\$12,000
DV4	DISABLED VET	1	\$12,000
OV65	OVER 65	77	\$0
PARTIAL EXEMPTIONS VALUE LOSS		82	\$48,000
TOTAL EXEMPTIONS VALUE LOSS			\$70,381

New Ag / Timber Exemptions

2005 Market Value	\$80,910	Count: 1
2006 Ag/Timber Use	\$313	
NEW AG / TIMBER VALUE LOSS	\$80,597	

New Annexations**Average Homestead Value**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,533	\$441,494	\$3,123	\$438,371

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2006 CERTIFIED TOTALS

Property Count: 40,587

SMC - MCKINNEY ISD
Grand Totals

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Land		Value			
Homesite:		1,451,110,623			
Non Homesite:		994,485,545			
Ag Market:		744,297,190			
Timber Market:		0		Total Land	(+) 3,189,893,358
Improvement		Value			
Homesite:		4,008,903,459			
Non Homesite:		1,060,763,139		Total Improvements	(+) 5,069,666,598
Non Real		Count	Value		
Personal Property:		2,921	900,480,611		
Mineral Property:		1	100		
Autos:		0	0	Total Non Real	(+) 900,480,711
				Market Value	= 9,160,040,667
Ag	Non Exempt	Exempt			
Total Productivity Market:	743,740,852	556,338			
Ag Use:	5,120,803	4,938		Productivity Loss	(-) 738,620,049
Timber Use:	0	0		Appraised Value	= 8,421,420,618
Productivity Loss:	738,620,049	551,400		Homestead Cap	(-) 13,510,616
				Assessed Value	= 8,407,910,002
Exemption	Count	Local	State	Total	
DP	280	0	2,659,519	2,659,519	
DV1	222	0	1,569,000	1,569,000	
DV1S	4	0	17,500	17,500	
DV2	49	0	435,000	435,000	
DV3	37	0	388,000	388,000	
DV4	56	0	672,000	672,000	
DV4S	36	0	423,474	423,474	
EX	1,390	0	330,102,780	330,102,780	
EX (Prorated)	19	0	480,136	480,136	
EX366	135	0	30,614	30,614	
FR	26	178,442,990	0	178,442,990	
HS	21,318	0	317,726,855	317,726,855	
HT	34	0	0	0	
OV65	2,993	0	29,300,920	29,300,920	
OV65S	24	0	240,000	240,000	
PC	8	2,270,465	0	2,270,465	
				Total Exemptions	(-) 864,759,253
				Net Taxable	= 7,543,150,749
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
DP	32,058,161	26,300,943	493,735.30	499,128.80	235
OV65	446,907,717	378,401,322	5,448,534.80	5,483,940.83	2,718
Total	478,965,878	404,702,265	5,942,270.10	5,983,069.63	2,953
Tax Rate	2.000000				
Freeze Taxable					(-) 404,702,265
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count
DP	604,742	517,242	496,381	20,861	4
OV65	10,690,926	9,465,926	6,271,525	3,194,401	53
Total	11,295,668	9,983,168	6,767,906	3,215,262	57
				Transfer Adjustment	(-) 3,215,262
				Freeze Adjusted Taxable	= 7,135,233,222

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
148,646,934.54 = 7,135,233,222 * (2.0000 / 100) + 5,942,270.10

Tax Increment Finance Value: 0

Collin County

2006 CERTIFIED TOTALS

As of Certification

Property Count: 40,587

SMC - MCKINNEY ISD

Grand Totals

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Tax Increment Finance Levy:

0.00

2006 CERTIFIED TOTALS

Property Count: 40,587

SMC - MCKINNEY ISD
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	28,251		\$298,383,690	\$5,158,364,340
B	MULTIFAMILY RESIDENCE	221		\$14,059,089	\$279,664,865
C	VACANT LOT	1,839		\$0	\$168,623,207
D1	QUALIFIED AG LAND	1,635	38,320.9133	\$0	\$743,740,852
D2	NON-QUALIFIED LAND	306	2,995.4781	\$0	\$114,411,256
E	FARM OR RANCH IMPROVEMENT	775		\$2,987,827	\$88,751,704
F1	COMMERCIAL REAL PROPERTY	804		\$75,602,695	\$899,037,530
F2	INDUSTRIAL REAL PROPERTY	239		\$11,234,691	\$257,852,899
J2	GAS DISTRIBUTION SYSTEM	6		\$0	\$8,223,300
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	20		\$1,063,505	\$76,112,905
J4	TELEPHONE COMPANY (INCLUDING CO-O	114		\$18,126	\$34,888,959
J5	RAILROAD	1		\$0	\$275,425
J6	PIPELAND COMPANY	3		\$74,753	\$2,221,683
J7	CABLE TELEVISION COMPANY	14		\$744,096	\$8,597,548
J8	OTHER TYPE OF UTILITY	1		\$0	\$100,000
L1	COMMERCIAL PERSONAL PROPERTY	2,560		\$14,572,463	\$725,243,935
L2	INDUSTRIAL PERSONAL PROPERTY	29		\$22,000	\$13,487,524
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	530		\$687,526	\$6,718,108
M2	TANGIBLE OTHER PERSONAL, OTHER	1		\$0	\$4,800
O	RESIDENTIAL INVENTORY	3,043		\$66,052,329	\$209,224,342
S	SPECIAL INVENTORY TAX	36		\$0	\$34,362,091
X	TOTALLY EXEMPT PROPERTY	1,523		\$41,483	\$330,133,394
	Totals		41,316.3914	\$485,544,273	\$9,160,040,667

2006 CERTIFIED TOTALS

Property Count: 40,587

SMC - MCKINNEY ISD

Grand Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	26,612		\$275,824,211	\$5,099,865,008
A2	RESIDENTIAL MOBILE HOME (OWN LAND)	169		\$56,646	\$8,304,774
A4	RESIDENTIAL TOWNHOMES	195		\$4,153,903	\$17,631,881
A6	IMPROVEMENT % COMPLETE RESIDENTI/	158		\$18,348,930	\$31,850,248
A9	NEW IMP CLASSED NV (NO VALUE)	743		\$0	\$0
B1	RESIDENTIAL MULTI-FAMILY	44		\$20,000	\$247,483,846
B2	RESIDENTIAL DUPLEX	162		\$18,307	\$14,195,173
B3	RESIDENTIAL TRIPLEX	4		\$0	\$213,522
B4	RESIDENTIAL QUADPLEX	10		\$0	\$1,253,976
B6	IMPROVEMENT % COMPLETE	4		\$14,020,782	\$16,518,348
C1	VACANT RESIDENTIAL LOTS IN CITY UNDI	1,233		\$0	\$58,961,649
C2	VACANT RESIDENTIAL LOTS OUT OF CITY	220		\$0	\$6,473,836
C3	VACANT COMMERCIAL LOTS IN CITY UNDI	375		\$0	\$100,655,414
C4	VACANT COMMERCIAL OUT OF CITY UNDI	4		\$0	\$1,970,327
C5	VACANT INDUSTRIAL IN CITY UNDER 5 AC	7		\$0	\$561,981
D1	NATIVE PASTURE	1,635	38,320.9133	\$0	\$743,740,852
D2	IMPROVED PASTURE	306	2,995.4781	\$0	\$114,411,256
E1	REAL FARM & RANCH SINGLE FAMILY	581		\$2,229,804	\$81,879,368
E2	FARM AND RANCH MOBILE HOMES	68		\$0	\$2,493,638
E3	FARM AND RANCH OTHER IMPROVEMENT	337		\$113,127	\$3,678,722
E6	FARM AND RANCH % COMPLETE	3		\$644,896	\$699,976
F1	REAL COMMERCIAL	654		\$33,369,487	\$708,312,876
F2	REAL INDUSTRIAL	239		\$11,234,691	\$257,852,899
F3	OFFICE COMMERCIAL REAL	138		\$17,770,199	\$148,960,641
F4	CONDOMINIUM COMMERCIAL REAL	7		\$893,736	\$5,523,624
F6	COMMERCIAL REAL IMP PERCENT COMPI	25		\$23,569,273	\$36,240,389
F9	COMMERCIAL NEW IMP CLASSED NV (NO	1		\$0	\$0
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$260,233
J2A	REAL GAS COMPANIES	2		\$0	\$91,476
J2B	PERSONAL GAS COMPANIES	2		\$0	\$7,871,591
J3	ELECTRIC COMPANIES	4		\$888,595	\$2,904,456
J3A	REAL ELECTRIC COMPANIES	8		\$0	\$2,302,689
J3B	PERSONAL ELECTRIC COMPANIES	8		\$174,910	\$70,905,760
J4	TELEPHONE (ALL TELE-COMMUNICATION	108		\$18,126	\$32,735,419
J4A	REAL TELEPHONE COMPANIES	3		\$0	\$1,679,011
J4B	PERSONAL TELEPHONE COMPANIES	3		\$0	\$474,529
J5	RAILROADS & CORRIDORS	1		\$0	\$275,425
J6	PIPELINES	1		\$0	\$2,040,530
J6B	PERSONAL PIPELINES	2		\$74,753	\$181,153
J7	CABLE COMPANIES	14		\$744,096	\$8,597,548
J8B	PERSONAL CABLE COMPANIES	1		\$0	\$100,000
L1	TANGIBLE COMMERCIAL PERSONAL	2,560		\$14,572,463	\$725,243,935
L2	TANGIBLE INDUSTRIAL PERSONAL	29		\$22,000	\$13,487,524
M1	TANGIBLE PERSONAL NONBUSINESS WA	1		\$13,034	\$13,034
M2	TANGIBLE PERSONAL NONBUSINESS AIRI	1		\$0	\$4,800
M3	TANGIBLE PERSONAL MOBILE HOMES	529		\$674,492	\$6,705,074
M4	MISCELLANEOUS	700		\$0	\$712,429
O	RESIDENTIAL INVENTORY	3,043		\$66,052,329	\$209,224,342
S	SPECIAL INVENTORY BPP	36		\$0	\$34,362,091
X	TOTALLY EXEMPT PROPERTY	1,523		\$41,483	\$330,133,394
	Totals		41,316.3914	\$485,544,273	\$9,160,040,667

2006 CERTIFIED TOTALS

Property Count: 40,587

SMC - MCKINNEY ISD
Effective Rate Assumption

7/22/2006

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New Value

TOTAL NEW VALUE MARKET:	\$485,544,273
TOTAL NEW VALUE TAXABLE:	\$485,270,119

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	164	2005 Market Value	\$9,558,246
EX366	HOUSE BILL 366	63	2005 Market Value	\$376,719
ABSOLUTE EXEMPTIONS VALUE LOSS				\$9,934,965

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	31	\$300,000
DV1	DISABLED VET	28	\$207,500
DV2	DISABLED VET	10	\$84,000
DV3	DISABLED VET	7	\$74,000
DV4	DISABLED VET	10	\$120,000
DV4S	DISABLED VET	3	\$36,000
HS	HOMESTEAD	1,720	\$25,536,611
OV65	OVER 65	266	\$2,618,400
OV65S	OVER 65 Surviving Spouse	2	\$20,000
PARTIAL EXEMPTIONS VALUE LOSS		2,077	\$28,996,511
TOTAL EXEMPTIONS VALUE LOSS			\$38,931,476

New Ag / Timber Exemptions

2005 Market Value	\$583,984	Count: 8
2006 Ag/Timber Use	\$5,028	
NEW AG / TIMBER VALUE LOSS	\$578,956	

New Annexations**Average Homestead Value**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
20,838	\$201,394	\$15,533	\$185,861

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2006 CERTIFIED TOTALS

Property Count: 3,932

SML - MELISSA ISD
Grand Totals

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Land		Value			
Homesite:		77,715,468			
Non Homesite:		47,719,145			
Ag Market:		162,504,844			
Timber Market:		0		Total Land	(+) 287,939,457
Improvement		Value			
Homesite:		184,859,243			
Non Homesite:		18,793,691		Total Improvements	(+) 203,652,934
Non Real		Count	Value		
Personal Property:		190	27,285,761		
Mineral Property:		1	100		
Autos:		0	0	Total Non Real	(+) 27,285,861
				Market Value	= 518,878,252
Ag	Non Exempt	Exempt			
Total Productivity Market:	162,397,231	107,613			
Ag Use:	1,740,655	730		Productivity Loss	(-) 160,656,576
Timber Use:	0	0		Appraised Value	= 358,221,676
Productivity Loss:	160,656,576	106,883		Homestead Cap	(-) 1,455,210
				Assessed Value	= 356,766,466

Exemption	Count	Local	State	Total		
DP	21	0	210,000	210,000		
DV1	19	0	144,000	144,000		
DV1S	1	0	5,000	5,000		
DV2	3	0	31,500	31,500		
DV3	1	0	10,000	10,000		
DV4	3	0	33,166	33,166		
EX	132	0	14,562,936	14,562,936		
EX (Prorated)	8	0	377,114	377,114		
EX366	13	0	2,562	2,562		
HS	1,052	0	15,651,493	15,651,493		
OV65	213	0	1,998,473	1,998,473		
OV65S	3	0	30,000	30,000		
PC	3	36,240	0	36,240	Total Exemptions	(-) 33,092,484
					Net Taxable	= 323,673,982

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	2,035,026	1,600,026	26,971.58	27,354.42	17		
OV65	24,273,157	19,682,360	266,302.09	268,722.20	189		
Total	26,308,183	21,282,386	293,273.67	296,076.62	206	Freeze Taxable	(-) 21,282,386
Tax Rate	1.910000						

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	1,900,201	1,740,201	1,223,577	516,624	7		
Total	1,900,201	1,740,201	1,223,577	516,624	7	Transfer Adjustment	(-) 516,624
						Freeze Adjusted Taxable	= 301,874,972

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
6,059,085.64 = 301,874,972 * (1.9100 / 100) + 293,273.67

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

2006 CERTIFIED TOTALS

Property Count: 3,932

SML - MELISSA ISD

Grand Totals

7/22/2006

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,505		\$14,662,902	\$202,111,911
B	MULTIFAMILY RESIDENCE	4		\$0	\$399,191
C	VACANT LOT	622		\$0	\$17,160,432
D1	QUALIFIED AG LAND	633	14,354.8151	\$0	\$162,397,231
D2	NON-QUALIFIED LAND	82	527.3901	\$0	\$8,078,727
E	FARM OR RANCH IMPROVEMENT	279		\$729,177	\$28,276,511
F1	COMMERCIAL REAL PROPERTY	41		\$330,448	\$11,606,189
F2	INDUSTRIAL REAL PROPERTY	32		\$0	\$14,060,947
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$342,710
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	4		\$337,650	\$6,371,020
J4	TELEPHONE COMPANY (INCLUDING CO-O	15		\$0	\$2,476,825
J6	PIPELAND COMPANY	2		\$13,628	\$23,468
J7	CABLE TELEVISION COMPANY	1		\$27,722	\$27,722
L1	COMMERCIAL PERSONAL PROPERTY	155		\$206,211	\$16,904,670
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$1,042,991
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	101		\$39,255	\$1,794,070
O	RESIDENTIAL INVENTORY	799		\$5,722,949	\$31,238,139
X	TOTALLY EXEMPT PROPERTY	145		\$452	\$14,565,498
	Totals		14,882.2052	\$22,070,394	\$518,878,252

2006 CERTIFIED TOTALS

Property Count: 3,932

SML - MELISSA ISD
Grand Totals

7/22/2006

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	1,098		\$13,992,699	\$191,112,106
A2	RESIDENTIAL MOBILE HOME (OWN LAND)	199		\$101,584	\$10,212,086
A6	IMPROVEMENT % COMPLETE RESIDENTIAL	4		\$568,619	\$749,719
A9	NEW IMP CLASSED NV (NO VALUE)	203		\$0	\$0
B2	RESIDENTIAL DUPLEX	4		\$0	\$399,191
C1	VACANT RESIDENTIAL LOTS IN CITY UNDI	541		\$0	\$13,036,786
C2	VACANT RESIDENTIAL LOTS OUT OF CITY	59		\$0	\$1,969,932
C3	VACANT COMMERCIAL LOTS IN CITY UNDI	21		\$0	\$2,075,304
C4	VACANT COMMERCIAL OUT OF CITY UNDI	1		\$0	\$78,410
D1	NATIVE PASTURE	633	14,354.8151	\$0	\$162,397,231
D2	IMPROVED PASTURE	82	527.3901	\$0	\$8,078,727
E1	REAL FARM & RANCH SINGLE FAMILY	212		\$658,445	\$26,899,119
E2	FARM AND RANCH MOBILE HOMES	24		\$59,926	\$794,252
E3	FARM AND RANCH OTHER IMPROVEMENT	94		\$10,806	\$552,140
E6	FARM AND RANCH % COMPLETE	2		\$0	\$31,000
F1	REAL COMMERCIAL	37		\$291,604	\$11,132,728
F2	REAL INDUSTRIAL	32		\$0	\$14,060,947
F3	OFFICE COMMERCIAL REAL	2		\$0	\$296,860
F6	COMMERCIAL REAL IMP PERCENT COMPI	2		\$38,844	\$176,601
J2A	REAL GAS COMPANIES	1		\$0	\$4,400
J2B	PERSONAL GAS COMPANIES	1		\$0	\$338,310
J3	ELECTRIC COMPANIES	1		\$337,650	\$337,650
J3A	REAL ELECTRIC COMPANIES	1		\$0	\$10,400
J3B	PERSONAL ELECTRIC COMPANIES	2		\$0	\$6,022,970
J4	TELEPHONE (ALL TELE-COMMUNICATION)	14		\$0	\$2,419,918
J4A	REAL TELEPHONE COMPANIES	1		\$0	\$56,907
J6B	PERSONAL PIPELINES	2		\$13,628	\$23,468
J7	CABLE COMPANIES	1		\$27,722	\$27,722
L1	TANGIBLE COMMERCIAL PERSONAL	155		\$206,211	\$16,904,670
L2	TANGIBLE INDUSTRIAL PERSONAL	1		\$0	\$1,042,991
M3	TANGIBLE PERSONAL MOBILE HOMES	101		\$39,255	\$1,794,070
M4	MISCELLANEOUS	36		\$0	\$38,000
O	RESIDENTIAL INVENTORY	799		\$5,722,949	\$31,238,139
X	TOTALLY EXEMPT PROPERTY	145		\$452	\$14,565,498
	Totals		14,882.2052	\$22,070,394	\$518,878,252

2006 CERTIFIED TOTALS

Property Count: 3,932

SML - MELISSA ISD
Effective Rate Assumption

7/22/2006

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New Value

TOTAL NEW VALUE MARKET:	\$22,070,394
TOTAL NEW VALUE TAXABLE:	\$22,061,942

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	21	2005 Market Value	\$1,339,051
EX366	HOUSE BILL 366	5	2005 Market Value	\$4,514
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,343,565

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	3	\$30,000
DV1	DISABLED VET	3	\$22,000
HS	HOMESTEAD	122	\$1,822,500
OV65	OVER 65	26	\$250,000
PARTIAL EXEMPTIONS VALUE LOSS			\$2,124,500
TOTAL EXEMPTIONS VALUE LOSS			\$3,468,065

New Ag / Timber Exemptions**New Annexations****Average Homestead Value**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
911	\$185,834	\$16,113	\$169,721

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2006 CERTIFIED TOTALS

Property Count: 104,143

SPL - PLANO ISD
Grand Totals

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Land		Value			
Homesite:		4,997,681,866			
Non Homesite:		3,577,395,708			
Ag Market:		717,880,119			
Timber Market:		0		Total Land	(+) 9,292,957,693
Improvement		Value			
Homesite:		15,149,881,467			
Non Homesite:		7,335,406,716		Total Improvements	(+) 22,485,288,183
Non Real		Count	Value		
Personal Property:		10,780	2,790,004,408		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 2,790,004,408
				Market Value	= 34,568,250,284
Ag	Non Exempt	Exempt			
Total Productivity Market:	717,396,156	483,963			
Ag Use:	1,858,410	1,506		Productivity Loss	(-) 715,537,746
Timber Use:	0	0		Appraised Value	= 33,852,712,538
Productivity Loss:	715,537,746	482,457		Homestead Cap	(-) 28,498,438
				Assessed Value	= 33,824,214,100

Exemption	Count	Local	State	Total		
CH	1	4,398,050	0	4,398,050		
DP	742	0	7,315,396	7,315,396		
DV1	514	0	3,785,000	3,785,000		
DV1S	12	0	60,000	60,000		
DV2	118	0	1,061,250	1,061,250		
DV2S	1	0	7,500	7,500		
DV3	67	0	720,000	720,000		
DV3S	2	0	20,000	20,000		
DV4	107	0	1,278,000	1,278,000		
DV4S	67	0	798,000	798,000		
EX	1,818	0	1,004,157,439	1,004,157,439		
EX (Prorated)	19	0	1,967,411	1,967,411		
EX366	406	0	99,323	99,323		
FR	72	291,236,585	0	291,236,585		
HS	70,343	0	1,051,356,621	1,051,356,621		
HT	74	6,336,444	0	6,336,444		
OV65	9,287	0	91,991,547	91,991,547		
OV65S	87	0	870,000	870,000		
PC	17	14,958,507	0	14,958,507	Total Exemptions	(-) 2,482,417,073
					Net Taxable	= 31,341,797,027

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	131,185,520	114,153,037	1,852,785.87	1,864,523.91	675		
OV65	1,811,646,983	1,593,407,375	20,015,660.08	20,070,867.71	8,627		
Total	1,942,832,503	1,707,560,412	21,868,445.95	21,935,391.62	9,302	Freeze Taxable	(-) 1,707,560,412
Tax Rate	1.733400						

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	1,758,516	1,586,016	1,421,542	164,474	8		
OV65	19,015,569	17,193,069	11,669,791	5,523,278	77		
Total	20,774,085	18,779,085	13,091,333	5,687,752	85	Transfer Adjustment	(-) 5,687,752
						Freeze Adjusted Taxable	= 29,628,548,863

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

535,449,711.94 = 29,628,548,863 * (1.7334 / 100) + 21,868,445.95

2006 CERTIFIED TOTALS

Property Count: 104,143

SPL - PLANO ISD
Grand Totals

7/22/2006

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

2006 CERTIFIED TOTALS

Property Count: 104,143

SPL - PLANO ISD
Grand Totals

7/22/2006

2:39:19PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	84,265		\$206,382,520	\$19,877,441,755
B	MULTIFAMILY RESIDENCE	1,175		\$40,120,230	\$2,308,195,792
C	VACANT LOT	1,038		\$0	\$238,915,153
D1	QUALIFIED AG LAND	557	7,839.6550	\$0	\$717,396,156
D2	NON-QUALIFIED LAND	221	2,210.7317	\$0	\$229,226,069
E	FARM OR RANCH IMPROVEMENT	160		\$297,459	\$36,799,974
F1	COMMERCIAL REAL PROPERTY	2,070		\$467,025,736	\$6,248,164,686
F2	INDUSTRIAL REAL PROPERTY	330		\$12,944,799	\$935,261,153
J1	WATER SYSTEMS	1		\$0	\$1,627,102
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$159,461
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	59		\$122,875	\$229,988,491
J4	TELEPHONE COMPANY (INCLUDING CO-O	557		\$6,040,715	\$245,180,257
J5	RAILROAD	14		\$0	\$483,165
J6	PIPELAND COMPANY	5		\$0	\$16,166,870
J7	CABLE TELEVISION COMPANY	34		\$2,094,709	\$25,800,711
L1	COMMERCIAL PERSONAL PROPERTY	9,470		\$131,779,922	\$2,027,088,520
L2	INDUSTRIAL PERSONAL PROPERTY	127		\$305,131	\$128,360,269
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	408		\$373,528	\$5,380,237
O	RESIDENTIAL INVENTORY	1,856		\$44,674,018	\$158,565,722
S	SPECIAL INVENTORY TAX	89		\$0	\$133,791,979
X	TOTALLY EXEMPT PROPERTY	2,197		\$8,475,461	\$1,004,256,762
	Totals		10,050.3867	\$920,637,103	\$34,568,250,284

2006 CERTIFIED TOTALS

Property Count: 104,143

SPL - PLANO ISD
Grand Totals

7/22/2006

2:39:19PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	79,654		\$162,024,844	\$19,501,715,955
A2	RESIDENTIAL MOBILE HOME (OWN LAND)	4		\$0	\$387,824
A3	RESIDENTIAL CONDOMINIUMS	2,815		\$5,127,595	\$251,731,953
A4	RESIDENTIAL TOWNHOMES	763		\$22,462,053	\$94,791,615
A6	IMPROVEMENT % COMPLETE RESIDENTI/	103		\$16,768,028	\$27,762,962
A9	NEW IMP CLASSED NV (NO VALUE)	508		\$0	\$0
B1	RESIDENTIAL MULTI-FAMILY	195		\$18,610,173	\$2,146,931,613
B2	RESIDENTIAL DUPLEX	973		\$0	\$135,498,570
B3	RESIDENTIAL TRIPLEX	1		\$0	\$178,171
B4	RESIDENTIAL QUADPLEX	4		\$0	\$626,710
B6	IMPROVEMENT % COMPLETE	2		\$21,510,057	\$24,960,728
C1	VACANT RESIDENTIAL LOTS IN CITY UNDI	460		\$0	\$40,287,157
C2	VACANT RESIDENTIAL LOTS OUT OF CITY	70		\$0	\$3,865,370
C3	VACANT COMMERCIAL LOTS IN CITY UNDI	496		\$0	\$192,120,386
C4	VACANT COMMERCIAL OUT OF CITY UNDI	9		\$0	\$991,776
C5	VACANT INDUSTRIAL IN CITY UNDER 5 AC	3		\$0	\$1,617,225
C6	VACANT INDUSTRIAL OUT OF CITY UNDEF	1		\$0	\$33,239
D1	NATIVE PASTURE	557	7,839.6550	\$0	\$717,396,156
D2	IMPROVED PASTURE	221	2,210.7317	\$0	\$229,226,069
E1	REAL FARM & RANCH SINGLE FAMILY	126		\$234,526	\$34,392,477
E2	FARM AND RANCH MOBILE HOMES	3		\$0	\$136,086
E3	FARM AND RANCH OTHER IMPROVEMENT	58		\$3,740	\$1,967,803
E6	FARM AND RANCH % COMPLETE	1		\$59,193	\$303,608
E9	FARM AND RANCH NEW IMP CLASSED NV	2		\$0	\$0
F1	REAL COMMERCIAL	1,352		\$45,753,500	\$3,151,075,449
F2	REAL INDUSTRIAL	330		\$12,944,799	\$935,261,153
F3	OFFICE COMMERCIAL REAL	534		\$41,800,165	\$2,584,971,017
F4	CONDOMINIUM COMMERCIAL REAL	189		\$11,862,952	\$65,607,371
F6	COMMERCIAL REAL IMP PERCENT COMPI	67		\$367,609,119	\$446,510,849
J1B	PERSONAL UTILITIES/WATER SYSTEMS	1		\$0	\$1,627,102
J2A	REAL GAS COMPANIES	1		\$0	\$34,031
J2B	PERSONAL GAS COMPANIES	1		\$0	\$125,430
J3	ELECTRIC COMPANIES	4		\$0	\$1,080,343
J3A	REAL ELECTRIC COMPANIES	47		\$0	\$17,973,703
J3B	PERSONAL ELECTRIC COMPANIES	8		\$122,875	\$210,934,445
J4	TELEPHONE (ALL TELE-COMMUNICATION	529		\$6,016,404	\$165,047,778
J4A	REAL TELEPHONE COMPANIES	13		\$24,311	\$7,486,938
J4B	PERSONAL TELEPHONE COMPANIES	15		\$0	\$72,645,541
J5	RAILROADS & CORRIDORS	14		\$0	\$483,165
J6	PIPELINES	1		\$0	\$15,684,317
J6A	REAL PIPELINES	1		\$0	\$48,979
J6B	PERSONAL PIPELINES	3		\$0	\$433,574
J7	CABLE COMPANIES	34		\$2,094,709	\$25,800,711
L1	TANGIBLE COMMERCIAL PERSONAL	9,470		\$131,779,922	\$2,027,088,520
L2	TANGIBLE INDUSTRIAL PERSONAL	127		\$305,131	\$128,360,269
M3	TANGIBLE PERSONAL MOBILE HOMES	408		\$373,528	\$5,380,237
M4	MISCELLANEOUS	696		\$0	\$1,051,446
O	RESIDENTIAL INVENTORY	1,856		\$44,674,018	\$158,565,722
S	SPECIAL INVENTORY BPP	89		\$0	\$133,791,979
X	TOTALLY EXEMPT PROPERTY	2,197		\$8,475,461	\$1,004,256,762
	Totals		10,050.3867	\$920,637,103	\$34,568,250,284

2006 CERTIFIED TOTALS

Property Count: 104,143

SPL - PLANO ISD
Effective Rate Assumption

7/22/2006

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New Value

TOTAL NEW VALUE MARKET:	\$920,637,103
TOTAL NEW VALUE TAXABLE:	\$899,463,646

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	135	2005 Market Value	\$20,446,410
EX366	HOUSE BILL 366	167	2005 Market Value	\$2,209,594
ABSOLUTE EXEMPTIONS VALUE LOSS				\$22,656,004

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	41	\$395,000
DV1	DISABLED VET	39	\$230,000
DV1S	DISABLED VET	1	\$5,000
DV2	DISABLED VET	10	\$84,000
DV3	DISABLED VET	10	\$104,000
DV4	DISABLED VET	10	\$120,000
HS	HOMESTEAD	2,065	\$30,731,911
OV65	OVER 65	613	\$6,051,240
OV65S	OVER 65 Surviving Spouse	1	\$10,000
PARTIAL EXEMPTIONS VALUE LOSS		2,790	\$37,731,151
TOTAL EXEMPTIONS VALUE LOSS			\$60,387,155

New Ag / Timber Exemptions

2005 Market Value	\$5,359,233	Count: 4
2006 Ag/Timber Use	\$7,374	
NEW AG / TIMBER VALUE LOSS	\$5,351,859	

New Annexations**Average Homestead Value**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
69,781	\$248,861	\$15,358	\$233,503

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2006 CERTIFIED TOTALS

Property Count: 8,093

SPN - PRINCETON ISD
Grand Totals

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Land	Value			
Homesite:	101,091,218			
Non Homesite:	95,949,253			
Ag Market:	150,101,338			
Timber Market:	0	Total Land	(+)	347,141,809

Improvement	Value			
Homesite:	266,649,400			
Non Homesite:	23,137,523	Total Improvements	(+)	289,786,923

Non Real	Count	Value		
Personal Property:	292	27,175,273		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				664,104,005

Ag	Non Exempt	Exempt		
Total Productivity Market:	150,074,642	26,696		
Ag Use:	2,429,553	1,110	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	147,645,089	25,586		516,458,916
			Homestead Cap	(-)
			Assessed Value	=
				1,900,034
				514,558,882

Exemption	Count	Local	State	Total		
DP	97	0	881,619	881,619		
DV1	31	0	219,322	219,322		
DV2	3	0	27,000	27,000		
DV3	10	0	90,120	90,120		
DV3S	1	0	10,000	10,000		
DV4	10	0	112,957	112,957		
DV4S	4	0	48,000	48,000		
EX	737	0	35,257,364	35,257,364		
EX (Prorated)	3	0	131,365	131,365		
EX366	19	0	4,281	4,281		
HS	2,646	0	39,015,082	39,015,082		
OV65	513	0	4,814,107	4,814,107		
OV65S	6	0	60,000	60,000	Total Exemptions	(-)
						80,671,217
					Net Taxable	=
						433,887,665

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	5,823,049	3,728,678	59,268.20	61,063.95	86		
OV65	36,332,654	24,824,450	264,916.06	269,229.27	468		
Total	42,155,703	28,553,128	324,184.26	330,293.22	554	Freeze Taxable	(-)
Tax Rate	1.747759						28,553,128

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	1,018,386	756,386	452,351	304,035	10		
Total	1,018,386	756,386	452,351	304,035	10	Transfer Adjustment	(-)
							304,035
						Freeze Adjusted Taxable	=
							405,030,502

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 7,403,141.31 = 405,030,502 * (1.7478 / 100) + 324,184.26

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

2006 CERTIFIED TOTALS

Property Count: 8,093

SPN - PRINCETON ISD

Grand Totals

7/22/2006

2:39:19PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	3,580		\$22,180,235	\$301,016,804
B	MULTIFAMILY RESIDENCE	37		\$0	\$4,726,590
C	VACANT LOT	1,070		\$0	\$22,479,251
D1	QUALIFIED AG LAND	716	17,448.0287	\$0	\$150,074,642
D2	NON-QUALIFIED LAND	151	1,882.8533	\$0	\$16,263,696
E	FARM OR RANCH IMPROVEMENT	479		\$498,990	\$41,472,290
F1	COMMERCIAL REAL PROPERTY	78		\$1,115,049	\$17,796,300
F2	INDUSTRIAL REAL PROPERTY	47		\$657,774	\$9,379,924
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$130,123
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	6		\$62,815	\$7,430,758
J4	TELEPHONE COMPANY (INCLUDING CO-O	17		\$0	\$5,779,176
J6	PIPELAND COMPANY	3		\$16,230	\$911,920
J7	CABLE TELEVISION COMPANY	4		\$36,643	\$561,718
L1	COMMERCIAL PERSONAL PROPERTY	229		\$364,068	\$9,968,008
L2	INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$1,001,913
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	513		\$1,342,310	\$12,309,071
O	RESIDENTIAL INVENTORY	951		\$5,516,521	\$26,617,647
S	SPECIAL INVENTORY TAX	10		\$0	\$922,529
X	TOTALLY EXEMPT PROPERTY	754		\$68,055	\$35,261,645
	Totals		19,330.8820	\$31,858,690	\$664,104,005

2006 CERTIFIED TOTALS

Property Count: 8,093

SPN - PRINCETON ISD
Grand Totals

7/22/2006

2:39:19PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	2,609		\$20,610,516	\$252,091,879
A2	RESIDENTIAL MOBILE HOME (OWN LAND)	810		\$444,208	\$47,144,419
A6	IMPROVEMENT % COMPLETE RESIDENTIAL	24		\$1,125,511	\$1,744,919
A9	NEW IMP CLASSED NV (NO VALUE)	143		\$0	\$0
B1	RESIDENTIAL MULTI-FAMILY	12		\$0	\$2,991,639
B2	RESIDENTIAL DUPLEX	20		\$0	\$1,363,076
B4	RESIDENTIAL QUADPLEX	5		\$0	\$371,875
C1	VACANT RESIDENTIAL LOTS IN CITY UNDEVELOPED	766		\$0	\$13,882,352
C2	VACANT RESIDENTIAL LOTS OUT OF CITY UNDEVELOPED	266		\$0	\$5,426,181
C3	VACANT COMMERCIAL LOTS IN CITY UNDEVELOPED	35		\$0	\$2,807,578
C4	VACANT COMMERCIAL OUT OF CITY UNDEVELOPED	3		\$0	\$363,140
D1	NATIVE PASTURE	716	17,448.0287	\$0	\$150,074,642
D2	IMPROVED PASTURE	151	1,882.8533	\$0	\$16,263,696
E1	REAL FARM & RANCH SINGLE FAMILY	354		\$329,357	\$37,562,335
E2	FARM AND RANCH MOBILE HOMES	43		\$0	\$1,714,811
E3	FARM AND RANCH OTHER IMPROVEMENTS	259		\$69,580	\$2,035,091
E6	FARM AND RANCH % COMPLETE	7		\$100,053	\$160,053
E9	FARM AND RANCH NEW IMP CLASSED NV	1		\$0	\$0
F1	REAL COMMERCIAL	65		\$637,125	\$14,778,206
F2	REAL INDUSTRIAL	47		\$657,774	\$9,379,924
F3	OFFICE COMMERCIAL REAL	11		\$0	\$2,404,019
F6	COMMERCIAL REAL IMP PERCENT COMPLETE	2		\$477,924	\$614,075
J2A	REAL GAS COMPANIES	1		\$0	\$15,003
J2B	PERSONAL GAS COMPANIES	1		\$0	\$115,120
J3	ELECTRIC COMPANIES	2		\$44,565	\$2,809,788
J3A	REAL ELECTRIC COMPANIES	1		\$0	\$10,000
J3B	PERSONAL ELECTRIC COMPANIES	3		\$18,250	\$4,610,970
J4	TELEPHONE (ALL TELE-COMMUNICATIONS)	16		\$0	\$5,523,606
J4A	REAL TELEPHONE COMPANIES	1		\$0	\$255,570
J6	PIPELINES	1		\$0	\$892,730
J6B	PERSONAL PIPELINES	2		\$16,230	\$19,190
J7	CABLE COMPANIES	4		\$36,643	\$561,718
L1	TANGIBLE COMMERCIAL PERSONAL	229		\$364,068	\$9,968,008
L2	TANGIBLE INDUSTRIAL PERSONAL	2		\$0	\$1,001,913
M3	TANGIBLE PERSONAL MOBILE HOMES	513		\$1,342,310	\$12,309,071
M4	MISCELLANEOUS	32		\$0	\$35,587
O	RESIDENTIAL INVENTORY	951		\$5,516,521	\$26,617,647
S	SPECIAL INVENTORY BPP	10		\$0	\$922,529
X	TOTALLY EXEMPT PROPERTY	754		\$68,055	\$35,261,645
	Totals		19,330.8820	\$31,858,690	\$664,104,005

2006 CERTIFIED TOTALS

Property Count: 8,093

SPN - PRINCETON ISD
Effective Rate Assumption

7/22/2006

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New Value

TOTAL NEW VALUE MARKET:	\$31,858,690
TOTAL NEW VALUE TAXABLE:	\$31,721,554

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	21	2005 Market Value	\$250,550
EX366	HOUSE BILL 366	8	2005 Market Value	\$3,700
ABSOLUTE EXEMPTIONS VALUE LOSS				\$254,250

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	5	\$33,184
DV1	DISABLED VET	2	\$10,000
DV2	DISABLED VET	1	\$7,500
DV3	DISABLED VET	1	\$12,000
DV4	DISABLED VET	3	\$28,957
HS	HOMESTEAD	170	\$2,484,452
OV65	OVER 65	40	\$383,070
PARTIAL EXEMPTIONS VALUE LOSS		222	\$2,959,163
TOTAL EXEMPTIONS VALUE LOSS			\$3,213,413

New Ag / Timber Exemptions

2005 Market Value	\$366,192	Count: 6
2006 Ag/Timber Use	\$4,878	
NEW AG / TIMBER VALUE LOSS	\$361,314	

New Annexations**Average Homestead Value**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,184	\$97,480	\$15,599	\$81,881

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2006 CERTIFIED TOTALS

Property Count: 6,474

SPR - PROSPER ISD

Grand Totals

7/22/2006

2:38:56PM

Land		Value			
Homesite:		246,380,369			
Non Homesite:		178,584,837			
Ag Market:		1,325,616,208			
Timber Market:		0		Total Land	(+) 1,750,581,414
Improvement		Value			
Homesite:		528,719,827			
Non Homesite:		64,126,510		Total Improvements	(+) 592,846,337
Non Real		Count	Value		
Personal Property:		360	61,760,184		
Mineral Property:		1	240		
Autos:		0	0	Total Non Real	(+) 61,760,424
				Market Value	= 2,405,188,175
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,325,513,839	102,369			
Ag Use:	4,263,032	791		Productivity Loss	(-) 1,321,250,807
Timber Use:	0	0		Appraised Value	= 1,083,937,368
Productivity Loss:	1,321,250,807	101,578		Homestead Cap	(-) 4,689,677
				Assessed Value	= 1,079,247,691
Exemption	Count	Local	State	Total	
DP	38	0	370,000	370,000	
DV1	26	0	179,000	179,000	
DV2	4	0	34,500	34,500	
DV3	4	0	42,000	42,000	
DV4	5	0	52,502	52,502	
DV4S	2	0	24,000	24,000	
EX	210	0	38,675,771	38,675,771	
EX366	17	0	3,424	3,424	
HS	2,164	0	32,303,790	32,303,790	
OV65	233	0	2,273,741	2,273,741	
PC	1	201,119	0	201,119	
				Total Exemptions	(-) 74,159,847
				Net Taxable	= 1,005,087,844
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
DP	5,336,471	4,540,396	83,080.69	83,871.17	31
OV65	31,603,948	26,538,595	366,085.86	368,516.79	201
Total	36,940,419	31,078,991	449,166.55	452,387.96	232
Tax Rate	1.975310				
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count
DP	165,946	155,946	152,728	3,218	1
OV65	361,937	286,937	221,056	65,881	3
Total	527,883	442,883	373,784	69,099	4
				Transfer Adjustment	(-) 69,099
				Freeze Adjusted Taxable	= 973,939,754
APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX					
19,687,495.90 = 973,939,754 * (1.9753 / 100) + 449,166.55					
Tax Increment Finance Value: 0					
Tax Increment Finance Levy: 0.00					

2006 CERTIFIED TOTALS

Property Count: 6,474

SPR - PROSPER ISD

Grand Totals

7/22/2006

2:39:19PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	3,074		\$85,172,808	\$625,062,673
B	MULTIFAMILY RESIDENCE	15		\$0	\$1,471,924
C	VACANT LOT	274		\$0	\$29,311,826
D1	QUALIFIED AG LAND	776	29,971.1525	\$0	\$1,325,513,839
D2	NON-QUALIFIED LAND	106	1,592.4148	\$0	\$79,912,033
E	FARM OR RANCH IMPROVEMENT	297		\$267,430	\$52,962,368
F1	COMMERCIAL REAL PROPERTY	193		\$1,815,767	\$46,474,948
F2	INDUSTRIAL REAL PROPERTY	71		\$3,706,795	\$46,881,843
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$501,230
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	12		\$66,460	\$13,897,280
J4	TELEPHONE COMPANY (INCLUDING CO-O	19		\$0	\$5,421,408
J5	RAILROAD	8		\$0	\$2,094,611
J6	PIPELAND COMPANY	4		\$108,600	\$542,950
J7	CABLE TELEVISION COMPANY	3		\$33,808	\$178,902
L1	COMMERCIAL PERSONAL PROPERTY	302		\$4,175,773	\$39,262,143
L2	INDUSTRIAL PERSONAL PROPERTY	3		\$0	\$291,108
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	58		\$0	\$592,056
O	RESIDENTIAL INVENTORY	1,610		\$21,559,327	\$96,135,838
X	TOTALLY EXEMPT PROPERTY	227		\$773	\$38,679,195
	Totals		31,563.5673	\$116,907,541	\$2,405,188,175

2006 CERTIFIED TOTALS

Property Count: 6,474

SPR - PROSPER ISD

Grand Totals

7/22/2006

2:39:19PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	2,604		\$77,464,516	\$609,712,426
A2	RESIDENTIAL MOBILE HOME (OWN LAND)	54		\$22,418	\$3,119,111
A6	IMPROVEMENT % COMPLETE RESIDENTIAL	46		\$7,685,874	\$12,129,288
A9	NEW IMP CLASSED NV (NO VALUE)	339		\$0	\$0
B1	RESIDENTIAL MULTI-FAMILY	7		\$0	\$758,550
B2	RESIDENTIAL DUPLEX	8		\$0	\$713,374
C1	VACANT RESIDENTIAL LOTS IN CITY UNDI	159		\$0	\$14,910,708
C2	VACANT RESIDENTIAL LOTS OUT OF CITY	55		\$0	\$3,324,597
C3	VACANT COMMERCIAL LOTS IN CITY UNDI	57		\$0	\$9,907,460
C4	VACANT COMMERCIAL OUT OF CITY UNDI	3		\$0	\$1,169,061
D1	NATIVE PASTURE	776	29,971.1525	\$0	\$1,325,513,839
D2	IMPROVED PASTURE	106	1,592.4148	\$0	\$79,912,033
E1	REAL FARM & RANCH SINGLE FAMILY	212		\$80,185	\$48,240,533
E2	FARM AND RANCH MOBILE HOMES	29		\$0	\$1,567,799
E3	FARM AND RANCH OTHER IMPROVEMENT	128		\$15,897	\$2,957,688
E6	FARM AND RANCH % COMPLETE	1		\$171,348	\$196,348
F1	REAL COMMERCIAL	189		\$1,226,648	\$41,662,819
F2	REAL INDUSTRIAL	71		\$3,706,795	\$46,881,843
F3	OFFICE COMMERCIAL REAL	4		\$0	\$3,429,374
F6	COMMERCIAL REAL IMP PERCENT COMPI	2		\$589,119	\$1,382,755
J2A	REAL GAS COMPANIES	1		\$0	\$7,000
J2B	PERSONAL GAS COMPANIES	2		\$0	\$494,230
J3	ELECTRIC COMPANIES	2		\$0	\$737,270
J3A	REAL ELECTRIC COMPANIES	3		\$0	\$79,580
J3B	PERSONAL ELECTRIC COMPANIES	7		\$66,460	\$13,080,430
J4	TELEPHONE (ALL TELE-COMMUNICATION	17		\$0	\$5,067,811
J4A	REAL TELEPHONE COMPANIES	1		\$0	\$346,052
J4B	PERSONAL TELEPHONE COMPANIES	1		\$0	\$7,545
J5	RAILROADS & CORRIDORS	8		\$0	\$2,094,611
J6	PIPELINES	1		\$0	\$320,350
J6B	PERSONAL PIPELINES	3		\$108,600	\$222,600
J7	CABLE COMPANIES	3		\$33,808	\$178,902
L1	TANGIBLE COMMERCIAL PERSONAL	302		\$4,175,773	\$39,262,143
L2	TANGIBLE INDUSTRIAL PERSONAL	3		\$0	\$291,108
M3	TANGIBLE PERSONAL MOBILE HOMES	58		\$0	\$592,056
M4	MISCELLANEOUS	85		\$0	\$101,848
O	RESIDENTIAL INVENTORY	1,610		\$21,559,327	\$96,135,838
X	TOTALLY EXEMPT PROPERTY	227		\$773	\$38,679,195
	Totals		31,563.5673	\$116,907,541	\$2,405,188,175

2006 CERTIFIED TOTALS

Property Count: 6,474

SPR - PROSPER ISD
Effective Rate Assumption

7/22/2006

2:39:19PM

New Value

TOTAL NEW VALUE MARKET:	\$116,907,541
TOTAL NEW VALUE TAXABLE:	\$116,891,768

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	38	2005 Market Value	\$3,096,114
EX366	HOUSE BILL 366	5	2005 Market Value	\$21,724
ABSOLUTE EXEMPTIONS VALUE LOSS				\$3,117,838

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	4	\$40,000
DV1	DISABLED VET	5	\$32,000
DV2	DISABLED VET	2	\$15,000
DV4	DISABLED VET	1	\$12,000
HS	HOMESTEAD	298	\$4,417,500
OV65	OVER 65	29	\$280,000
PARTIAL EXEMPTIONS VALUE LOSS			\$4,796,500
TOTAL EXEMPTIONS VALUE LOSS			\$7,914,338

New Ag / Timber Exemptions

2005 Market Value	\$802,910	Count: 6
2006 Ag/Timber Use	\$3,113	
NEW AG / TIMBER VALUE LOSS	\$799,797	

New Annexations**Average Homestead Value**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,035	\$238,705	\$16,049	\$222,656

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used

2006 CERTIFIED TOTALS

Property Count: 373

SRW - ROCKWALL ISD
Grand Totals

7/22/2006 2:38:56PM

Land		Value			
Homesite:		892,537			
Non Homesite:		6,577,275			
Ag Market:		1,294,360			
Timber Market:		0		Total Land	(+) 8,764,172
Improvement		Value			
Homesite:		6,233,446			
Non Homesite:		5,296,171		Total Improvements	(+) 11,529,617
Non Real		Count	Value		
Personal Property:		1	51,730		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 51,730
				Market Value	= 20,345,519
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,294,360	0			
Ag Use:	5,574	0		Productivity Loss	(-) 1,288,786
Timber Use:	0	0		Appraised Value	= 19,056,733
Productivity Loss:	1,288,786	0		Homestead Cap	(-) 8,019
				Assessed Value	= 19,048,714
Exemption	Count	Local	State	Total	
DV1	2	0	17,000	17,000	
EX	2	0	2,000	2,000	Total Exemptions (-) 19,000
					Net Taxable = 19,029,714

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 19,029,714 * (0.0000 / 100)

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

2006 CERTIFIED TOTALS

Property Count: 373

SRW - ROCKWALL ISD
Grand Totals

7/22/2006

2:39:19PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	46		\$5,319,442	\$6,463,118
C	VACANT LOT	3		\$0	\$300
D1	QUALIFIED AG LAND	3	32.3590	\$0	\$1,294,360
D2	NON-QUALIFIED LAND	1	14.7751	\$0	\$738,755
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$1,201,891
L1	COMMERCIAL PERSONAL PROPERTY	1		\$0	\$51,730
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	83		\$200,152	\$2,347,977
O	RESIDENTIAL INVENTORY	234		\$3,374,471	\$8,245,388
X	TOTALLY EXEMPT PROPERTY	2		\$0	\$2,000
	Totals		47.1341	\$8,894,065	\$20,345,519

2006 CERTIFIED TOTALS

Property Count: 373

SRW - ROCKWALL ISD
Grand Totals

7/22/2006

2:39:19PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	41		\$5,319,442	\$6,458,442
A2	RESIDENTIAL MOBILE HOME (OWN LAND)	1		\$0	\$1,097
C1	VACANT RESIDENTIAL LOTS IN CITY UNDE	3		\$0	\$300
D1	NATIVE PASTURE	3	32.3590	\$0	\$1,294,360
D2	IMPROVED PASTURE	1	14.7751	\$0	\$738,755
F1	REAL COMMERCIAL	1		\$0	\$1,201,891
L1	TANGIBLE COMMERCIAL PERSONAL	1		\$0	\$51,730
M1	TANGIBLE PERSONAL NONBUSINESS WA	18		\$0	\$449,260
M3	TANGIBLE PERSONAL MOBILE HOMES	65		\$200,152	\$1,898,717
M4	MISCELLANEOUS	4		\$0	\$3,579
O	RESIDENTIAL INVENTORY	234		\$3,374,471	\$8,245,388
X	TOTALLY EXEMPT PROPERTY	2		\$0	\$2,000
	Totals		47.1341	\$8,894,065	\$20,345,519

2006 CERTIFIED TOTALS

Property Count: 373

SRW - ROCKWALL ISD
Effective Rate Assumption

7/22/2006

2:39:19PM

New Value

TOTAL NEW VALUE MARKET:	\$8,894,065
TOTAL NEW VALUE TAXABLE:	\$8,894,065

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	2	2005 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$0

Exemption	Description	Count	Exemption Amount
DV1	DISABLED VET	1	\$5,000
PARTIAL EXEMPTIONS VALUE LOSS			\$5,000
TOTAL EXEMPTIONS VALUE LOSS			\$5,000

New Ag / Timber Exemptions**New Annexations****Average Homestead Value**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
7	\$128,972	\$0	\$128,972

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2006 CERTIFIED TOTALS

Property Count: 1,151

SRY - ROYSE CITY ISD
Grand Totals

7/22/2006

2:38:56PM

Land	Value			
Homesite:	10,230,357			
Non Homesite:	9,068,312			
Ag Market:	17,835,621			
Timber Market:	0	Total Land	(+)	37,134,290

Improvement	Value			
Homesite:	31,879,684			
Non Homesite:	20,740,573	Total Improvements	(+)	52,620,257

Non Real	Count	Value		
Personal Property:	30	12,163,198		
Mineral Property:	0	0		
Autos:	0	0		
		Total Non Real	(+)	12,163,198
		Market Value	=	101,917,745

Ag	Non Exempt	Exempt		
Total Productivity Market:	17,835,621	0		
Ag Use:	606,355	0	Productivity Loss	(-) 17,229,266
Timber Use:	0	0	Appraised Value	= 84,688,479
Productivity Loss:	17,229,266	0		
			Homestead Cap	(-) 36,333
			Assessed Value	= 84,652,146

Exemption	Count	Local	State	Total		
DP	11	0	0	0		
DV1	2	0	10,000	10,000		
DV3	1	0	10,000	10,000		
DV4	2	0	24,000	24,000		
DV4S	1	0	12,000	12,000		
EX	17	0	13,619,060	13,619,060		
EX366	1	0	450	450		
OV65	37	0	0	0		
PC	1	699,799	0	699,799	Total Exemptions	(-) 14,375,309
					Net Taxable	= 70,276,837

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	260,080	260,080	0.00	0.00	2		
OV65	492,550	492,550	0.00	0.00	6		
Total	752,630	752,630	0.00	0.00	8	Freeze Taxable	(-) 752,630
Tax Rate	0.000000						

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	127,981	127,981	105,939	22,042	1		
OV65	135,150	135,150	129,640	5,510	1		
Total	263,131	263,131	235,579	27,552	2	Transfer Adjustment	(-) 27,552
						Freeze Adjusted Taxable	= 69,496,655

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 0.00 = 69,496,655 * (0.0000 / 100) + 0.00

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

2006 CERTIFIED TOTALS

Property Count: 1,151

SRY - ROYSE CITY ISD

Grand Totals

7/22/2006

2:39:19PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	370		\$12,051,198	\$37,356,396
C	VACANT LOT	73		\$0	\$1,460,268
D1	QUALIFIED AG LAND	129	4,649.3876	\$0	\$17,835,621
D2	NON-QUALIFIED LAND	36	329.1115	\$0	\$2,002,135
E	FARM OR RANCH IMPROVEMENT	44		\$157,264	\$3,289,309
F1	COMMERCIAL REAL PROPERTY	5		\$134,720	\$1,665,375
F2	INDUSTRIAL REAL PROPERTY	17		\$0	\$5,898,363
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$5,500
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$59,603
J5	RAILROAD	1		\$0	\$0
J6	PIPELAND COMPANY	2		\$0	\$1,589,119
J7	CABLE TELEVISION COMPANY	3		\$0	\$1,353
L1	COMMERCIAL PERSONAL PROPERTY	21		\$0	\$10,275,779
L2	INDUSTRIAL PERSONAL PROPERTY	3		\$0	\$236,894
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	15		\$16,554	\$427,659
O	RESIDENTIAL INVENTORY	463		\$784,511	\$6,194,861
X	TOTALLY EXEMPT PROPERTY	18		\$0	\$13,619,510
	Totals		4,978.4991	\$13,144,247	\$101,917,745

2006 CERTIFIED TOTALS

Property Count: 1,151

SRY - ROYSE CITY ISD

Grand Totals

7/22/2006

2:39:19PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	352		\$11,906,879	\$36,621,303
A2	RESIDENTIAL MOBILE HOME (OWN LAND)	9		\$19,096	\$581,882
A6	IMPROVEMENT % COMPLETE RESIDENTIAL	1		\$125,223	\$146,211
A9	NEW IMP CLASSED NV (NO VALUE)	1		\$0	\$0
C1	VACANT RESIDENTIAL LOTS IN CITY UNDI	65		\$0	\$1,316,152
C2	VACANT RESIDENTIAL LOTS OUT OF CITY	2		\$0	\$29,380
C3	VACANT COMMERCIAL LOTS IN CITY UNDI	4		\$0	\$68,950
C4	VACANT COMMERCIAL OUT OF CITY UNDI	2		\$0	\$45,786
D1	NATIVE PASTURE	129	4,649.3876	\$0	\$17,835,621
D2	IMPROVED PASTURE	36	329.1115	\$0	\$2,002,135
E1	REAL FARM & RANCH SINGLE FAMILY	39		\$131,652	\$3,034,606
E2	FARM AND RANCH MOBILE HOMES	4		\$3,532	\$118,574
E3	FARM AND RANCH OTHER IMPROVEMENT	5		\$22,080	\$136,129
F1	REAL COMMERCIAL	5		\$134,720	\$1,665,375
F2	REAL INDUSTRIAL	17		\$0	\$5,898,363
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$5,500
J4	TELEPHONE (ALL TELE-COMMUNICATION	2		\$0	\$59,603
J5	RAILROADS & CORRIDORS	1		\$0	\$0
J6	PIPELINES	1		\$0	\$1,479,419
J6B	PERSONAL PIPELINES	1		\$0	\$109,700
J7	CABLE COMPANIES	3		\$0	\$1,353
L1	TANGIBLE COMMERCIAL PERSONAL	21		\$0	\$10,275,779
L2	TANGIBLE INDUSTRIAL PERSONAL	3		\$0	\$236,894
M1	TANGIBLE PERSONAL NONBUSINESS WA	5		\$2,200	\$183,140
M3	TANGIBLE PERSONAL MOBILE HOMES	10		\$14,354	\$244,519
M4	MISCELLANEOUS	7		\$0	\$7,000
O	RESIDENTIAL INVENTORY	463		\$784,511	\$6,194,861
X	TOTALLY EXEMPT PROPERTY	18		\$0	\$13,619,510
	Totals		4,978.4991	\$13,144,247	\$101,917,745

2006 CERTIFIED TOTALS

Property Count: 1,151

SRY - ROYSE CITY ISD
Effective Rate Assumption

7/22/2006

2:39:19PM

New Value

TOTAL NEW VALUE MARKET:	\$13,144,247
TOTAL NEW VALUE TAXABLE:	\$13,144,247

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	1	2005 Market Value	\$0
EX366	HOUSE BILL 366	1	2005 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$0

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	3	\$0
DV1	DISABLED VET	1	\$5,000
DV3	DISABLED VET	1	\$10,000
OV65	OVER 65	3	\$0
PARTIAL EXEMPTIONS VALUE LOSS			\$15,000
TOTAL EXEMPTIONS VALUE LOSS			\$15,000

New Ag / Timber Exemptions

2005 Market Value	\$50,280	Count: 1
2006 Ag/Timber Use	\$1,490	
NEW AG / TIMBER VALUE LOSS	\$48,790	

New Annexations**Average Homestead Value**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
175	\$108,412	\$160	\$108,252

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2006 CERTIFIED TOTALS

Property Count: 119

STR - TRENTON ISD
Grand Totals

7/22/2006

2:38:56PM

Land		Value			
Homesite:		553,789			
Non Homesite:		937,978			
Ag Market:		3,062,316			
Timber Market:		0		Total Land	(+) 4,554,083
Improvement		Value			
Homesite:		3,269,371			
Non Homesite:		243,951		Total Improvements	(+) 3,513,322
Non Real		Count	Value		
Personal Property:		1	50,600		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 50,600
				Market Value	= 8,118,005
Ag	Non Exempt	Exempt			
Total Productivity Market:	3,062,316		0		
Ag Use:	72,933		0	Productivity Loss	(-) 2,989,383
Timber Use:	0		0	Appraised Value	= 5,128,622
Productivity Loss:	2,989,383		0	Homestead Cap	(-) 62,887
				Assessed Value	= 5,065,735
Exemption	Count	Local	State	Total	
DV3	1	0	10,000	10,000	
EX	16	0	211,587	211,587	
OV65	6	0	0	0	Total Exemptions (-) 221,587
					Net Taxable = 4,844,148

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 4,844,148 * (0.0000 / 100)

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

2006 CERTIFIED TOTALS

Property Count: 119

STR - TRENTON ISD
Grand Totals

7/22/2006

2:39:19PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	33		\$0	\$2,008,061
C	VACANT LOT	12		\$0	\$232,410
D1	QUALIFIED AG LAND	46	678.1258	\$0	\$3,062,316
D2	NON-QUALIFIED LAND	16	143.4700	\$0	\$648,019
E	FARM OR RANCH IMPROVEMENT	28		\$185,163	\$1,852,123
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$980
J6	PIPELAND COMPANY	1		\$0	\$50,600
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	3		\$0	\$51,909
X	TOTALLY EXEMPT PROPERTY	16		\$0	\$211,587
	Totals		821.5958	\$185,163	\$8,118,005

2006 CERTIFIED TOTALS

Property Count: 119

STR - TRENTON ISD
Grand Totals

7/22/2006

2:39:19PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	31		\$0	\$1,957,407
A2	RESIDENTIAL MOBILE HOME (OWN LAND)	3		\$0	\$50,654
C1	VACANT RESIDENTIAL LOTS IN CITY UNDE	4		\$0	\$77,550
C2	VACANT RESIDENTIAL LOTS OUT OF CITY	8		\$0	\$154,860
D1	NATIVE PASTURE	46	678.1258	\$0	\$3,062,316
D2	IMPROVED PASTURE	16	143.4700	\$0	\$648,019
E1	REAL FARM & RANCH SINGLE FAMILY	24		\$185,163	\$1,737,998
E2	FARM AND RANCH MOBILE HOMES	4		\$0	\$64,333
E3	FARM AND RANCH OTHER IMPROVEMENT	5		\$0	\$46,292
E6	FARM AND RANCH % COMPLETE	1		\$0	\$3,500
F1	REAL COMMERCIAL	1		\$0	\$980
J6	PIPELINES	1		\$0	\$50,600
M3	TANGIBLE PERSONAL MOBILE HOMES	3		\$0	\$51,909
X	TOTALLY EXEMPT PROPERTY	16		\$0	\$211,587
	Totals		821.5958	\$185,163	\$8,118,005

2006 CERTIFIED TOTALS

Property Count: 119

STR - TRENTON ISD
Effective Rate Assumption

7/22/2006

2:39:19PM

New Value

TOTAL NEW VALUE MARKET:	\$185,163
TOTAL NEW VALUE TAXABLE:	\$185,163

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
OV65	OVER 65	1	\$0
PARTIAL EXEMPTIONS VALUE LOSS		1	\$0
TOTAL EXEMPTIONS VALUE LOSS			\$0

New Ag / Timber Exemptions**New Annexations****Average Homestead Value**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
16	\$95,506	\$1,718	\$93,788

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2006 CERTIFIED TOTALS

Property Count: 353

SVA - VAN ALSTYNE ISD
Grand Totals

7/22/2006 2:38:56PM

Land	Value			
Homesite:	2,371,783			
Non Homesite:	4,567,940			
Ag Market:	30,522,421			
Timber Market:	0	Total Land	(+)	37,462,144

Improvement	Value			
Homesite:	12,152,524			
Non Homesite:	2,378,145	Total Improvements	(+)	14,530,669

Non Real	Count	Value		
Personal Property:	8	235,642		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				235,642
				52,228,455

Ag	Non Exempt	Exempt		
Total Productivity Market:	30,522,421	0		
Ag Use:	711,616	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	29,810,805	0		22,417,650
			Homestead Cap	(-)
			Assessed Value	=
				417,146
				22,000,504

Exemption	Count	Local	State	Total		
DP	2	0	0	0		
DV1	1	0	12,000	12,000		
EX	5	0	273,573	273,573		
OV65	17	0	0	0	Total Exemptions	(-)
					Net Taxable	=
						285,573
						21,714,931

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	421,872	421,872	0.00	0.00	4		
Total	421,872	421,872	0.00	0.00	4	Freeze Taxable	(-)
Tax Rate	0.000000						421,872

Freeze Adjusted Taxable = 21,293,059

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 0.00 = 21,293,059 * (0.0000 / 100) + 0.00

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

2006 CERTIFIED TOTALS

Property Count: 353

SVA - VAN ALSTYNE ISD
Grand Totals

7/22/2006

2:39:19PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	101		\$1,887,482	\$13,112,964
C	VACANT LOT	69		\$0	\$1,144,809
D1	QUALIFIED AG LAND	154	4,658.3629	\$0	\$30,522,421
D2	NON-QUALIFIED LAND	40	1,028.3198	\$0	\$2,435,963
E	FARM OR RANCH IMPROVEMENT	66		\$15,807	\$4,321,952
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$121,476
J1	WATER SYSTEMS	1		\$0	\$4,500
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$77,910
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$47,944
L1	COMMERCIAL PERSONAL PROPERTY	4		\$1,938	\$109,788
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	4		\$0	\$55,155
X	TOTALLY EXEMPT PROPERTY	5		\$0	\$273,573
	Totals		5,686.6827	\$1,905,227	\$52,228,455

2006 CERTIFIED TOTALS

Property Count: 353

SVA - VAN ALSTYNE ISD

Grand Totals

7/22/2006

2:39:19PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	89		\$1,887,482	\$12,428,763
A2	RESIDENTIAL MOBILE HOME (OWN LAND)	14		\$0	\$662,740
A4	RESIDENTIAL TOWNHOMES	2		\$0	\$21,461
C1	VACANT RESIDENTIAL LOTS IN CITY UNDE	45		\$0	\$592,487
C2	VACANT RESIDENTIAL LOTS OUT OF CITY	6		\$0	\$43,559
C3	VACANT COMMERCIAL LOTS IN CITY UNDE	18		\$0	\$508,763
D1	NATIVE PASTURE	154	4,658.3629	\$0	\$30,522,421
D2	IMPROVED PASTURE	40	1,028.3198	\$0	\$2,435,963
E1	REAL FARM & RANCH SINGLE FAMILY	56		\$0	\$2,532,118
E2	FARM AND RANCH MOBILE HOMES	20		\$15,807	\$1,704,900
E3	FARM AND RANCH OTHER IMPROVEMENT	8		\$0	\$84,934
F1	REAL COMMERCIAL	1		\$0	\$121,476
J1A	REAL UTILITIES/WATER SYSTEMS	1		\$0	\$4,500
J3	ELECTRIC COMPANIES	1		\$0	\$77,910
J4	TELEPHONE (ALL TELE-COMMUNICATION	2		\$0	\$47,944
L1	TANGIBLE COMMERCIAL PERSONAL	4		\$1,938	\$109,788
M1	TANGIBLE PERSONAL NONBUSINESS WA	2		\$0	\$24,850
M3	TANGIBLE PERSONAL MOBILE HOMES	2		\$0	\$30,305
X	TOTALLY EXEMPT PROPERTY	5		\$0	\$273,573
	Totals		5,686.6827	\$1,905,227	\$52,228,455

2006 CERTIFIED TOTALS

Property Count: 353

SVA - VAN ALSTYNE ISD
Effective Rate Assumption

7/22/2006

2:39:19PM

New Value

TOTAL NEW VALUE MARKET:	\$1,905,227
TOTAL NEW VALUE TAXABLE:	\$1,905,227

New Exemptions

Exemption	Description	Count
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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****Average Homestead Value**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
68	\$129,970	\$3,101	\$126,869

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2006 CERTIFIED TOTALS

Property Count: 66

SWH - WHITEWRIGHT ISD
Grand Totals

7/22/2006

2:38:56PM

Land		Value			
Homesite:		294,954			
Non Homesite:		441,223			
Ag Market:		3,242,710			
Timber Market:		0		Total Land	(+) 3,978,887
Improvement		Value			
Homesite:		1,708,490			
Non Homesite:		29,537		Total Improvements	(+) 1,738,027
Non Real		Count	Value		
Personal Property:		1	3,675		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 3,675
				Market Value	= 5,720,589
Ag	Non Exempt	Exempt			
Total Productivity Market:	3,242,710		0		
Ag Use:	104,501		0	Productivity Loss	(-) 3,138,209
Timber Use:	0		0	Appraised Value	= 2,582,380
Productivity Loss:	3,138,209		0	Homestead Cap	(-) 23,701
				Assessed Value	= 2,558,679
Exemption	Count	Local	State	Total	
EX	3	0	23,086	23,086	
OV65	3	0	0	0	Total Exemptions (-) 23,086
					Net Taxable = 2,535,593

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 2,535,593 * (0.0000 / 100)

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

2006 CERTIFIED TOTALS

Property Count: 66

SWH - WHITEWRIGHT ISD
Grand Totals

7/22/2006

2:39:19PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	13		\$0	\$1,034,321
C	VACANT LOT	2		\$0	\$30,416
D1	QUALIFIED AG LAND	43	751.9628	\$0	\$3,242,710
D2	NON-QUALIFIED LAND	10	96.0140	\$0	\$367,301
E	FARM OR RANCH IMPROVEMENT	13		\$94,880	\$1,019,080
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$3,675
X	TOTALLY EXEMPT PROPERTY	3		\$0	\$23,086
	Totals		847.9768	\$94,880	\$5,720,589

2006 CERTIFIED TOTALS

Property Count: 66

SWH - WHITEWRIGHT ISD

Grand Totals

7/22/2006

2:39:19PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	12		\$0	\$1,009,285
A2	RESIDENTIAL MOBILE HOME (OWN LAND)	1		\$0	\$25,036
A9	NEW IMP CLASSED NV (NO VALUE)	1		\$0	\$0
C1	VACANT RESIDENTIAL LOTS IN CITY UNDE	2		\$0	\$30,416
D1	NATIVE PASTURE	43	751.9628	\$0	\$3,242,710
D2	IMPROVED PASTURE	10	96.0140	\$0	\$367,301
E1	REAL FARM & RANCH SINGLE FAMILY	11		\$0	\$666,189
E2	FARM AND RANCH MOBILE HOMES	5		\$0	\$258,011
E6	FARM AND RANCH % COMPLETE	1		\$94,880	\$94,880
J3	ELECTRIC COMPANIES	1		\$0	\$3,675
X	TOTALLY EXEMPT PROPERTY	3		\$0	\$23,086
	Totals		847.9768	\$94,880	\$5,720,589

2006 CERTIFIED TOTALS

Property Count: 66

SWH - WHITEWRIGHT ISD
Effective Rate Assumption

7/22/2006

2:39:19PM

New Value

TOTAL NEW VALUE MARKET:	\$94,880
TOTAL NEW VALUE TAXABLE:	\$94,880

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
-----------	-------------	-------	------------------

PARTIAL EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$0
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New Ag / Timber Exemptions**New Annexations****Average Homestead Value**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
8	\$112,988	\$1,097	\$111,891

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2006 CERTIFIED TOTALS

Property Count: 19,986

SWY - WYLIE ISD
Grand Totals

7/22/2006 2:38:56PM

Land	Value			
Homesite:	562,958,389			
Non Homesite:	263,283,999			
Ag Market:	131,711,560			
Timber Market:	0	Total Land	(+)	957,953,948

Improvement	Value			
Homesite:	1,538,696,843			
Non Homesite:	209,838,964	Total Improvements	(+)	1,748,535,807

Non Real	Count	Value		
Personal Property:	867	197,334,523		
Mineral Property:	0	0		
Autos:	0	0		
		Total Non Real	(+)	197,334,523
		Market Value	=	2,903,824,278

Ag	Non Exempt	Exempt		
Total Productivity Market:	131,686,060	25,500		
Ag Use:	825,489	148	Productivity Loss	(-) 130,860,571
Timber Use:	0	0	Appraised Value	= 2,772,963,707
Productivity Loss:	130,860,571	25,352	Homestead Cap	(-) 5,501,285
			Assessed Value	= 2,767,462,422

Exemption	Count	Local	State	Total		
CH	1	0	0	0		
DP	187	0	1,680,652	1,680,652		
DV1	113	0	656,853	656,853		
DV1S	1	0	5,000	5,000		
DV2	33	0	279,000	279,000		
DV2S	1	0	7,500	7,500		
DV3	20	0	212,000	212,000		
DV3S	1	0	10,000	10,000		
DV4	30	0	358,308	358,308		
DV4S	9	0	108,000	108,000		
EX	460	0	96,856,336	96,856,336		
EX (Prorated)	8	0	218,564	218,564		
EX366	31	0	6,671	6,671		
FR	10	27,272,890	0	27,272,890		
HS	10,641	0	157,425,335	157,425,335		
HT	1	0	0	0		
OV65	1,016	0	9,137,392	9,137,392		
OV65S	17	0	160,000	160,000		
PC	3	2,423,793	0	2,423,793	Total Exemptions	(-) 296,818,294
					Net Taxable	= 2,470,644,128

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	19,980,588	16,112,864	269,865.68	274,054.96	163		
OV65	109,754,747	87,826,876	1,090,070.46	1,097,047.76	924		
Total	129,735,335	103,939,740	1,359,936.14	1,371,102.72	1,087	Freeze Taxable	(-) 103,939,740
Tax Rate	1.817000						

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	359,259	299,259	271,533	27,726	3		
OV65	3,130,253	2,700,253	1,782,598	917,655	19		
Total	3,489,512	2,999,512	2,054,131	945,381	22	Transfer Adjustment	(-) 945,381
						Freeze Adjusted Taxable	= 2,365,759,007

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 44,345,777.30 = 2,365,759,007 * (1.8170 / 100) + 1,359,936.14

2006 CERTIFIED TOTALS

Property Count: 19,986

SWY - WYLIE ISD

Grand Totals

7/22/2006

2:38:56PM

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

2006 CERTIFIED TOTALS

Property Count: 19,986

SWY - WYLIE ISD
Grand Totals

7/22/2006

2:39:19PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	13,318		\$147,547,908	\$1,918,422,259
B	MULTIFAMILY RESIDENCE	155		\$1,182,605	\$48,777,109
C	VACANT LOT	809		\$0	\$45,331,569
D1	QUALIFIED AG LAND	459	6,532.2567	\$0	\$131,686,060
D2	NON-QUALIFIED LAND	139	1,157.6989	\$0	\$32,200,159
E	FARM OR RANCH IMPROVEMENT	249		\$803,967	\$29,440,174
F1	COMMERCIAL REAL PROPERTY	240		\$6,452,052	\$126,648,555
F2	INDUSTRIAL REAL PROPERTY	160		\$4,333,200	\$117,112,301
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$1,944,190
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	18		\$0	\$19,723,852
J4	TELEPHONE COMPANY (INCLUDING CO-O	32		\$0	\$15,376,510
J5	RAILROAD	12		\$0	\$1,982,416
J6	PIPELAND COMPANY	2		\$0	\$283,686
J7	CABLE TELEVISION COMPANY	32		\$176,846	\$4,355,248
L1	COMMERCIAL PERSONAL PROPERTY	766		\$6,812,950	\$149,316,777
L2	INDUSTRIAL PERSONAL PROPERTY	9		\$0	\$4,074,545
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	886		\$1,538,459	\$14,880,178
O	RESIDENTIAL INVENTORY	2,966		\$38,143,677	\$144,970,693
S	SPECIAL INVENTORY TAX	11		\$0	\$434,990
X	TOTALLY EXEMPT PROPERTY	491		\$760	\$96,863,007
	Totals		7,689.9556	\$206,992,424	\$2,903,824,278

2006 CERTIFIED TOTALS

Property Count: 19,986

SWY - WYLIE ISD

Grand Totals

7/22/2006

2:39:19PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	12,529		\$145,711,605	\$1,909,597,422
A2	RESIDENTIAL MOBILE HOME (OWN LAND)	116		\$135,165	\$5,244,369
A6	IMPROVEMENT % COMPLETE RESIDENTIAL	36		\$1,701,138	\$3,318,112
A9	NEW IMP CLASSED NV (NO VALUE)	539		\$0	\$85,766
B1	RESIDENTIAL MULTI-FAMILY	27		\$113,538	\$37,745,205
B2	RESIDENTIAL DUPLEX	122		\$980,691	\$10,261,533
B4	RESIDENTIAL QUADPLEX	7		\$0	\$656,995
B6	IMPROVEMENT % COMPLETE	2		\$88,376	\$113,376
C1	VACANT RESIDENTIAL LOTS IN CITY UNDI	396		\$0	\$12,145,648
C2	VACANT RESIDENTIAL LOTS OUT OF CITY	223		\$0	\$6,615,280
C3	VACANT COMMERCIAL LOTS IN CITY UNDI	189		\$0	\$26,477,244
C4	VACANT COMMERCIAL OUT OF CITY UNDI	1		\$0	\$93,397
D1	NATIVE PASTURE	459	6,532.2567	\$0	\$131,686,060
D2	IMPROVED PASTURE	139	1,157.6989	\$0	\$32,200,159
E1	REAL FARM & RANCH SINGLE FAMILY	176		\$647,125	\$26,652,984
E2	FARM AND RANCH MOBILE HOMES	16		\$69,029	\$1,467,539
E3	FARM AND RANCH OTHER IMPROVEMENT	106		\$0	\$1,211,838
E6	FARM AND RANCH % COMPLETE	2		\$87,813	\$107,813
F1	REAL COMMERCIAL	216		\$1,876,595	\$109,787,393
F2	REAL INDUSTRIAL	160		\$4,333,200	\$117,112,301
F3	OFFICE COMMERCIAL REAL	21		\$268,591	\$8,260,683
F6	COMMERCIAL REAL IMP PERCENT COMPI	10		\$4,306,866	\$8,600,479
J2A	REAL GAS COMPANIES	1		\$0	\$10,200
J2B	PERSONAL GAS COMPANIES	2		\$0	\$1,933,990
J3	ELECTRIC COMPANIES	3		\$0	\$123,646
J3A	REAL ELECTRIC COMPANIES	13		\$0	\$384,791
J3B	PERSONAL ELECTRIC COMPANIES	2		\$0	\$19,215,415
J4	TELEPHONE (ALL TELE-COMMUNICATION	29		\$0	\$14,740,583
J4A	REAL TELEPHONE COMPANIES	2		\$0	\$222,904
J4B	PERSONAL TELEPHONE COMPANIES	1		\$0	\$413,023
J5	RAILROADS & CORRIDORS	12		\$0	\$1,982,416
J6A	REAL PIPELINES	1		\$0	\$35,000
J6B	PERSONAL PIPELINES	1		\$0	\$248,686
J7	CABLE COMPANIES	32		\$176,846	\$4,355,248
L1	TANGIBLE COMMERCIAL PERSONAL	766		\$6,812,950	\$149,316,777
L2	TANGIBLE INDUSTRIAL PERSONAL	9		\$0	\$4,074,545
M3	TANGIBLE PERSONAL MOBILE HOMES	886		\$1,538,459	\$14,880,178
M4	MISCELLANEOUS	169		\$0	\$176,590
O	RESIDENTIAL INVENTORY	2,966		\$38,143,677	\$144,970,693
S	SPECIAL INVENTORY BPP	11		\$0	\$434,990
X	TOTALLY EXEMPT PROPERTY	491		\$760	\$96,863,007
	Totals		7,689.9556	\$206,992,424	\$2,903,824,278

2006 CERTIFIED TOTALS

Property Count: 19,986

SWY - WYLIE ISD
Effective Rate Assumption

7/22/2006

2:39:19PM

New Value

TOTAL NEW VALUE MARKET:	\$206,992,424
TOTAL NEW VALUE TAXABLE:	\$206,790,913

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	62	2005 Market Value	\$3,349,484
EX366	HOUSE BILL 366	13	2005 Market Value	\$26,633
ABSOLUTE EXEMPTIONS VALUE LOSS				\$3,376,117

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	20	\$195,000
DV1	DISABLED VET	11	\$55,000
DV2	DISABLED VET	3	\$22,500
DV3	DISABLED VET	2	\$20,000
DV3S	DISABLED VET	1	\$10,000
DV4	DISABLED VET	6	\$72,000
HS	HOMESTEAD	1,083	\$16,064,770
OV65	OVER 65	103	\$969,764
PARTIAL EXEMPTIONS VALUE LOSS		1,229	\$17,409,034
TOTAL EXEMPTIONS VALUE LOSS			\$20,785,151

New Ag / Timber Exemptions

2005 Market Value	\$451,565	Count: 4
2006 Ag/Timber Use	\$2,510	
NEW AG / TIMBER VALUE LOSS	\$449,055	

New Annexations**Average Homestead Value**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
10,086	\$155,768	\$15,422	\$140,346

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2006 CERTIFIED TOTALS

Property Count: 8

TA1 - ALLEN #1 TIF
Grand Totals

7/22/2006

2:38:56PM

Land		Value			
Homesite:		0			
Non Homesite:		2,416,247			
Ag Market:		10,997,258			
Timber Market:		0		Total Land	(+) 13,413,505
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	= 13,413,505
Ag	Non Exempt	Exempt			
Total Productivity Market:	10,997,258		0		
Ag Use:	8,173		0	Productivity Loss	(-) 10,989,085
Timber Use:	0		0	Appraised Value	= 2,424,420
Productivity Loss:	10,989,085		0	Homestead Cap	(-) 0
				Assessed Value	= 2,424,420
Exemption	Count	Local	State	Total	
	0	0	0	0	Total Exemptions
					(-) 0
					Net Taxable
					= 2,424,420

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 2,424,420 * (0.0000 / 100)

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

2006 CERTIFIED TOTALS

Property Count: 8

TA1 - ALLEN #1 TIF
Grand Totals

7/22/2006

2:39:19PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
D1	QUALIFIED AG LAND	4	84.2660	\$0	\$10,997,258
D2	NON-QUALIFIED LAND	4	11.7970	\$0	\$2,416,247
	Totals		96.0630	\$0	\$13,413,505

2006 CERTIFIED TOTALS

Property Count: 8

TA1 - ALLEN #1 TIF
Grand Totals

7/22/2006

2:39:19PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
D1	NATIVE PASTURE	4	84.2660	\$0	\$10,997,258
D2	IMPROVED PASTURE	4	11.7970	\$0	\$2,416,247
	Totals		96.0630	\$0	\$13,413,505

2006 CERTIFIED TOTALS

Property Count: 8

TA1 - ALLEN #1 TIF
Effective Rate Assumption

7/22/2006

2:39:19PM

New Value

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

New Exemptions

Exemption	Description	Count
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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

Average Homestead Value

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2006 CERTIFIED TOTALS

Property Count: 129

TF1 - FRISCO TIF
Grand Totals

7/22/2006

2:38:56PM

Land		Value			
Homesite:		0			
Non Homesite:		261,965,454			
Ag Market:		14,100,045			
Timber Market:		0		Total Land	(+) 276,065,499
Improvement		Value			
Homesite:		0			
Non Homesite:		506,556,457		Total Improvements	(+) 506,556,457
Non Real		Count	Value		
Personal Property:		0	0		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 0
				Market Value	= 782,621,956
Ag	Non Exempt	Exempt			
Total Productivity Market:	14,100,045	0			
Ag Use:	8,907	0		Productivity Loss	(-) 14,091,138
Timber Use:	0	0		Appraised Value	= 768,530,818
Productivity Loss:	14,091,138	0		Homestead Cap	(-) 0
				Assessed Value	= 768,530,818
Exemption	Count	Local	State	Total	
EX	30	0	33,435,002	33,435,002	Total Exemptions (-) 33,435,002
					Net Taxable = 735,095,816

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 735,095,816 * (0.0000 / 100)

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

2006 CERTIFIED TOTALS

Property Count: 129

TF1 - FRISCO TIF
Grand Totals

7/22/2006

2:39:19PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
B	MULTIFAMILY RESIDENCE	2		\$0	\$60,381,836
C	VACANT LOT	13		\$0	\$30,873,947
D1	QUALIFIED AG LAND	3	51.1900	\$0	\$14,100,045
D2	NON-QUALIFIED LAND	12	57.1803	\$0	\$24,620,038
F1	COMMERCIAL REAL PROPERTY	67		\$41,114,126	\$578,404,265
F2	INDUSTRIAL REAL PROPERTY	1		\$0	\$40,680,000
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$126,823
X	TOTALLY EXEMPT PROPERTY	30		\$0	\$33,435,002
	Totals		108.3703	\$41,114,126	\$782,621,956

2006 CERTIFIED TOTALS

Property Count: 129

TF1 - FRISCO TIF
Grand Totals

7/22/2006

2:39:19PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
B1	RESIDENTIAL MULTI-FAMILY	2		\$0	\$60,381,836
C3	VACANT COMMERCIAL LOTS IN CITY UND	13		\$0	\$30,873,947
D1	NATIVE PASTURE	3	51.1900	\$0	\$14,100,045
D2	IMPROVED PASTURE	12	57.1803	\$0	\$24,620,038
F1	REAL COMMERCIAL	59		\$19,143,401	\$519,139,574
F2	REAL INDUSTRIAL	1		\$0	\$40,680,000
F3	OFFICE COMMERCIAL REAL	13		\$1,808,887	\$22,062,603
F4	CONDOMINIUM COMMERCIAL REAL	9		\$3,825,334	\$10,020,621
F6	COMMERCIAL REAL IMP PERCENT COMPI	4		\$16,336,504	\$27,181,467
J4A	REAL TELEPHONE COMPANIES	1		\$0	\$126,823
X	TOTALLY EXEMPT PROPERTY	30		\$0	\$33,435,002
	Totals		108.3703	\$41,114,126	\$782,621,956

2006 CERTIFIED TOTALS

Property Count: 129

TF1 - FRISCO TIF
Effective Rate Assumption

7/22/2006

2:39:19PM

New Value

TOTAL NEW VALUE MARKET: \$41,114,126
TOTAL NEW VALUE TAXABLE: \$41,114,126

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	2	2005 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$0

Exemption	Description	Count	Exemption Amount
PARTIAL EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$0

New Ag / Timber Exemptions

New Annexations

Average Homestead Value

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2006 CERTIFIED TOTALS

Property Count: 562

TM1 - MELISSA #1 TIF
Grand Totals

7/22/2006

2:38:56PM

Land		Value			
Homesite:		3,178,321			
Non Homesite:		9,744,116			
Ag Market:		9,806,534			
Timber Market:		0		Total Land	(+) 22,728,971
Improvement		Value			
Homesite:		8,102,943			
Non Homesite:		2,300,771		Total Improvements	(+) 10,403,714
Non Real		Count	Value		
Personal Property:		0	0		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 0
				Market Value	= 33,132,685
Ag		Non Exempt	Exempt		
Total Productivity Market:		9,806,534	0		
Ag Use:		85,954	0	Productivity Loss	(-) 9,720,580
Timber Use:		0	0	Appraised Value	= 23,412,105
Productivity Loss:		9,720,580	0		
				Homestead Cap	(-) 96,025
				Assessed Value	= 23,316,080
Exemption	Count	Local	State	Total	
DV1	2	0	10,000	10,000	
DV4	1	0	12,000	12,000	
EX	32	0	1,348,183	1,348,183	
EX (Prorated)	4	0	198,557	198,557	
				Total Exemptions	(-) 1,568,740
				Net Taxable	= 21,747,340

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

0.00 = 21,747,340 * (0.0000 / 100)

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

2006 CERTIFIED TOTALS

Property Count: 562

TM1 - MELISSA #1 TIF
Grand Totals

7/22/2006

2:39:19PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	207		\$15,966	\$11,102,188
B	MULTIFAMILY RESIDENCE	2		\$0	\$182,168
C	VACANT LOT	49		\$0	\$1,451,444
D1	QUALIFIED AG LAND	32	587.7382	\$0	\$9,806,534
D2	NON-QUALIFIED LAND	1	4.3600	\$0	\$78,480
E	FARM OR RANCH IMPROVEMENT	10		\$8,823	\$1,329,115
F1	COMMERCIAL REAL PROPERTY	11		\$146,904	\$929,974
F2	INDUSTRIAL REAL PROPERTY	8		\$0	\$1,164,164
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$4,400
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$10,400
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$56,907
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	2		\$0	\$18,728
O	RESIDENTIAL INVENTORY	226		\$0	\$5,650,000
X	TOTALLY EXEMPT PROPERTY	32		\$0	\$1,348,183
	Totals		592.0982	\$171,693	\$33,132,685

2006 CERTIFIED TOTALS

Property Count: 562

TM1 - MELISSA #1 TIF
Grand Totals

7/22/2006

2:39:19PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	162		\$15,966	\$9,989,140
A2	RESIDENTIAL MOBILE HOME (OWN LAND)	37		\$0	\$1,110,048
A9	NEW IMP CLASSED NV (NO VALUE)	9		\$0	\$0
B2	RESIDENTIAL DUPLEX	2		\$0	\$182,168
C1	VACANT RESIDENTIAL LOTS IN CITY UNDE	34		\$0	\$492,511
C2	VACANT RESIDENTIAL LOTS OUT OF CITY	9		\$0	\$312,594
C3	VACANT COMMERCIAL LOTS IN CITY UNDE	6		\$0	\$646,339
D1	NATIVE PASTURE	32	587.7382	\$0	\$9,806,534
D2	IMPROVED PASTURE	1	4.3600	\$0	\$78,480
E1	REAL FARM & RANCH SINGLE FAMILY	9		\$8,823	\$1,318,135
E3	FARM AND RANCH OTHER IMPROVEMENT	2		\$0	\$10,980
F1	REAL COMMERCIAL	11		\$146,904	\$929,974
F2	REAL INDUSTRIAL	8		\$0	\$1,164,164
J2A	REAL GAS COMPANIES	1		\$0	\$4,400
J3A	REAL ELECTRIC COMPANIES	1		\$0	\$10,400
J4A	REAL TELEPHONE COMPANIES	1		\$0	\$56,907
M3	TANGIBLE PERSONAL MOBILE HOMES	2		\$0	\$18,728
M4	MISCELLANEOUS	3		\$0	\$3,000
O	RESIDENTIAL INVENTORY	226		\$0	\$5,650,000
X	TOTALLY EXEMPT PROPERTY	32		\$0	\$1,348,183
	Totals		592.0982	\$171,693	\$33,132,685

2006 CERTIFIED TOTALS

Property Count: 562

TM1 - MELISSA #1 TIF
Effective Rate Assumption

7/22/2006

2:39:19PM

New Value

TOTAL NEW VALUE MARKET:	\$171,693
TOTAL NEW VALUE TAXABLE:	\$171,693

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	5	2005 Market Value	\$247,439
ABSOLUTE EXEMPTIONS VALUE LOSS				\$247,439

Exemption	Description	Count	Exemption Amount
PARTIAL EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$247,439

New Ag / Timber Exemptions**New Annexations****Average Homestead Value**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
97	\$67,659	\$729	\$66,930

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2006 CERTIFIED TOTALS

Property Count: 34

TP1 - PLANO #1 TIF
Grand Totals

7/22/2006

2:38:56PM

Land		Value			
Homesite:		0			
Non Homesite:		49,563,478			
Ag Market:		6,249,118			
Timber Market:		0	Total Land	(+) 55,812,596	
Improvement		Value			
Homesite:		0			
Non Homesite:		182,492,742	Total Improvements	(+) 182,492,742	
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+) 0	
			Market Value	= 238,305,338	
Ag		Non Exempt	Exempt		
Total Productivity Market:	6,249,118	0			
Ag Use:	861	0	Productivity Loss	(-) 6,248,257	
Timber Use:	0	0	Appraised Value	= 232,057,081	
Productivity Loss:	6,248,257	0			
			Homestead Cap	(-) 0	
			Assessed Value	= 232,057,081	
Exemption		Count	Local	State	Total
EX	9	0	5,394,761	5,394,761	
			Total Exemptions	(-) 5,394,761	
			Net Taxable	= 226,662,320	

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 226,662,320 * (0.0000 / 100)

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

2006 CERTIFIED TOTALS

Property Count: 34

TP1 - PLANO #1 TIF
Grand Totals

7/22/2006

2:39:19PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
D1	QUALIFIED AG LAND	1	11.9550	\$0	\$6,249,118
F1	COMMERCIAL REAL PROPERTY	24		\$10,498,243	\$226,661,459
X	TOTALLY EXEMPT PROPERTY	9		\$0	\$5,394,761
	Totals		11.9550	\$10,498,243	\$238,305,338

2006 CERTIFIED TOTALS

Property Count: 34

TP1 - PLANO #1 TIF
Grand Totals

7/22/2006

2:39:19PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
D1	NATIVE PASTURE	1	11.9550	\$0	\$6,249,118
F1	REAL COMMERCIAL	16		\$1,233,843	\$188,360,118
F3	OFFICE COMMERCIAL REAL	3		\$0	\$22,516,923
F4	CONDOMINIUM COMMERCIAL REAL	6		\$919,067	\$3,339,677
F6	COMMERCIAL REAL IMP PERCENT COMPL	3		\$8,345,333	\$12,444,741
X	TOTALLY EXEMPT PROPERTY	9		\$0	\$5,394,761
	Totals		11.9550	\$10,498,243	\$238,305,338

2006 CERTIFIED TOTALS

Property Count: 34

TP1 - PLANO #1 TIF
Effective Rate Assumption

7/22/2006

2:39:19PM

New Value

TOTAL NEW VALUE MARKET:	\$10,498,243
TOTAL NEW VALUE TAXABLE:	\$10,498,243

New Exemptions

Exemption	Description	Count
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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

Average Homestead Value

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2006 CERTIFIED TOTALS

Property Count: 615

TP2 - PLANO #2 TIF
Grand Totals

7/22/2006

2:38:56PM

Land		Value			
Homesite:		2,887,101			
Non Homesite:		189,111,727			
Ag Market:		5,442,627			
Timber Market:		0		Total Land	(+) 197,441,455
Improvement		Value			
Homesite:		5,161,428			
Non Homesite:		283,120,766		Total Improvements	(+) 288,282,194
Non Real		Count	Value		
Personal Property:		0	0		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 0
				Market Value	= 485,723,649
Ag	Non Exempt	Exempt			
Total Productivity Market:	5,442,627	0			
Ag Use:	2,992	0		Productivity Loss	(-) 5,439,635
Timber Use:	0	0		Appraised Value	= 480,284,014
Productivity Loss:	5,439,635	0			
				Homestead Cap	(-) 82,527
				Assessed Value	= 480,201,487
Exemption	Count	Local	State	Total	
EX	105	0	38,447,874	38,447,874	
EX (Prorated)	4	0	84,444	84,444	
HT	1	0	0	0	Total Exemptions (-) 38,532,318
				Net Taxable	= 441,669,169

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 441,669,169 * (0.0000 / 100)

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

2006 CERTIFIED TOTALS

Property Count: 615

TP2 - PLANO #2 TIF
Grand Totals

7/22/2006

2:39:19PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	61		\$2,058,631	\$6,659,247
B	MULTIFAMILY RESIDENCE	15		\$0	\$46,413,279
C	VACANT LOT	88		\$0	\$8,399,574
D1	QUALIFIED AG LAND	5	17.1921	\$0	\$5,442,627
D2	NON-QUALIFIED LAND	2	13.4960	\$0	\$4,125,199
F1	COMMERCIAL REAL PROPERTY	264		\$1,551,099	\$308,593,881
F2	INDUSTRIAL REAL PROPERTY	65		\$0	\$66,281,219
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$34,031
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$21,902
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$936,454
J7	CABLE TELEVISION COMPANY	3		\$0	\$0
O	RESIDENTIAL INVENTORY	8		\$0	\$368,362
X	TOTALLY EXEMPT PROPERTY	105		\$2,683,076	\$38,447,874
	Totals		30.6881	\$6,292,806	\$485,723,649

2006 CERTIFIED TOTALS

Property Count: 615

TP2 - PLANO #2 TIF
Grand Totals

7/22/2006

2:39:19PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	46		\$89,029	\$2,878,167
A4	RESIDENTIAL TOWNHOMES	13		\$1,969,602	\$3,780,080
A9	NEW IMP CLASSED NV (NO VALUE)	1		\$0	\$0
B1	RESIDENTIAL MULTI-FAMILY	13		\$0	\$46,148,458
B2	RESIDENTIAL DUPLEX	1		\$0	\$176,966
B4	RESIDENTIAL QUADPLEX	1		\$0	\$87,855
C1	VACANT RESIDENTIAL LOTS IN CITY UNDI	1		\$0	\$25,000
C3	VACANT COMMERCIAL LOTS IN CITY UNDI	85		\$0	\$8,136,550
C4	VACANT COMMERCIAL OUT OF CITY UNDI	2		\$0	\$238,024
D1	NATIVE PASTURE	5	17.1921	\$0	\$5,442,627
D2	IMPROVED PASTURE	2	13.4960	\$0	\$4,125,199
F1	REAL COMMERCIAL	192		\$482,443	\$207,739,717
F2	REAL INDUSTRIAL	65		\$0	\$66,281,219
F3	OFFICE COMMERCIAL REAL	64		\$413,165	\$98,117,007
F4	CONDOMINIUM COMMERCIAL REAL	10		\$0	\$1,115,676
F6	COMMERCIAL REAL IMP PERCENT COMPI	2		\$655,491	\$1,621,481
J2A	REAL GAS COMPANIES	1		\$0	\$34,031
J3A	REAL ELECTRIC COMPANIES	2		\$0	\$21,902
J4A	REAL TELEPHONE COMPANIES	2		\$0	\$936,454
J7	CABLE COMPANIES	3		\$0	\$0
M4	MISCELLANEOUS	1		\$0	\$1,000
O	RESIDENTIAL INVENTORY	8		\$0	\$368,362
X	TOTALLY EXEMPT PROPERTY	105		\$2,683,076	\$38,447,874
	Totals		30.6881	\$6,292,806	\$485,723,649

2006 CERTIFIED TOTALS

Property Count: 615

TP2 - PLANO #2 TIF
Effective Rate Assumption

7/22/2006

2:39:19PM

New Value

TOTAL NEW VALUE MARKET:	\$6,292,806
TOTAL NEW VALUE TAXABLE:	\$3,609,730

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	8	2005 Market Value	\$1,236,602
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,236,602

Exemption	Description	Count	Exemption Amount
PARTIAL EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$1,236,602

New Ag / Timber Exemptions**New Annexations****Average Homestead Value**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
24	\$114,343	\$3,439	\$110,904

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2006 CERTIFIED TOTALS

Property Count: 411

WSE - SEIS LAGOS WATER
Grand Totals

7/22/2006

2:38:56PM

Land		Value			
Homesite:		25,434,800			
Non Homesite:		882,907			
Ag Market:		1,514,182			
Timber Market:		0		Total Land	(+) 27,831,889
Improvement		Value			
Homesite:		88,433,714			
Non Homesite:		248,017		Total Improvements	(+) 88,681,731
Non Real		Count	Value		
Personal Property:		8	865,379		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 865,379
				Market Value	= 117,378,999
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,514,182	0			
Ag Use:	9,937	0		Productivity Loss	(-) 1,504,245
Timber Use:	0	0		Appraised Value	= 115,874,754
Productivity Loss:	1,504,245	0		Homestead Cap	(-) 277,968
				Assessed Value	= 115,596,786
Exemption	Count	Local	State	Total	
DP	4	60,000	0	60,000	
DV1	1	0	5,000	5,000	
DV4	1	0	12,000	12,000	
EX	4	0	391,895	391,895	
EX366	1	0	384	384	
HS	341	20,283,310	0	20,283,310	
OV65	40	600,000	0	600,000	
				Total Exemptions	(-) 21,352,589
				Net Taxable	= 94,244,197

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 395,354.41 = 94,244,197 * (0.4195 / 100)

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

2006 CERTIFIED TOTALS

Property Count: 411

WSE - SEIS LAGOS WATER
Grand Totals

7/22/2006

2:39:19PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	382		\$5,806,987	\$112,916,098
C	VACANT LOT	14		\$0	\$1,172,950
D1	QUALIFIED AG LAND	4	102.4490	\$0	\$1,514,182
D2	NON-QUALIFIED LAND	2	1.1500	\$0	\$20,700
E	FARM OR RANCH IMPROVEMENT	2		\$0	\$216,381
F2	INDUSTRIAL REAL PROPERTY	1		\$0	\$220,664
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$667,890
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$34,657
L1	COMMERCIAL PERSONAL PROPERTY	5		\$128,474	\$162,448
O	RESIDENTIAL INVENTORY	1		\$0	\$60,750
X	TOTALLY EXEMPT PROPERTY	5		\$0	\$392,279
	Totals		103.5990	\$5,935,461	\$117,378,999

2006 CERTIFIED TOTALS

Property Count: 411

WSE - SEIS LAGOS WATER
Grand Totals

7/22/2006

2:39:19PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	373		\$5,228,691	\$111,998,482
A6	IMPROVEMENT % COMPLETE RESIDENTI/	4		\$578,296	\$914,616
A9	NEW IMP CLASSED NV (NO VALUE)	4		\$0	\$0
C1	VACANT RESIDENTIAL LOTS IN CITY UNDE	14		\$0	\$1,172,950
D1	NATIVE PASTURE	4	102.4490	\$0	\$1,514,182
D2	IMPROVED PASTURE	2	1.1500	\$0	\$20,700
E1	REAL FARM & RANCH SINGLE FAMILY	1		\$0	\$36,000
E3	FARM AND RANCH OTHER IMPROVEMENT	1		\$0	\$180,381
F2	REAL INDUSTRIAL	1		\$0	\$220,664
J3B	PERSONAL ELECTRIC COMPANIES	1		\$0	\$667,890
J4	TELEPHONE (ALL TELE-COMMUNICATION	1		\$0	\$34,657
L1	TANGIBLE COMMERCIAL PERSONAL	5		\$128,474	\$162,448
M4	MISCELLANEOUS	3		\$0	\$3,000
O	RESIDENTIAL INVENTORY	1		\$0	\$60,750
X	TOTALLY EXEMPT PROPERTY	5		\$0	\$392,279
	Totals		103.5990	\$5,935,461	\$117,378,999

2006 CERTIFIED TOTALS

Property Count: 411

WSE - SEIS LAGOS WATER
Effective Rate Assumption

7/22/2006

2:39:19PM

New Value

TOTAL NEW VALUE MARKET:	\$5,935,461
TOTAL NEW VALUE TAXABLE:	\$5,264,292

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	1	2005 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$0

Exemption	Description	Count	Exemption Amount
HS	HOMESTEAD	20	\$1,561,234
OV65	OVER 65	4	\$60,000
PARTIAL EXEMPTIONS VALUE LOSS			24
TOTAL EXEMPTIONS VALUE LOSS			\$1,621,234

New Ag / Timber Exemptions**New Annexations****Average Homestead Value**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
341	\$297,409	\$60,297	\$237,112

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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