

2002 CERTIFIED TOTALS

CAD - COLLIN CAD
Grand Totals

Property Count: 241,639

0/19/2005

2:21:47PM

Land		Value		
Homesite:		8,297,958,773		
Non Homesite:		6,362,582,139		
Ag Market:		4,456,673,717		
Timber Market:		0	Total Land	(+) 19,117,214,629

Improvement		Value		
Homesite:		23,459,322,747		
Non Homesite:		9,248,575,974	Total Improvements	(+) 32,707,898,721

Non Real	Count	Value		
Personal Property:	19,367	6,317,555,072		
Mineral Property:	5	700		
Autos:	0	0	Total Non Real Market Value	(+) 6,317,555,772
				= 58,142,669,122

Ag	Non Exempt	Exempt		
Total Productivity Market:	4,409,340,337	47,333,380		
Ag Use:	51,161,680	129,257		
Timber Use:	0	0		
Productivity Loss:	4,358,178,657	47,204,123	Productivity Loss Appraised Value	(-) 4,358,178,657
				= 53,784,490,465
			Homestead Cap Assessed Value	(-) 238,309,923
				= 53,546,180,542

Exemption	Count	Local	State	Total		
DV1	1,153	0	7,901,794	7,901,794		
DV1S	6	0	30,000	30,000		
DV2	241	0	2,172,000	2,172,000		
DV3	138	0	1,484,257	1,484,257		
DV3S	2	0	20,000	20,000		
DV4	231	0	2,758,254	2,758,254		
DV4S	91	0	1,092,000	1,092,000		
EX	5,908	0	1,531,862,549	1,531,862,549		
EX (Prorated)	59	0	4,125,267	4,125,267	Total Exemptions	(-) 1,551,446,121
					Net Taxable	= 51,994,734,421

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 51,994,734,421 * (0.0000 / 100)

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

2002 CERTIFIED TOTALS

Property Count: 241,639

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	159,644		\$1,574,502,055	\$29,852,222,307
B	MULTIFAMILY RESIDENCE	2,156		\$72,312,420	\$2,955,082,177
C	VACANT LOT	21,758		\$0	\$1,270,669,862
D1	QUALIFIED AG LAND	13,478	376,628.5762	\$0	\$4,409,340,337
D2	NON-QUALIFIED LAND	2,873	30,500.6245	\$0	\$1,076,786,546
E	FARM OR RANCH IMPROVEMENT	5,667		\$30,026,045	\$502,467,772
ERROR		32		\$0	\$17,000
F1	COMMERCIAL REAL PROPERTY	4,370		\$636,388,637	\$7,912,763,299
F2	INDUSTRIAL REAL PROPERTY	482		\$127,240,099	\$1,233,897,271
G1	OIL AND GAS	3		\$0	\$300
J1	WATER SYSTEMS	1		\$0	\$297,928
J2	GAS DISTRIBUTION SYSTEM	50		\$0	\$126,238,758
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	208		\$0	\$1,093,975,619
J4	TELEPHONE COMPANY (INCLUDING CO-O	402		\$19,291	\$767,503,403
J5	RAILROAD	14		\$0	\$149,098
J6	PIPELAND COMPANY	60		\$0	\$24,735,836
J7	CABLE TELEVISION COMPANY	122		\$0	\$24,932,420
J8	OTHER TYPE OF UTILITY	32		\$0	\$42,901,127
L1	COMMERCIAL PERSONAL PROPERTY	16,005		\$150,617,754	\$2,899,653,373
L2	INDUSTRIAL PERSONAL PROPERTY	651		\$8,107,122	\$1,220,155,361
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	5,084		\$18,983,509	\$93,736,948
M2	TANGIBLE OTHER PERSONAL, OTHER	7		\$0	\$181,167
O	RESIDENTIAL INVENTORY	11,686		\$404,810,766	\$983,394,358
S	SPECIAL INVENTORY TAX	194		\$2,250	\$119,703,448
X	TOTALLY EXEMPT PROPERTY	5,886		\$17,142,211	\$1,531,863,407
	Totals		407,129.2007	\$3,040,152,159	\$58,142,669,122

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Property Count: 241,639

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		159,644		\$1,574,502,055	\$29,852,222,307
B		2,156		\$72,312,420	\$2,955,082,177
C		21,758		\$0	\$1,270,669,862
D1	NATIVE PASTURE	13,478	376,628.5762	\$0	\$4,409,340,337
D2	IMPROVED PASTURE	2,873	30,500.6245	\$0	\$1,076,786,546
E		5,667		\$30,026,045	\$502,467,772
ERROR		32		\$0	\$17,000
F1	REAL COMMERCIAL	4,370		\$636,388,637	\$7,912,763,299
F2	REAL INDUSTRIAL	482		\$127,240,099	\$1,233,897,271
G1	OIL, GAS AND MINERAL RESERVES	3		\$0	\$300
J1		1		\$0	\$297,928
J2	GAS DISTRIBUTION SYSTEM	50		\$0	\$126,238,758
J3	ELECTRIC COMPANIES	208		\$0	\$1,093,975,619
J4	TELEPHONE (ALL TELE-COMMUNICATION	402		\$19,291	\$767,503,403
J5	RAILROADS & CORRIDORS	14		\$0	\$149,098
J6	PIPELINES	60		\$0	\$24,735,836
J7	CABLE COMPANIES	122		\$0	\$24,932,420
J8	OTHER	32		\$0	\$42,901,127
L1	TANGIBLE COMMERCIAL PERSONAL	16,005		\$150,617,754	\$2,899,653,373
L2	TANGIBLE INDUSTRIAL PERSONAL	651		\$8,107,122	\$1,220,155,361
M1	TANGIBLE PERSONAL NONBUSINESS WA	5,084		\$18,983,509	\$93,736,948
M2	TANGIBLE PERSONAL NONBUSINESS AIRI	7		\$0	\$181,167
O	RESIDENTIAL INVENTORY	11,686		\$404,810,766	\$983,394,358
S	SPECIAL INVENTORY BPP	194		\$2,250	\$119,703,448
X	TOTALLY EXEMPT PROPERTY	5,886		\$17,142,211	\$1,531,863,407
		Totals	407,129.2007	\$3,040,152,159	\$58,142,669,122

2002 CERTIFIED TOTALS

Property Count: 241,639

CAD - COLLIN CAD
Effective Rate Assumption

0/19/2005

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New Value

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

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	596	2001 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$0

Exemption	Description	Count	Exemption Amount
DV1	DISABLED VET	134	\$782,000
DV1S	DISABLED VET	1	\$5,000
DV2	DISABLED VET	48	\$396,000
DV3	DISABLED VET	26	\$268,000
DV4	DISABLED VET	28	\$336,000
DV4S	DISABLED VET	18	\$216,000
PARTIAL EXEMPTIONS VALUE LOSS		255	\$2,003,000
TOTAL EXEMPTIONS VALUE LOSS			\$2,003,000

New Ag / Timber Exemptions

2001 Market Value \$19,357,336 Count: 168
2002 Ag/Timber Use \$142,387
NEW AG / TIMBER VALUE LOSS \$19,214,949

New Annexations**New Deannexations****Average Homestead Value**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
124,675	\$203,896	\$0	\$203,896

2002 CERTIFIED TOTALS

Property Count: 22,820

CAL - ALLEN CITY
Grand Totals

0/19/2005

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Land		Value			
Homesite:		764,213,214			
Non Homesite:		530,560,112			
Ag Market:		382,055,006			
Timber Market:		0		Total Land	(+) 1,676,828,332
Improvement		Value			
Homesite:		2,159,616,538			
Non Homesite:		541,364,310		Total Improvements	(+) 2,700,980,848
Non Real		Count	Value		
Personal Property:		1,368	553,906,196		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 553,906,196
				Market Value	= 4,931,715,376
Ag		Non Exempt	Exempt		
Total Productivity Market:		370,863,496	11,191,510		
Ag Use:		1,571,555	20,727		
Timber Use:		0	0		
Productivity Loss:		369,291,941	11,170,783	Productivity Loss	(-) 369,291,941
				Appraised Value	= 4,562,423,435
				Homestead Cap	(-) 6,655,003
				Assessed Value	= 4,555,768,432
Exemption	Count	Local	State	Total	
AB	45	170,079,325	0	170,079,325	
DV1	141	0	873,000	873,000	
DV2	26	0	217,500	217,500	
DV3	19	0	206,000	206,000	
DV4	17	0	198,000	198,000	
DV4S	2	0	24,000	24,000	
EX	423	0	175,066,383	175,066,383	
EX (Prorated)	8	0	486,815	486,815	
EX366	26	0	6,306	6,306	
FR	10	115,634,991	0	115,634,991	
OV65	790	15,633,210	0	15,633,210	
OV65S	9	180,000	0	180,000	
PC	4	613,913	0	613,913	
				Total Exemptions	(-) 479,219,443
				Net Taxable	= 4,076,548,989

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 22,910,205.32 = 4,076,548,989 * (0.5620 / 100)

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

2002 CERTIFIED TOTALS

Property Count: 22,820

CAL - ALLEN CITY
Grand Totals

0/19/2005

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	17,359		\$252,595,851	\$2,803,268,390
B	MULTIFAMILY RESIDENCE	107		\$1,552,114	\$96,076,686
C	VACANT LOT	2,425		\$0	\$123,957,565
D1	QUALIFIED AG LAND	177	5,771.2248	\$0	\$370,863,496
D2	NON-QUALIFIED LAND	100	990.7735	\$0	\$91,301,340
E	FARM OR RANCH IMPROVEMENT	34		\$0	\$4,209,338
ERROR		1		\$0	\$1,000
F1	COMMERCIAL REAL PROPERTY	263		\$23,598,542	\$467,287,586
F2	INDUSTRIAL REAL PROPERTY	39		\$6,527,865	\$129,662,846
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$4,794,280
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	8		\$0	\$31,490,929
J4	TELEPHONE COMPANY (INCLUDING CO-O	30		\$0	\$66,089,517
J7	CABLE TELEVISION COMPANY	1		\$0	\$294,019
J8	OTHER TYPE OF UTILITY	1		\$0	\$3,961,664
L1	COMMERCIAL PERSONAL PROPERTY	1,157		\$261,023	\$251,453,215
L2	INDUSTRIAL PERSONAL PROPERTY	30		\$0	\$198,384,747
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	108		\$1,000	\$311,869
M2	TANGIBLE OTHER PERSONAL, OTHER	1		\$0	\$1,000
O	RESIDENTIAL INVENTORY	1,282		\$51,703,571	\$112,588,703
S	SPECIAL INVENTORY TAX	3		\$2,250	\$644,497
X	TOTALLY EXEMPT PROPERTY	438		\$7,782,508	\$175,072,689
	Totals		6,761.9983	\$344,024,724	\$4,931,715,376

2002 CERTIFIED TOTALS

Property Count: 22,820

CAL - ALLEN CITY
Grand Totals

0/19/2005

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		17,359		\$252,595,851	\$2,803,268,390
B		107		\$1,552,114	\$96,076,686
C		2,425		\$0	\$123,957,565
D1	NATIVE PASTURE	177	5,771.2248	\$0	\$370,863,496
D2	IMPROVED PASTURE	100	990.7735	\$0	\$91,301,340
E		34		\$0	\$4,209,338
ERROR		1		\$0	\$1,000
F1	REAL COMMERCIAL	263		\$23,598,542	\$467,287,586
F2	REAL INDUSTRIAL	39		\$6,527,865	\$129,662,846
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$4,794,280
J3	ELECTRIC COMPANIES	8		\$0	\$31,490,929
J4	TELEPHONE (ALL TELE-COMMUNICATION	30		\$0	\$66,089,517
J7	CABLE COMPANIES	1		\$0	\$294,019
J8	OTHER	1		\$0	\$3,961,664
L1	TANGIBLE COMMERCIAL PERSONAL	1,157		\$261,023	\$251,453,215
L2	TANGIBLE INDUSTRIAL PERSONAL	30		\$0	\$198,384,747
M1	TANGIBLE PERSONAL NONBUSINESS WA	108		\$1,000	\$311,869
M2	TANGIBLE PERSONAL NONBUSINESS AIR	1		\$0	\$1,000
O	RESIDENTIAL INVENTORY	1,282		\$51,703,571	\$112,588,703
S	SPECIAL INVENTORY BPP	3		\$2,250	\$644,497
X	TOTALLY EXEMPT PROPERTY	438		\$7,782,508	\$175,072,689
	Totals		6,761.9983	\$344,024,724	\$4,931,715,376

2002 CERTIFIED TOTALS

Property Count: 22,820

CAL - ALLEN CITY
Effective Rate Assumption

0/19/2005

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New Value

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

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	62	2001 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$0

Exemption	Description	Count	Exemption Amount
DV1	DISABLED VET	27	\$149,000
DV2	DISABLED VET	4	\$30,000
DV3	DISABLED VET	4	\$42,000
DV4	DISABLED VET	2	\$24,000
OV65	OVER 65	80	\$1,590,000
PARTIAL EXEMPTIONS VALUE LOSS		117	\$1,835,000
TOTAL EXEMPTIONS VALUE LOSS			\$1,835,000

New Ag / Timber Exemptions**New Annexations****New Deannexations**

Count	Market Value	Taxable Value
12		\$322,504

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
13,502	\$174,133	\$0	\$174,133

2002 CERTIFIED TOTALS

CAN - ANNA CITY

Property Count: 1,131

Grand Totals

0/19/2005

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Land	Value			
Homesite:	11,606,951			
Non Homesite:	6,847,870			
Ag Market:	2,567,911			
Timber Market:	0	Total Land	(+)	21,022,732

Improvement	Value			
Homesite:	21,734,957			
Non Homesite:	8,819,687	Total Improvements	(+)	30,554,644

Non Real	Count	Value		
Personal Property:	97	5,865,959		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				57,443,335

Ag	Non Exempt	Exempt		
Total Productivity Market:	2,567,911	0		
Ag Use:	90,242	0		
Timber Use:	0	0		
Productivity Loss:	2,477,669	0	Productivity Loss	(-)
			Appraised Value	=
				2,477,669
			Homestead Cap	(-)
			Assessed Value	=
				544,219
				54,421,447

Exemption	Count	Local	State	Total		
DV1	3	0	22,000	22,000		
DV2	3	0	36,000	36,000		
DV4S	1	0	12,000	12,000		
EX	42	0	1,175,133	1,175,133		
EX366	16	0	3,675	3,675		
HT	1	0	0	0		
OV65	73	710,476	0	710,476	Total Exemptions	(-)
					Net Taxable	=
						1,959,284
						52,462,163

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 304,280.55 = 52,462,163 * (0.5800 / 100)

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

2002 CERTIFIED TOTALS

Property Count: 1,131

CAN - ANNA CITY
Grand Totals

0/19/2005

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	493		\$2,472,424	\$28,255,033
B	MULTIFAMILY RESIDENCE	12		\$0	\$936,771
C	VACANT LOT	390		\$0	\$6,088,475
D1	QUALIFIED AG LAND	29	537.2296	\$0	\$2,567,911
D2	NON-QUALIFIED LAND	12	47.9968	\$0	\$763,913
E	FARM OR RANCH IMPROVEMENT	17		\$0	\$887,849
F1	COMMERCIAL REAL PROPERTY	38		\$3,966,269	\$8,996,583
F2	INDUSTRIAL REAL PROPERTY	6		\$121,399	\$850,930
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$112,465
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$664,870
J4	TELEPHONE COMPANY (INCLUDING CO-O	5		\$19,291	\$841,107
J5	RAILROAD	1		\$0	\$89,512
J6	PIPELAND COMPANY	1		\$0	\$4,180
J7	CABLE TELEVISION COMPANY	3		\$0	\$0
J8	OTHER TYPE OF UTILITY	2		\$0	\$198,044
L1	COMMERCIAL PERSONAL PROPERTY	65		\$0	\$2,667,738
L2	INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$1,344,240
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	94		\$4,000	\$475,133
O	RESIDENTIAL INVENTORY	5		\$401,108	\$519,773
X	TOTALLY EXEMPT PROPERTY	55		\$834	\$1,178,808
	Totals		585.2264	\$6,985,325	\$57,443,335

2002 CERTIFIED TOTALS

Property Count: 1,131

CAN - ANNA CITY
Grand Totals

0/19/2005

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State Code	Description	Count	Acres	New Value Market	Market Value
A		493		\$2,472,424	\$28,255,033
B		12		\$0	\$936,771
C		390		\$0	\$6,088,475
D1	NATIVE PASTURE	29	537.2296	\$0	\$2,567,911
D2	IMPROVED PASTURE	12	47.9968	\$0	\$763,913
E		17		\$0	\$887,849
F1	REAL COMMERCIAL	38		\$3,966,269	\$8,996,583
F2	REAL INDUSTRIAL	6		\$121,399	\$850,930
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$112,465
J3	ELECTRIC COMPANIES	2		\$0	\$664,870
J4	TELEPHONE (ALL TELE-COMMUNICATION	5		\$19,291	\$841,107
J5	RAILROADS & CORRIDORS	1		\$0	\$89,512
J6	PIPELINES	1		\$0	\$4,180
J7	CABLE COMPANIES	3		\$0	\$0
J8	OTHER	2		\$0	\$198,044
L1	TANGIBLE COMMERCIAL PERSONAL	65		\$0	\$2,667,738
L2	TANGIBLE INDUSTRIAL PERSONAL	2		\$0	\$1,344,240
M1	TANGIBLE PERSONAL NONBUSINESS WA	94		\$4,000	\$475,133
O	RESIDENTIAL INVENTORY	5		\$401,108	\$519,773
X	TOTALLY EXEMPT PROPERTY	55		\$834	\$1,178,808
	Totals		585.2264	\$6,985,325	\$57,443,335

2002 CERTIFIED TOTALS

Property Count: 1,131

CAN - ANNA CITY
Effective Rate Assumption

0/19/2005

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New Value

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

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	1	2001 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$0

Exemption	Description	Count	Exemption Amount
OV65	OVER 65	2	\$20,000
PARTIAL EXEMPTIONS VALUE LOSS			\$20,000
TOTAL EXEMPTIONS VALUE LOSS			\$20,000

New Ag / Timber Exemptions

New Annexations

New Deannexations

Count	Market Value	Taxable Value
1		\$29,207

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
242	\$77,245	\$0	\$77,245

2002 CERTIFIED TOTALS

Property Count: 585

CBL - BLUE RIDGE CITY
Grand Totals

0/19/2005

2:21:47PM

Land		Value					
Homesite:				3,518,998			
Non Homesite:				1,583,771			
Ag Market:				281,102			
Timber Market:				0	Total Land	(+)	5,383,871
Improvement		Value					
Homesite:				10,842,460			
Non Homesite:				1,583,531	Total Improvements	(+)	12,425,991
Non Real		Count	Value				
Personal Property:		49		1,087,440			
Mineral Property:		0		0			
Autos:		0		0	Total Non Real	(+)	1,087,440
					Market Value	=	18,897,302
Ag		Non Exempt	Exempt				
Total Productivity Market:		281,102		0			
Ag Use:		8,653		0			
Timber Use:		0		0			
Productivity Loss:		272,449		0	Productivity Loss	(-)	272,449
					Appraised Value	=	18,624,853
					Homestead Cap	(-)	353,647
					Assessed Value	=	18,271,206
Exemption	Count	Local	State	Total			
DP	6	58,271	0	58,271			
DV1	4	0	41,000	41,000			
DV4	3	0	36,000	36,000			
EX	35	0	443,222	443,222			
EX366	9	0	1,933	1,933			
OV65	45	441,886	0	441,886	Total Exemptions	(-)	1,022,312
					Net Taxable	=	17,248,894

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
100,775.63 = 17,248,894 * (0.5842 / 100)

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

2002 CERTIFIED TOTALS

Property Count: 585

CBL - BLUE RIDGE CITY
Grand Totals

0/19/2005

2:22:19PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	247		\$1,122,141	\$12,196,765
B	MULTIFAMILY RESIDENCE	9		\$0	\$605,202
C	VACANT LOT	146		\$0	\$1,485,045
D1	QUALIFIED AG LAND	8	61.9160	\$0	\$281,102
D2	NON-QUALIFIED LAND	29	37.8510	\$0	\$193,171
E	FARM OR RANCH IMPROVEMENT	13		\$60,232	\$467,156
F1	COMMERCIAL REAL PROPERTY	21		\$0	\$926,843
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$52,200
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$353,908
J4	TELEPHONE COMPANY (INCLUDING CO-O	3		\$0	\$280,076
L1	COMMERCIAL PERSONAL PROPERTY	35		\$0	\$418,123
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	42		\$654,356	\$1,192,556
X	TOTALLY EXEMPT PROPERTY	44		\$0	\$445,155
	Totals		99.7670	\$1,836,729	\$18,897,302

2002 CERTIFIED TOTALS

Property Count: 585

CBL - BLUE RIDGE CITY
Grand Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		247		\$1,122,141	\$12,196,765
B		9		\$0	\$605,202
C		146		\$0	\$1,485,045
D1	NATIVE PASTURE	8	61.9160	\$0	\$281,102
D2	IMPROVED PASTURE	29	37.8510	\$0	\$193,171
E		13		\$60,232	\$467,156
F1	REAL COMMERCIAL	21		\$0	\$926,843
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$52,200
J3	ELECTRIC COMPANIES	1		\$0	\$353,908
J4	TELEPHONE (ALL TELE-COMMUNICATION	3		\$0	\$280,076
L1	TANGIBLE COMMERCIAL PERSONAL	35		\$0	\$418,123
M1	TANGIBLE PERSONAL NONBUSINESS WA	42		\$654,356	\$1,192,556
X	TOTALLY EXEMPT PROPERTY	44		\$0	\$445,155
		Totals	99.7670	\$1,836,729	\$18,897,302

2002 CERTIFIED TOTALS

Property Count: 585

CBL - BLUE RIDGE CITY
Effective Rate Assumption

0/19/2005

2:22:19PM

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
OV65	OVER 65	2	\$20,000
PARTIAL EXEMPTIONS VALUE LOSS		2	\$20,000
TOTAL EXEMPTIONS VALUE LOSS			\$20,000

New Ag / Timber Exemptions

2001 Market Value	\$29,470	Count: 1
2002 Ag/Timber Use	\$808	
NEW AG / TIMBER VALUE LOSS	\$28,662	

New Annexations**New Deannexations****Average Homestead Value**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
129	\$58,515	\$0	\$58,515

2002 CERTIFIED TOTALS

Property Count: 1,529

CCL - CELINA CITY
Grand Totals

0/19/2005

2:21:47PM

Land		Value			
Homesite:		18,025,146			
Non Homesite:		16,252,380			
Ag Market:		18,120,094			
Timber Market:		0	Total Land	(+) 52,397,620	
Improvement		Value			
Homesite:		66,602,335			
Non Homesite:		12,809,566	Total Improvements	(+) 79,411,901	
Non Real		Count	Value		
Personal Property:		167	7,752,219		
Mineral Property:		0	0		
Autos:		0	0		
			Total Non Real	(+) 7,752,219	
			Market Value	= 139,561,740	
Ag		Non Exempt	Exempt		
Total Productivity Market:		18,120,094	0		
Ag Use:		213,778	0		
Timber Use:		0	0		
Productivity Loss:		17,906,316	0		
			Productivity Loss	(-) 17,906,316	
			Appraised Value	= 121,655,424	
			Homestead Cap	(-) 3,552,682	
			Assessed Value	= 118,102,742	
Exemption	Count	Local	State	Total	
DP	8	40,000	0	40,000	
DV1	7	0	63,000	63,000	
DV2	3	0	22,500	22,500	
DV3	2	0	24,000	24,000	
DV4	4	0	48,000	48,000	
DV4S	1	0	12,000	12,000	
EX	50	0	3,100,989	3,100,989	
EX (Prorated)	1	0	766	766	
EX366	19	0	4,536	4,536	
HT	1	0	0	0	
OV65	146	725,580	0	725,580	
OV65S	2	10,000	0	10,000	
			Total Exemptions		(-) 4,051,371
			Net Taxable		= 114,051,371

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
919,930.37 = 114,051,371 * (0.8066 / 100)

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

2002 CERTIFIED TOTALS

Property Count: 1,529

CCL - CELINA CITY
Grand Totals

0/19/2005

2:22:19PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	875		\$12,921,946	\$83,601,260
B	MULTIFAMILY RESIDENCE	19		\$154,134	\$2,263,831
C	VACANT LOT	327		\$0	\$9,517,470
D1	QUALIFIED AG LAND	32	1,446.1620	\$0	\$18,120,094
D2	NON-QUALIFIED LAND	6	47.6308	\$0	\$1,130,757
E	FARM OR RANCH IMPROVEMENT	10		\$8,971	\$1,237,696
F1	COMMERCIAL REAL PROPERTY	68		\$241,549	\$9,219,621
F2	INDUSTRIAL REAL PROPERTY	5		\$0	\$753,434
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$293,650
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	3		\$0	\$1,109,652
J4	TELEPHONE COMPANY (INCLUDING CO-O	7		\$0	\$1,565,827
J7	CABLE TELEVISION COMPANY	3		\$0	\$244,750
J8	OTHER TYPE OF UTILITY	1		\$0	\$11,850
L1	COMMERCIAL PERSONAL PROPERTY	121		\$47,234	\$3,512,739
L2	INDUSTRIAL PERSONAL PROPERTY	3		\$0	\$812,787
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	10		\$0	\$39,317
O	RESIDENTIAL INVENTORY	20		\$1,906,706	\$2,604,521
S	SPECIAL INVENTORY TAX	2		\$0	\$416,959
X	TOTALLY EXEMPT PROPERTY	69		\$386	\$3,105,525
	Totals		1,493.7928	\$15,280,926	\$139,561,740

2002 CERTIFIED TOTALS

Property Count: 1,529

CCL - CELINA CITY
Grand Totals

0/19/2005

2:22:19PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		875		\$12,921,946	\$83,601,260
B		19		\$154,134	\$2,263,831
C		327		\$0	\$9,517,470
D1	NATIVE PASTURE	32	1,446.1620	\$0	\$18,120,094
D2	IMPROVED PASTURE	6	47.6308	\$0	\$1,130,757
E		10		\$8,971	\$1,237,696
F1	REAL COMMERCIAL	68		\$241,549	\$9,219,621
F2	REAL INDUSTRIAL	5		\$0	\$753,434
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$293,650
J3	ELECTRIC COMPANIES	3		\$0	\$1,109,652
J4	TELEPHONE (ALL TELE-COMMUNICATION	7		\$0	\$1,565,827
J7	CABLE COMPANIES	3		\$0	\$244,750
J8	OTHER	1		\$0	\$11,850
L1	TANGIBLE COMMERCIAL PERSONAL	121		\$47,234	\$3,512,739
L2	TANGIBLE INDUSTRIAL PERSONAL	3		\$0	\$812,787
M1	TANGIBLE PERSONAL NONBUSINESS WA	10		\$0	\$39,317
O	RESIDENTIAL INVENTORY	20		\$1,906,706	\$2,604,521
S	SPECIAL INVENTORY BPP	2		\$0	\$416,959
X	TOTALLY EXEMPT PROPERTY	69		\$386	\$3,105,525
	Totals		1,493.7928	\$15,280,926	\$139,561,740

2002 CERTIFIED TOTALS

Property Count: 1,529

CCL - CELINA CITY
Effective Rate Assumption

0/19/2005

2:22:19PM

New Value

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

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	5	2001 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$0

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	1	\$5,000
DV1	DISABLED VET	2	\$24,000
DV2	DISABLED VET	1	\$7,500
OV65	OVER 65	10	\$50,000
OV65S	OVER 65 Surviving Spouse	1	\$5,000
PARTIAL EXEMPTIONS VALUE LOSS		15	\$91,500
TOTAL EXEMPTIONS VALUE LOSS			\$91,500

New Ag / Timber Exemptions**New Annexations**

Count	Market Value	Taxable Value
13	\$8,114,006	\$328,849

New Deannexations**Average Homestead Value**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
482	\$126,066	\$0	\$126,066

2002 CERTIFIED TOTALS

CCR - CARROLLTON CITY

Property Count: 27

Grand Totals

0/19/2005

2:21:47PM

Land		Value			
Homesite:		0			
Non Homesite:		23,486,541			
Ag Market:		0			
Timber Market:		0		Total Land	(+) 23,486,541
Improvement		Value			
Homesite:		0			
Non Homesite:		13,398,997		Total Improvements	(+) 13,398,997
Non Real		Count	Value		
Personal Property:		9	1,244,886		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 1,244,886
				Market Value	= 38,130,424
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	= 38,130,424
				Homestead Cap	(-) 0
				Assessed Value	= 38,130,424
Exemption	Count	Local	State	Total	
EX	3	0	12,744,584	12,744,584	Total Exemptions (-) 12,744,584
					Net Taxable = 25,385,840

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 25,385,840 * (0.0000 / 100)

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

2002 CERTIFIED TOTALS

Property Count: 27

CCR - CARROLLTON CITY
Grand Totals

0/19/2005

2:22:19PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
C	VACANT LOT	2		\$0	\$1,521,853
D2	NON-QUALIFIED LAND	3	8.0320	\$0	\$3,386,307
F1	COMMERCIAL REAL PROPERTY	9		\$889,958	\$16,510,818
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$2,721,976
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$107,905
L1	COMMERCIAL PERSONAL PROPERTY	7		\$365,449	\$1,136,981
X	TOTALLY EXEMPT PROPERTY	3		\$0	\$12,744,584
	Totals		8.0320	\$1,255,407	\$38,130,424

2002 CERTIFIED TOTALS

Property Count: 27

CCR - CARROLLTON CITY
Grand Totals

0/19/2005

2:22:19PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
C		2		\$0	\$1,521,853
D2	IMPROVED PASTURE	3	8.0320	\$0	\$3,386,307
F1	REAL COMMERCIAL	9		\$889,958	\$16,510,818
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$2,721,976
J4	TELEPHONE (ALL TELE-COMMUNICATION)	1		\$0	\$107,905
L1	TANGIBLE COMMERCIAL PERSONAL	7		\$365,449	\$1,136,981
X	TOTALLY EXEMPT PROPERTY	3		\$0	\$12,744,584
	Totals		8.0320	\$1,255,407	\$38,130,424

2002 CERTIFIED TOTALS

Property Count: 27

CCR - CARROLLTON CITY
Effective Rate Assumption

0/19/2005

2:22:19PM

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

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

2002 CERTIFIED TOTALS

Property Count: 12,125

CDA - DALLAS CITY
Grand Totals

0/19/2005

2:21:47PM

Land		Value			
Homesite:		645,886,467			
Non Homesite:		425,920,004			
Ag Market:		1,514,240			
Timber Market:		0		Total Land	(+) 1,073,320,711
Improvement		Value			
Homesite:		1,834,981,659			
Non Homesite:		1,021,031,171		Total Improvements	(+) 2,856,012,830
Non Real		Count	Value		
Personal Property:		1,415	173,944,311		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 173,944,311
				Market Value	= 4,103,277,852
Ag		Non Exempt	Exempt		
Total Productivity Market:		1,514,240	0		
Ag Use:		3,576	0		
Timber Use:		0	0		
Productivity Loss:		1,510,664	0	Productivity Loss	(-) 1,510,664
				Appraised Value	= 4,101,767,188
				Homestead Cap	(-) 21,261,920
				Assessed Value	= 4,080,505,268
Exemption	Count	Local	State	Total	
DV1	41	0	324,000	324,000	
DV2	9	0	90,000	90,000	
DV3	5	0	52,000	52,000	
DV4	8	0	96,000	96,000	
DV4S	2	0	24,000	24,000	
EX	146	0	90,909,121	90,909,121	
EX366	45	0	12,412	12,412	
PC	2	29,134	0	29,134	
					Total Exemptions (-) 91,536,667
					Net Taxable = 3,988,968,601

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
27,914,802.27 = 3,988,968,601 * (0.6998 / 100)

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

2002 CERTIFIED TOTALS

Property Count: 12,125

CDA - DALLAS CITY
Grand Totals

0/19/2005

2:22:19PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	9,712		\$13,880,584	\$2,473,215,314
B	MULTIFAMILY RESIDENCE	156		\$0	\$717,456,308
C	VACANT LOT	296		\$0	\$32,011,884
D1	QUALIFIED AG LAND	1	19.8641	\$0	\$1,514,240
D2	NON-QUALIFIED LAND	21	59.4039	\$0	\$15,039,597
F1	COMMERCIAL REAL PROPERTY	232		\$7,648,827	\$555,451,872
F2	INDUSTRIAL REAL PROPERTY	21		\$267,989	\$29,176,362
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	6		\$0	\$8,042,217
J4	TELEPHONE COMPANY (INCLUDING CO-O	16		\$0	\$2,953,002
J5	RAILROAD	2		\$0	\$0
J7	CABLE TELEVISION COMPANY	5		\$0	\$0
J8	OTHER TYPE OF UTILITY	1		\$0	\$65,608
L1	COMMERCIAL PERSONAL PROPERTY	1,086		\$2,872,054	\$159,029,148
L2	INDUSTRIAL PERSONAL PROPERTY	47		\$0	\$9,336,272
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	75		\$0	\$82,000
O	RESIDENTIAL INVENTORY	66		\$1,462,794	\$8,051,873
S	SPECIAL INVENTORY TAX	5		\$0	\$930,622
X	TOTALLY EXEMPT PROPERTY	191		\$1,732,097	\$90,921,533
	Totals		79.2680	\$27,864,345	\$4,103,277,852

2002 CERTIFIED TOTALS

Property Count: 12,125

CDA - DALLAS CITY
Grand Totals

0/19/2005

2:22:19PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		9,712		\$13,880,584	\$2,473,215,314
B		156		\$0	\$717,456,308
C		296		\$0	\$32,011,884
D1	NATIVE PASTURE	1	19.8641	\$0	\$1,514,240
D2	IMPROVED PASTURE	21	59.4039	\$0	\$15,039,597
F1	REAL COMMERCIAL	232		\$7,648,827	\$555,451,872
F2	REAL INDUSTRIAL	21		\$267,989	\$29,176,362
J3	ELECTRIC COMPANIES	6		\$0	\$8,042,217
J4	TELEPHONE (ALL TELE-COMMUNICATION	16		\$0	\$2,953,002
J5	RAILROADS & CORRIDORS	2		\$0	\$0
J7	CABLE COMPANIES	5		\$0	\$0
J8	OTHER	1		\$0	\$65,608
L1	TANGIBLE COMMERCIAL PERSONAL	1,086		\$2,872,054	\$159,029,148
L2	TANGIBLE INDUSTRIAL PERSONAL	47		\$0	\$9,336,272
M1	TANGIBLE PERSONAL NONBUSINESS WA	75		\$0	\$82,000
O	RESIDENTIAL INVENTORY	66		\$1,462,794	\$8,051,873
S	SPECIAL INVENTORY BPP	5		\$0	\$930,622
X	TOTALLY EXEMPT PROPERTY	191		\$1,732,097	\$90,921,533
		Totals	79.2680	\$27,864,345	\$4,103,277,852

2002 CERTIFIED TOTALS

Property Count: 12,125

CDA - DALLAS CITY
Effective Rate Assumption

0/19/2005

2:22:19PM

New Value

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

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	14	2001 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$0

Exemption	Description	Count	Exemption Amount
DV1	DISABLED VET	2	\$10,000
DV2	DISABLED VET	1	\$7,500
DV3	DISABLED VET	1	\$10,000
DV4	DISABLED VET	1	\$12,000
PARTIAL EXEMPTIONS VALUE LOSS		5	\$39,500
TOTAL EXEMPTIONS VALUE LOSS			\$39,500

New Ag / Timber Exemptions**New Annexations****New Deannexations**

Count	Market Value	Taxable Value
9		\$26,753

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
7,807	\$276,135	\$0	\$276,135

2002 CERTIFIED TOTALS

Property Count: 1,776

CFC - FARMERSVILLE CITY
Grand Totals

0/19/2005

2:21:47PM

Land		Value		
Homesite:				14,475,585
Non Homesite:				10,979,151
Ag Market:				1,497,098
Timber Market:			0	
Total Land				(+) 26,951,834
Improvement		Value		
Homesite:				52,332,976
Non Homesite:				18,367,100
Total Improvements				(+) 70,700,076
Non Real		Count	Value	
Personal Property:		211		10,138,014
Mineral Property:		0		0
Autos:		0		0
Total Non Real				(+) 10,138,014
Market Value				= 107,789,924
Ag		Non Exempt	Exempt	
Total Productivity Market:		1,497,098		0
Ag Use:		43,020		0
Timber Use:		0		0
Productivity Loss:		1,454,078		0
Productivity Loss				(-) 1,454,078
Appraised Value				= 106,335,846
Homestead Cap				(-) 4,178,385
Assessed Value				= 102,157,461
Exemption	Count	Local	State	Total
AB	4	157,472	0	157,472
DP	20	200,000	0	200,000
DV1	10	0	71,000	71,000
DV2	2	0	19,500	19,500
DV3	1	0	12,000	12,000
DV4	6	0	72,000	72,000
EX	99	0	3,088,107	3,088,107
EX366	16	0	4,129	4,129
FR	1	977,459	0	977,459
HT	1	0	0	0
OV65	204	2,034,623	0	2,034,623
OV65S	2	20,000	0	20,000
Total Exemptions				(-) 6,656,290
Net Taxable				= 95,501,171

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
557,402.13 = 95,501,171 * (0.5837 / 100)

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

2002 CERTIFIED TOTALS

Property Count: 1,776

CFC - FARMERSVILLE CITY
Grand Totals

0/19/2005

2:22:19PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	979		\$1,744,099	\$68,556,527
B	MULTIFAMILY RESIDENCE	13		\$0	\$1,798,989
C	VACANT LOT	291		\$0	\$3,135,797
D1	QUALIFIED AG LAND	30	368.1965	\$0	\$1,497,098
D2	NON-QUALIFIED LAND	19	207.3314	\$0	\$1,540,081
E	FARM OR RANCH IMPROVEMENT	16		\$34,494	\$974,528
F1	COMMERCIAL REAL PROPERTY	114		\$1,179,127	\$12,680,673
F2	INDUSTRIAL REAL PROPERTY	13		\$0	\$4,198,053
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$350,890
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$199,018
J4	TELEPHONE COMPANY (INCLUDING CO-O	8		\$0	\$1,514,678
J6	PIPELAND COMPANY	1		\$0	\$3,566
J7	CABLE TELEVISION COMPANY	2		\$0	\$173,185
J8	OTHER TYPE OF UTILITY	1		\$0	\$95,892
L1	COMMERCIAL PERSONAL PROPERTY	156		\$139,211	\$3,555,201
L2	INDUSTRIAL PERSONAL PROPERTY	10		\$0	\$2,871,968
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	6		\$23,772	\$90,252
S	SPECIAL INVENTORY TAX	8		\$0	\$1,461,292
X	TOTALLY EXEMPT PROPERTY	115		\$310,000	\$3,092,236
	Totals		575.5279	\$3,430,703	\$107,789,924

2002 CERTIFIED TOTALS

Property Count: 1,776

CFC - FARMERSVILLE CITY
Grand Totals

0/19/2005

2:22:19PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		979		\$1,744,099	\$68,556,527
B		13		\$0	\$1,798,989
C		291		\$0	\$3,135,797
D1	NATIVE PASTURE	30	368.1965	\$0	\$1,497,098
D2	IMPROVED PASTURE	19	207.3314	\$0	\$1,540,081
E		16		\$34,494	\$974,528
F1	REAL COMMERCIAL	114		\$1,179,127	\$12,680,673
F2	REAL INDUSTRIAL	13		\$0	\$4,198,053
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$350,890
J3	ELECTRIC COMPANIES	2		\$0	\$199,018
J4	TELEPHONE (ALL TELE-COMMUNICATION	8		\$0	\$1,514,678
J6	PIPELINES	1		\$0	\$3,566
J7	CABLE COMPANIES	2		\$0	\$173,185
J8	OTHER	1		\$0	\$95,892
L1	TANGIBLE COMMERCIAL PERSONAL	156		\$139,211	\$3,555,201
L2	TANGIBLE INDUSTRIAL PERSONAL	10		\$0	\$2,871,968
M1	TANGIBLE PERSONAL NONBUSINESS WA	6		\$23,772	\$90,252
S	SPECIAL INVENTORY BPP	8		\$0	\$1,461,292
X	TOTALLY EXEMPT PROPERTY	115		\$310,000	\$3,092,236
		Totals	575.5279	\$3,430,703	\$107,789,924

2002 CERTIFIED TOTALS

Property Count: 1,776

CFC - FARMERSVILLE CITY
Effective Rate Assumption

0/19/2005

2:22:19PM

New Value

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

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	4	2001 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$0

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	4	\$40,000
DV1	DISABLED VET	1	\$5,000
OV65	OVER 65	4	\$40,000
PARTIAL EXEMPTIONS VALUE LOSS			9
TOTAL EXEMPTIONS VALUE LOSS			\$85,000

New Ag / Timber Exemptions**New Annexations**

Count	Market Value	Taxable Value
7	\$919,758	\$876,803

New Deannexations

Count	Market Value	Taxable Value
3		\$43,601

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
592	\$82,524	\$0	\$82,524

2002 CERTIFIED TOTALS

Property Count: 25,221

CFR - FRISCO CITY
Grand Totals

0/19/2005

2:21:47PM

Land		Value					
Homesite:		1,006,542,506					
Non Homesite:		819,575,487					
Ag Market:		919,453,770					
Timber Market:		0			Total Land	(+)	2,745,571,763
Improvement		Value					
Homesite:		2,426,243,349					
Non Homesite:		870,997,876			Total Improvements	(+)	3,297,241,225
Non Real		Count	Value				
Personal Property:		1,594	338,842,398				
Mineral Property:		0	0				
Autos:		0	0		Total Non Real	(+)	338,842,398
					Market Value	=	6,381,655,386
Ag		Non Exempt	Exempt				
Total Productivity Market:		898,669,333	20,784,437				
Ag Use:		2,952,823	60,006				
Timber Use:		0	0				
Productivity Loss:		895,716,510	20,724,431		Productivity Loss	(-)	895,716,510
					Appraised Value	=	5,485,938,876
					Homestead Cap	(-)	8,372,475
					Assessed Value	=	5,477,566,401
Exemption	Count	Local	State	Total			
AB	2	18,867,007	0	18,867,007			
DP	70	693,369	0	693,369			
DV1	88	0	511,000	511,000			
DV2	19	0	156,000	156,000			
DV3	10	0	106,000	106,000			
DV4	10	0	120,000	120,000			
DV4S	5	0	60,000	60,000			
EX	509	0	108,688,592	108,688,592			
EX (Prorated)	2	0	869,111	869,111			
EX366	33	0	8,518	8,518			
FR	6	6,475,974	0	6,475,974			
OV65	680	6,710,010	0	6,710,010			
OV65S	4	40,000	0	40,000			
PC	1	91,050	0	91,050	Total Exemptions	(-)	143,396,631
					Net Taxable	=	5,334,169,770

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 17,978,765.87 = 5,334,169,770 * (0.3370 / 100)

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

2002 CERTIFIED TOTALS

Property Count: 25,221

CFR - FRISCO CITY
Grand Totals

0/19/2005

2:22:19PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	15,322		\$265,807,491	\$2,981,757,340
B	MULTIFAMILY RESIDENCE	452		\$10,129,916	\$263,751,382
C	VACANT LOT	3,969		\$0	\$269,362,509
D1	QUALIFIED AG LAND	580	20,258.8803	\$0	\$898,669,333
D2	NON-QUALIFIED LAND	265	3,570.0637	\$0	\$303,993,307
E	FARM OR RANCH IMPROVEMENT	115		\$291,513	\$11,572,519
F1	COMMERCIAL REAL PROPERTY	296		\$108,029,415	\$870,277,234
F2	INDUSTRIAL REAL PROPERTY	31		\$962,246	\$36,962,993
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$4,332,620
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	9		\$0	\$31,506,940
J4	TELEPHONE COMPANY (INCLUDING CO-O	24		\$0	\$23,152,806
J6	PIPELAND COMPANY	1		\$0	\$551,840
J7	CABLE TELEVISION COMPANY	5		\$0	\$231,063
J8	OTHER TYPE OF UTILITY	1		\$0	\$5,203,614
L1	COMMERCIAL PERSONAL PROPERTY	1,418		\$25,790,730	\$257,312,813
L2	INDUSTRIAL PERSONAL PROPERTY	17		\$0	\$12,380,160
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	183		\$6,000	\$1,152,184
O	RESIDENTIAL INVENTORY	3,194		\$112,766,909	\$294,368,074
S	SPECIAL INVENTORY TAX	7		\$0	\$6,419,545
X	TOTALLY EXEMPT PROPERTY	541		\$184,094	\$108,697,110
	Totals		23,828.9440	\$523,968,314	\$6,381,655,386

2002 CERTIFIED TOTALS

Property Count: 25,221

CFR - FRISCO CITY
Grand Totals

0/19/2005

2:22:19PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		15,322		\$265,807,491	\$2,981,757,340
B		452		\$10,129,916	\$263,751,382
C		3,969		\$0	\$269,362,509
D1	NATIVE PASTURE	580	20,258.8803	\$0	\$898,669,333
D2	IMPROVED PASTURE	265	3,570.0637	\$0	\$303,993,307
E		115		\$291,513	\$11,572,519
F1	REAL COMMERCIAL	296		\$108,029,415	\$870,277,234
F2	REAL INDUSTRIAL	31		\$962,246	\$36,962,993
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$4,332,620
J3	ELECTRIC COMPANIES	9		\$0	\$31,506,940
J4	TELEPHONE (ALL TELE-COMMUNICATION	24		\$0	\$23,152,806
J6	PIPELINES	1		\$0	\$551,840
J7	CABLE COMPANIES	5		\$0	\$231,063
J8	OTHER	1		\$0	\$5,203,614
L1	TANGIBLE COMMERCIAL PERSONAL	1,418		\$25,790,730	\$257,312,813
L2	TANGIBLE INDUSTRIAL PERSONAL	17		\$0	\$12,380,160
M1	TANGIBLE PERSONAL NONBUSINESS WA	183		\$6,000	\$1,152,184
O	RESIDENTIAL INVENTORY	3,194		\$112,766,909	\$294,368,074
S	SPECIAL INVENTORY BPP	7		\$0	\$6,419,545
X	TOTALLY EXEMPT PROPERTY	541		\$184,094	\$108,697,110
		Totals	23,828.9440	\$523,968,314	\$6,381,655,386

2002 CERTIFIED TOTALS

Property Count: 25,221

CFR - FRISCO CITY
Effective Rate Assumption

0/19/2005

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New Value

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

New Exemptions

Exemption	Description	Count	2001 Market Value	
EX	TOTAL EXEMPTION	80		\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$0

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	16	\$160,000
DV1	DISABLED VET	14	\$70,000
DV2	DISABLED VET	8	\$60,000
DV4	DISABLED VET	4	\$48,000
OV65	OVER 65	64	\$630,000
PARTIAL EXEMPTIONS VALUE LOSS		106	\$968,000
TOTAL EXEMPTIONS VALUE LOSS			\$968,000

New Ag / Timber Exemptions

2001 Market Value	\$2,663,911	Count: 3
2002 Ag/Timber Use	\$2,952	
NEW AG / TIMBER VALUE LOSS	\$2,660,959	

New Annexations

Count	Market Value	Taxable Value
11	\$6,723,253	\$1,686,973

New Deannexations

Count	Market Value	Taxable Value
4		\$1,611

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
11,075	\$215,082	\$0	\$215,082

2002 CERTIFIED TOTALS

Property Count: 1,908

CFV - FAIRVIEW TOWN
Grand Totals

0/19/2005

2:21:47PM

Land		Value			
Homesite:		111,823,663			
Non Homesite:		36,134,023			
Ag Market:		55,844,407			
Timber Market:		0		Total Land	(+) 203,802,093
Improvement		Value			
Homesite:		253,098,025			
Non Homesite:		6,774,185		Total Improvements	(+) 259,872,210
Non Real		Count	Value		
Personal Property:		117	7,538,106		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 7,538,106
				Market Value	= 471,212,409
Ag		Non Exempt	Exempt		
Total Productivity Market:		55,844,407	0		
Ag Use:		266,534	0		
Timber Use:		0	0		
Productivity Loss:		55,577,873	0	Productivity Loss	(-) 55,577,873
				Appraised Value	= 415,634,536
				Homestead Cap	(-) 4,596,472
				Assessed Value	= 411,038,064
Exemption	Count	Local	State	Total	
DP	9	90,000	0	90,000	
DV1	11	0	83,000	83,000	
DV2	1	0	7,500	7,500	
DV3	1	0	10,000	10,000	
DV4	3	0	36,000	36,000	
DV4S	1	0	12,000	12,000	
EX	41	0	4,982,665	4,982,665	
EX (Prorated)	1	0	17,276	17,276	
EX366	10	0	2,110	2,110	
OV65	113	1,116,094	0	1,116,094	
				Total Exemptions	(-) 6,356,645
				Net Taxable	= 404,681,419

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,173,576.12 = 404,681,419 * (0.2900 / 100)

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

2002 CERTIFIED TOTALS

Property Count: 1,908

CFV - FAIRVIEW TOWN
Grand Totals

0/19/2005

2:22:19PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,068		\$31,969,525	\$336,498,238
B	MULTIFAMILY RESIDENCE	1		\$0	\$107,543
C	VACANT LOT	454		\$0	\$32,194,343
D1	QUALIFIED AG LAND	139	2,026.4804	\$0	\$55,844,407
D2	NON-QUALIFIED LAND	41	365.8422	\$0	\$8,080,318
E	FARM OR RANCH IMPROVEMENT	55		\$576,217	\$7,958,356
F1	COMMERCIAL REAL PROPERTY	14		\$2,142,752	\$7,914,933
F2	INDUSTRIAL REAL PROPERTY	4		\$184,586	\$2,054,688
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$325,370
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$1,872,580
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$510,909
J7	CABLE TELEVISION COMPANY	2		\$0	\$67,531
J8	OTHER TYPE OF UTILITY	1		\$0	\$181,439
L1	COMMERCIAL PERSONAL PROPERTY	85		\$12,427	\$3,816,834
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$292,163
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	33		\$0	\$327,781
O	RESIDENTIAL INVENTORY	51		\$3,997,861	\$7,992,668
S	SPECIAL INVENTORY TAX	2		\$0	\$187,533
X	TOTALLY EXEMPT PROPERTY	50		\$260	\$4,984,775
	Totals		2,392.3226	\$38,883,628	\$471,212,409

2002 CERTIFIED TOTALS

Property Count: 1,908

CFV - FAIRVIEW TOWN

Grand Totals

0/19/2005

2:22:19PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		1,068		\$31,969,525	\$336,498,238
B		1		\$0	\$107,543
C		454		\$0	\$32,194,343
D1	NATIVE PASTURE	139	2,026.4804	\$0	\$55,844,407
D2	IMPROVED PASTURE	41	365.8422	\$0	\$8,080,318
E		55		\$576,217	\$7,958,356
F1	REAL COMMERCIAL	14		\$2,142,752	\$7,914,933
F2	REAL INDUSTRIAL	4		\$184,586	\$2,054,688
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$325,370
J3	ELECTRIC COMPANIES	2		\$0	\$1,872,580
J4	TELEPHONE (ALL TELE-COMMUNICATION	2		\$0	\$510,909
J7	CABLE COMPANIES	2		\$0	\$67,531
J8	OTHER	1		\$0	\$181,439
L1	TANGIBLE COMMERCIAL PERSONAL	85		\$12,427	\$3,816,834
L2	TANGIBLE INDUSTRIAL PERSONAL	1		\$0	\$292,163
M1	TANGIBLE PERSONAL NONBUSINESS WA	33		\$0	\$327,781
O	RESIDENTIAL INVENTORY	51		\$3,997,861	\$7,992,668
S	SPECIAL INVENTORY BPP	2		\$0	\$187,533
X	TOTALLY EXEMPT PROPERTY	50		\$260	\$4,984,775
	Totals		2,392.3226	\$38,883,628	\$471,212,409

2002 CERTIFIED TOTALS

Property Count: 1,908

CFV - FAIRVIEW TOWN
Effective Rate Assumption

0/19/2005

2:22:19PM

New Value

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

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	9	2001 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$0

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	3	\$30,000
DV1	DISABLED VET	2	\$17,000
DV3	DISABLED VET	1	\$10,000
OV65	OVER 65	41	\$410,000
PARTIAL EXEMPTIONS VALUE LOSS		47	\$467,000
TOTAL EXEMPTIONS VALUE LOSS			\$467,000

New Ag / Timber Exemptions

2001 Market Value	\$201,279	Count: 3
2002 Ag/Timber Use	\$1,035	
NEW AG / TIMBER VALUE LOSS	\$200,244	

New Annexations

Count	Market Value	Taxable Value
1	\$217,000	\$409

New Deannexations

Count	Market Value	Taxable Value
11		\$391

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
844	\$337,085	\$0	\$337,085

2002 CERTIFIED TOTALS

CGA - GARLAND CITY
Grand Totals

Property Count: 104

0/19/2005

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Land		Value			
Homesite:		4,914,730			
Non Homesite:		276,725			
Ag Market:		0			
Timber Market:		0		Total Land	(+) 5,191,455
Improvement		Value			
Homesite:		11,364,882			
Non Homesite:		0		Total Improvements	(+) 11,364,882
Non Real		Count	Value		
Personal Property:		0	0		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 0
				Market Value	= 16,556,337
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	= 16,556,337
				Homestead Cap	(-) 30,994
				Assessed Value	= 16,525,343
Exemption	Count	Local	State	Total	
EX	1	0	235,900	235,900	Total Exemptions (-) 235,900
					Net Taxable = 16,289,443

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 16,289,443 * (0.0000 / 100)

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

2002 CERTIFIED TOTALS

Property Count: 104

CGA - GARLAND CITY
Grand Totals

0/19/2005

2:22:19PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	57		\$1,725,491	\$13,267,406
C	VACANT LOT	9		\$0	\$348,760
D2	NON-QUALIFIED LAND	1	6.1500	\$0	\$33,825
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	2		\$0	\$1,500
O	RESIDENTIAL INVENTORY	34		\$798,212	\$2,668,946
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$235,900
	Totals		6.1500	\$2,523,703	\$16,556,337

2002 CERTIFIED TOTALS

Property Count: 104

CGA - GARLAND CITY
Grand Totals

0/19/2005

2:22:19PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		57		\$1,725,491	\$13,267,406
C		9		\$0	\$348,760
D2	IMPROVED PASTURE	1	6.1500	\$0	\$33,825
M1	TANGIBLE PERSONAL NONBUSINESS WA	2		\$0	\$1,500
O	RESIDENTIAL INVENTORY	34		\$798,212	\$2,668,946
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$235,900
	Totals		6.1500	\$2,523,703	\$16,556,337

2002 CERTIFIED TOTALS

Property Count: 104

CGA - GARLAND CITY
Effective Rate Assumption

0/19/2005

2:22:19PM

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

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
43	\$242,737	\$0	\$242,737

2002 CERTIFIED TOTALS

CJO - JOSEPHINE CITY
Grand Totals

Property Count: 425

0/19/2005

2:21:47PM

Land		Value				
Homesite:		2,902,150				
Non Homesite:		1,368,136				
Ag Market:		1,089,617				
Timber Market:		0		Total Land	(+)	5,359,903
Improvement		Value				
Homesite:		9,519,899				
Non Homesite:		906,234		Total Improvements	(+)	10,426,133
Non Real		Count	Value			
Personal Property:		15	608,460			
Mineral Property:		0	0			
Autos:		0	0	Total Non Real	(+)	608,460
				Market Value	=	16,394,496
Ag		Non Exempt	Exempt			
Total Productivity Market:		1,089,617	0			
Ag Use:		45,839	0			
Timber Use:		0	0			
Productivity Loss:		1,043,778	0	Productivity Loss	(-)	1,043,778
				Appraised Value	=	15,350,718
				Homestead Cap	(-)	315,995
				Assessed Value	=	15,034,723
Exemption	Count	Local	State	Total		
DP	8	80,000	0	80,000		
DV1	2	0	10,000	10,000		
DV4	2	0	24,000	24,000		
EX	10	0	106,711	106,711		
EX366	2	0	313	313		
OV65	34	334,940	0	334,940		
PC	1	13,794	0	13,794		
					Total Exemptions	(-) 569,758
					Net Taxable	= 14,464,965

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
63,067.54 = 14,464,965 * (0.4360 / 100)

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

2002 CERTIFIED TOTALS

Property Count: 425

CJO - JOSEPHINE CITY
Grand Totals

0/19/2005

2:22:19PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	232		\$1,128,720	\$11,672,220
B	MULTIFAMILY RESIDENCE	1		\$0	\$40,738
C	VACANT LOT	83		\$0	\$877,145
D1	QUALIFIED AG LAND	47	299.2517	\$0	\$1,089,617
D2	NON-QUALIFIED LAND	19	89.3700	\$0	\$462,037
E	FARM OR RANCH IMPROVEMENT	19		\$139,990	\$1,080,723
F1	COMMERCIAL REAL PROPERTY	5		\$0	\$199,133
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$24,450
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$285,290
J4	TELEPHONE COMPANY (INCLUDING CO-O	3		\$0	\$246,631
J8	OTHER TYPE OF UTILITY	1		\$0	\$34,438
L1	COMMERCIAL PERSONAL PROPERTY	8		\$0	\$46,038
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	12		\$0	\$229,012
X	TOTALLY EXEMPT PROPERTY	12		\$0	\$107,024
	Totals		388.6217	\$1,268,710	\$16,394,496

2002 CERTIFIED TOTALS

Property Count: 425

CJO - JOSEPHINE CITY
Grand Totals

0/19/2005

2:22:19PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		232		\$1,128,720	\$11,672,220
B		1		\$0	\$40,738
C		83		\$0	\$877,145
D1	NATIVE PASTURE	47	299.2517	\$0	\$1,089,617
D2	IMPROVED PASTURE	19	89.3700	\$0	\$462,037
E		19		\$139,990	\$1,080,723
F1	REAL COMMERCIAL	5		\$0	\$199,133
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$24,450
J3	ELECTRIC COMPANIES	1		\$0	\$285,290
J4	TELEPHONE (ALL TELE-COMMUNICATION	3		\$0	\$246,631
J8	OTHER	1		\$0	\$34,438
L1	TANGIBLE COMMERCIAL PERSONAL	8		\$0	\$46,038
M1	TANGIBLE PERSONAL NONBUSINESS WA	12		\$0	\$229,012
X	TOTALLY EXEMPT PROPERTY	12		\$0	\$107,024
	Totals		388.6217	\$1,268,710	\$16,394,496

2002 CERTIFIED TOTALS

Property Count: 425

CJO - JOSEPHINE CITY
Effective Rate Assumption

0/19/2005

2:22:19PM

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
DP	DISABILITY	1	\$10,000
OV65	OVER 65	2	\$20,000
PARTIAL EXEMPTIONS VALUE LOSS		3	\$30,000
		TOTAL EXEMPTIONS VALUE LOSS	\$30,000

New Ag / Timber Exemptions

2001 Market Value	\$16,450	Count: 1
2002 Ag/Timber Use	\$336	
NEW AG / TIMBER VALUE LOSS	\$16,114	

New Annexations**New Deannexations****Average Homestead Value**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
131	\$56,912	\$0	\$56,912

2002 CERTIFIED TOTALS

CLA - LAVON CITY

Property Count: 503

Grand Totals

0/19/2005

2:21:47PM

Land	Value		
Homesite:	10,254,928		
Non Homesite:	1,878,209		
Ag Market:	2,289,689		
Timber Market:	0	Total Land	(+)
			14,422,826

Improvement	Value		
Homesite:	22,580,080		
Non Homesite:	1,794,801	Total Improvements	(+)
			24,374,881

Non Real	Count	Value		
Personal Property:	33	1,126,846		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
				1,126,846
			Market Value	=
				39,924,553

Ag	Non Exempt	Exempt		
Total Productivity Market:	2,289,689	0		
Ag Use:	69,860	0		
Timber Use:	0	0		
Productivity Loss:	2,219,829	0	Productivity Loss	(-)
			Appraised Value	=
				2,219,829
			Homestead Cap	(-)
			Assessed Value	=
				163,108
				37,541,616

Exemption	Count	Local	State	Total		
DP	2	20,000	0	20,000		
DV1	1	0	5,000	5,000		
DV2	1	0	7,500	7,500		
DV4	1	0	12,000	12,000		
DV4S	1	0	12,000	12,000		
EX	14	0	296,345	296,345		
EX366	5	0	1,218	1,218		
OV65	30	297,835	0	297,835	Total Exemptions	(-)
					Net Taxable	=
						36,889,718

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 152,907.88 = 36,889,718 * (0.4145 / 100)

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

2002 CERTIFIED TOTALS

Property Count: 503

CLA - LAVON CITY
Grand Totals

0/19/2005

2:22:19PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	243		\$5,953,815	\$27,642,050
C	VACANT LOT	184		\$0	\$5,178,656
D1	QUALIFIED AG LAND	39	403.7975	\$0	\$2,289,689
D2	NON-QUALIFIED LAND	8	63.3710	\$0	\$367,466
E	FARM OR RANCH IMPROVEMENT	10		\$13,897	\$473,394
F1	COMMERCIAL REAL PROPERTY	11		\$0	\$1,461,543
F2	INDUSTRIAL REAL PROPERTY	1		\$230,600	\$230,600
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$163,215
J7	CABLE TELEVISION COMPANY	1		\$0	\$0
J8	OTHER TYPE OF UTILITY	1		\$0	\$15,971
L1	COMMERCIAL PERSONAL PROPERTY	21		\$28,582	\$912,476
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$22,000
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	4		\$0	\$61,081
O	RESIDENTIAL INVENTORY	5		\$267,566	\$808,124
S	SPECIAL INVENTORY TAX	1		\$0	\$725
X	TOTALLY EXEMPT PROPERTY	19		\$0	\$297,563
	Totals		467.1685	\$6,494,460	\$39,924,553

2002 CERTIFIED TOTALS

Property Count: 503

CLA - LAVON CITY
Grand Totals

0/19/2005

2:22:19PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		243		\$5,953,815	\$27,642,050
C		184		\$0	\$5,178,656
D1	NATIVE PASTURE	39	403.7975	\$0	\$2,289,689
D2	IMPROVED PASTURE	8	63.3710	\$0	\$367,466
E		10		\$13,897	\$473,394
F1	REAL COMMERCIAL	11		\$0	\$1,461,543
F2	REAL INDUSTRIAL	1		\$230,600	\$230,600
J4	TELEPHONE (ALL TELE-COMMUNICATION	2		\$0	\$163,215
J7	CABLE COMPANIES	1		\$0	\$0
J8	OTHER	1		\$0	\$15,971
L1	TANGIBLE COMMERCIAL PERSONAL	21		\$28,582	\$912,476
L2	TANGIBLE INDUSTRIAL PERSONAL	1		\$0	\$22,000
M1	TANGIBLE PERSONAL NONBUSINESS WA	4		\$0	\$61,081
O	RESIDENTIAL INVENTORY	5		\$267,566	\$808,124
S	SPECIAL INVENTORY BPP	1		\$0	\$725
X	TOTALLY EXEMPT PROPERTY	19		\$0	\$297,563
	Totals		467.1685	\$6,494,460	\$39,924,553

2002 CERTIFIED TOTALS

Property Count: 503

CLA - LAVON CITY
Effective Rate Assumption

0/19/2005

2:22:19PM

New Value

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

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	1	2001 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$0

Exemption	Description	Count	Exemption Amount
DV1	DISABLED VET	1	\$5,000
DV2	DISABLED VET	1	\$7,500
OV65	OVER 65	3	\$30,000
PARTIAL EXEMPTIONS VALUE LOSS			5
TOTAL EXEMPTIONS VALUE LOSS			\$42,500

New Ag / Timber Exemptions**New Annexations**

Count	Market Value	Taxable Value
3	\$787,096	\$538,890

New Deannexations**Average Homestead Value**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
140	\$131,404	\$0	\$131,404

2002 CERTIFIED TOTALS

Property Count: 806

CLC - LOWRY CROSSING CITY
Grand Totals

0/19/2005

2:21:47PM

Land		Value			
Homesite:		17,192,870			
Non Homesite:		3,852,101			
Ag Market:		3,496,462			
Timber Market:		0		Total Land	(+) 24,541,433
Improvement		Value			
Homesite:		49,285,109			
Non Homesite:		1,112,486		Total Improvements	(+) 50,397,595
Non Real		Count	Value		
Personal Property:		29	642,310		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 642,310
				Market Value	= 75,581,338
Ag		Non Exempt	Exempt		
Total Productivity Market:		3,496,462	0		
Ag Use:		74,264	0		
Timber Use:		0	0		
Productivity Loss:		3,422,198	0	Productivity Loss	(-) 3,422,198
				Appraised Value	= 72,159,140
				Homestead Cap	(-) 1,961,334
				Assessed Value	= 70,197,806
Exemption	Count	Local	State	Total	
DP	6	90,000	0	90,000	
DV1	5	0	25,000	25,000	
DV4	1	0	12,000	12,000	
EX	29	0	507,949	507,949	
EX366	2	0	584	584	
OV65	56	794,046	0	794,046	
OV65S	1	15,000	0	15,000	
				Total Exemptions	(-) 1,444,579
				Net Taxable	= 68,753,227

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 166,496.25 = 68,753,227 * (0.2422 / 100)

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

2002 CERTIFIED TOTALS

Property Count: 806

CLC - LOWRY CROSSING CITY
Grand Totals

0/19/2005

2:22:19PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	541		\$3,885,743	\$63,345,767
B	MULTIFAMILY RESIDENCE	1		\$0	\$173,617
C	VACANT LOT	87		\$0	\$2,012,976
D1	QUALIFIED AG LAND	72	536.1528	\$0	\$3,496,462
D2	NON-QUALIFIED LAND	12	86.2261	\$0	\$607,030
E	FARM OR RANCH IMPROVEMENT	30		\$1,126,805	\$2,715,232
F1	COMMERCIAL REAL PROPERTY	4		\$0	\$426,889
J8	OTHER TYPE OF UTILITY	1		\$0	\$126,635
L1	COMMERCIAL PERSONAL PROPERTY	24		\$0	\$488,153
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	8		\$0	\$114,982
O	RESIDENTIAL INVENTORY	31		\$848,259	\$1,565,062
X	TOTALLY EXEMPT PROPERTY	31		\$117	\$508,533
	Totals		622.3789	\$5,860,924	\$75,581,338

2002 CERTIFIED TOTALS

Property Count: 806

CLC - LOWRY CROSSING CITY
Grand Totals

0/19/2005

2:22:19PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		541		\$3,885,743	\$63,345,767
B		1		\$0	\$173,617
C		87		\$0	\$2,012,976
D1	NATIVE PASTURE	72	536.1528	\$0	\$3,496,462
D2	IMPROVED PASTURE	12	86.2261	\$0	\$607,030
E		30		\$1,126,805	\$2,715,232
F1	REAL COMMERCIAL	4		\$0	\$426,889
J8	OTHER	1		\$0	\$126,635
L1	TANGIBLE COMMERCIAL PERSONAL	24		\$0	\$488,153
M1	TANGIBLE PERSONAL NONBUSINESS WA	8		\$0	\$114,982
O	RESIDENTIAL INVENTORY	31		\$848,259	\$1,565,062
X	TOTALLY EXEMPT PROPERTY	31		\$117	\$508,533
		Totals	622.3789	\$5,860,924	\$75,581,338

2002 CERTIFIED TOTALS

Property Count: 806

CLC - LOWRY CROSSING CITY

Effective Rate Assumption

0/19/2005

2:22:19PM

New Value

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

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	1	2001 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$0

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	1	\$15,000
DV1	DISABLED VET	2	\$10,000
OV65	OVER 65	6	\$75,000
PARTIAL EXEMPTIONS VALUE LOSS			9
TOTAL EXEMPTIONS VALUE LOSS			\$100,000

New Ag / Timber Exemptions**New Annexations****New Deannexations**

Count	Market Value	Taxable Value
6		\$0

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
422	\$124,814	\$0	\$124,814

2002 CERTIFIED TOTALS

Property Count: 481

CLE - LITTLE ELM CITY
Grand Totals

0/19/2005

2:21:47PM

Land		Value			
Homesite:		16,217,927			
Non Homesite:		1,413,794			
Ag Market:		0			
Timber Market:		0		Total Land	(+) 17,631,721
Improvement		Value			
Homesite:		36,263,086			
Non Homesite:		422,408		Total Improvements	(+) 36,685,494
Non Real		Count	Value		
Personal Property:		9	441,017		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 441,017
				Market Value	= 54,758,232
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	= 54,758,232
				Homestead Cap	(-) 126,141
				Assessed Value	= 54,632,091
Exemption	Count	Local	State	Total	
DV1	4	0	20,000	20,000	
EX	3	0	3,699	3,699	
				Total Exemptions	(-) 23,699
				Net Taxable	= 54,608,392

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 54,608,392 * (0.0000 / 100)

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

2002 CERTIFIED TOTALS

Property Count: 481

CLE - LITTLE ELM CITY
Grand Totals

0/19/2005

2:22:19PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	289		\$13,227,848	\$41,764,567
C	VACANT LOT	96		\$0	\$3,146,271
F1	COMMERCIAL REAL PROPERTY	4		\$213,014	\$1,831,003
L1	COMMERCIAL PERSONAL PROPERTY	9		\$379,097	\$441,017
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	2		\$0	\$1,000
O	RESIDENTIAL INVENTORY	80		\$5,015,458	\$7,570,675
X	TOTALLY EXEMPT PROPERTY	3		\$0	\$3,699
	Totals		0.0000	\$18,835,417	\$54,758,232

2002 CERTIFIED TOTALS

Property Count: 481

CLE - LITTLE ELM CITY
Grand Totals

0/19/2005

2:22:19PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		289		\$13,227,848	\$41,764,567
C		96		\$0	\$3,146,271
F1	REAL COMMERCIAL	4		\$213,014	\$1,831,003
L1	TANGIBLE COMMERCIAL PERSONAL	9		\$379,097	\$441,017
M1	TANGIBLE PERSONAL NONBUSINESS WA	2		\$0	\$1,000
O	RESIDENTIAL INVENTORY	80		\$5,015,458	\$7,570,675
X	TOTALLY EXEMPT PROPERTY	3		\$0	\$3,699
	Totals		0.0000	\$18,835,417	\$54,758,232

2002 CERTIFIED TOTALS

Property Count: 481

CLE - LITTLE ELM CITY
Effective Rate Assumption

0/19/2005

2:22:19PM

New Value

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

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	2	2001 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

New Deannexations

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
169	\$144,775	\$0	\$144,775

2002 CERTIFIED TOTALS

CLU - LUCAS CITY

Property Count: 1,978

Grand Totals

0/19/2005

2:21:47PM

Land	Value			
Homesite:	90,762,582			
Non Homesite:	25,300,659			
Ag Market:	47,525,448			
Timber Market:	0	Total Land	(+)	163,588,689

Improvement	Value			
Homesite:	189,474,548			
Non Homesite:	4,279,721	Total Improvements	(+)	193,754,269

Non Real	Count	Value		
Personal Property:	117	3,946,108		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				3,946,108
				361,289,066

Ag	Non Exempt	Exempt		
Total Productivity Market:	47,525,448	0		
Ag Use:	345,880	0		
Timber Use:	0	0		
Productivity Loss:	47,179,568	0	Productivity Loss	(-)
			Appraised Value	=
				47,179,568
			Homestead Cap	(-)
			Assessed Value	=
				11,396,471
				302,713,027

Exemption	Count	Local	State	Total		
DP	11	516,339	0	516,339		
DV1	9	0	66,000	66,000		
DV2	1	0	12,000	12,000		
DV3	2	0	22,000	22,000		
DV4	2	0	24,000	24,000		
DV4S	1	0	12,000	12,000		
EX	62	0	4,710,122	4,710,122		
EX366	8	0	1,317	1,317		
HS	980	17,471,164	0	17,471,164		
OV65	137	6,646,891	0	6,646,891		
OV65S	1	50,000	0	50,000	Total Exemptions	(-)
					Net Taxable	=
						29,531,833
						273,181,194

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,017,619.07 = 273,181,194 * (0.3725 / 100)

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

2002 CERTIFIED TOTALS

Property Count: 1,978

CLU - LUCAS CITY
Grand Totals

0/19/2005

2:22:19PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,109		\$14,796,428	\$248,094,742
C	VACANT LOT	357		\$0	\$24,076,751
D1	QUALIFIED AG LAND	276	2,834.1490	\$0	\$47,525,448
D2	NON-QUALIFIED LAND	40	394.3193	\$0	\$7,687,577
E	FARM OR RANCH IMPROVEMENT	138		\$396,502	\$15,760,250
F1	COMMERCIAL REAL PROPERTY	15		\$0	\$2,036,655
F2	INDUSTRIAL REAL PROPERTY	1		\$0	\$419,200
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$776,410
J4	TELEPHONE COMPANY (INCLUDING CO-O	3		\$0	\$658,256
J8	OTHER TYPE OF UTILITY	1		\$0	\$156,316
L1	COMMERCIAL PERSONAL PROPERTY	90		\$5,723	\$2,211,330
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	12		\$0	\$90,350
O	RESIDENTIAL INVENTORY	53		\$3,017,375	\$7,084,342
S	SPECIAL INVENTORY TAX	1		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	70		\$0	\$4,711,439
	Totals		3,228.4683	\$18,216,028	\$361,289,066

2002 CERTIFIED TOTALS

Property Count: 1,978

CLU - LUCAS CITY
Grand Totals

0/19/2005

2:22:19PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		1,109		\$14,796,428	\$248,094,742
C		357		\$0	\$24,076,751
D1	NATIVE PASTURE	276	2,834.1490	\$0	\$47,525,448
D2	IMPROVED PASTURE	40	394.3193	\$0	\$7,687,577
E		138		\$396,502	\$15,760,250
F1	REAL COMMERCIAL	15		\$0	\$2,036,655
F2	REAL INDUSTRIAL	1		\$0	\$419,200
J3	ELECTRIC COMPANIES	2		\$0	\$776,410
J4	TELEPHONE (ALL TELE-COMMUNICATION	3		\$0	\$658,256
J8	OTHER	1		\$0	\$156,316
L1	TANGIBLE COMMERCIAL PERSONAL	90		\$5,723	\$2,211,330
M1	TANGIBLE PERSONAL NONBUSINESS WA	12		\$0	\$90,350
O	RESIDENTIAL INVENTORY	53		\$3,017,375	\$7,084,342
S	SPECIAL INVENTORY BPP	1		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	70		\$0	\$4,711,439
	Totals		3,228.4683	\$18,216,028	\$361,289,066

2002 CERTIFIED TOTALS

Property Count: 1,978

CLU - LUCAS CITY
Effective Rate Assumption

0/19/2005

2:22:19PM

New Value

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

New Exemptions

Exemption	Description	Count	2001 Market Value	
EX	TOTAL EXEMPTION	6		\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$0

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	3	\$150,000
DV1	DISABLED VET	3	\$15,000
DV2	DISABLED VET	1	\$12,000
HS	HOMESTEAD	54	\$1,444,916
OV65	OVER 65	11	\$550,000
PARTIAL EXEMPTIONS VALUE LOSS		72	\$2,171,916
TOTAL EXEMPTIONS VALUE LOSS			\$2,171,916

New Ag / Timber Exemptions

2001 Market Value	\$1,150,172	Count: 9
2002 Ag/Timber Use	\$5,496	
NEW AG / TIMBER VALUE LOSS	\$1,144,676	

New Annexations

Count	Market Value	Taxable Value
4	\$803,283	\$456,647

New Deannexations

Count	Market Value	Taxable Value
6		\$1,301,100

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
912	\$238,473	\$30,095	\$208,378

2002 CERTIFIED TOTALS

CMC - MCKINNEY CITY

Property Count: 30,079

Grand Totals

0/19/2005

2:21:47PM

Land		Value		
Homesite:		945,276,230		
Non Homesite:		795,894,885		
Ag Market:		456,178,420		
Timber Market:		0	Total Land	(+) 2,197,349,535

Improvement		Value		
Homesite:		2,465,720,371		
Non Homesite:		740,727,388	Total Improvements	(+) 3,206,447,759

Non Real	Count	Value		
Personal Property:	2,481	660,694,569		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real Market Value	(+) 660,694,569
				= 6,064,491,863

Ag	Non Exempt	Exempt		
Total Productivity Market:	453,472,822	2,705,598		
Ag Use:	2,404,323	8,969		
Timber Use:	0	0		
Productivity Loss:	451,068,499	2,696,629	Productivity Loss Appraised Value	(-) 451,068,499
				= 5,613,423,364
			Homestead Cap Assessed Value	(-) 33,782,293
				= 5,579,641,071

Exemption	Count	Local	State	Total		
AB	22	60,309,821	0	60,309,821		
DV1	152	0	1,069,853	1,069,853		
DV1S	1	0	5,000	5,000		
DV2	26	0	235,500	235,500		
DV3	22	0	231,642	231,642		
DV4	39	0	455,777	455,777		
DV4S	18	0	192,000	192,000		
EX	802	0	251,098,881	251,098,881		
EX (Prorated)	12	0	685,415	685,415		
EX366	108	0	35,848	35,848		
FR	70	162,219,142	0	162,219,142		
HT	19	0	0	0		
OV65	1,923	55,741,290	0	55,741,290		
OV65S	19	570,000	0	570,000		
PC	2	3,961,030	0	3,961,030	Total Exemptions	(-) 536,811,199
					Net Taxable	= 5,042,829,872

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 30,156,122.63 = 5,042,829,872 * (0.5980 / 100)

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

2002 CERTIFIED TOTALS

Property Count: 30,079

CMC - MCKINNEY CITY
Grand Totals

0/19/2005

2:22:19PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	19,688		\$304,989,180	\$3,138,718,930
B	MULTIFAMILY RESIDENCE	214		\$27,496,533	\$227,682,994
C	VACANT LOT	3,644		\$0	\$231,511,994
D1	QUALIFIED AG LAND	592	16,697.6399	\$0	\$453,472,822
D2	NON-QUALIFIED LAND	184	2,861.5301	\$0	\$132,722,325
E	FARM OR RANCH IMPROVEMENT	139		\$193,011	\$13,236,216
ERROR		31		\$0	\$16,000
F1	COMMERCIAL REAL PROPERTY	762		\$43,134,949	\$627,829,365
F2	INDUSTRIAL REAL PROPERTY	75		\$4,217,876	\$151,026,519
J2	GAS DISTRIBUTION SYSTEM	4		\$0	\$7,980,692
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	9		\$0	\$47,965,300
J4	TELEPHONE COMPANY (INCLUDING CO-O	38		\$0	\$27,072,944
J6	PIPELAND COMPANY	1		\$0	\$297,200
J7	CABLE TELEVISION COMPANY	6		\$0	\$649,870
J8	OTHER TYPE OF UTILITY	2		\$0	\$6,930,793
L1	COMMERCIAL PERSONAL PROPERTY	1,900		\$2,026,299	\$340,532,800
L2	INDUSTRIAL PERSONAL PROPERTY	113		\$0	\$198,996,902
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	669		\$288,813	\$6,410,944
M2	TANGIBLE OTHER PERSONAL, OTHER	6		\$0	\$180,167
O	RESIDENTIAL INVENTORY	2,388		\$74,897,254	\$173,265,629
S	SPECIAL INVENTORY TAX	31		\$0	\$26,855,870
X	TOTALLY EXEMPT PROPERTY	910		\$438,964	\$251,135,587
	Totals		19,559.1700	\$457,682,879	\$6,064,491,863

2002 CERTIFIED TOTALS

Property Count: 30,079

CMC - MCKINNEY CITY
Grand Totals

0/19/2005

2:22:19PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		19,688		\$304,989,180	\$3,138,718,930
B		214		\$27,496,533	\$227,682,994
C		3,644		\$0	\$231,511,994
D1	NATIVE PASTURE	592	16,697.6399	\$0	\$453,472,822
D2	IMPROVED PASTURE	184	2,861.5301	\$0	\$132,722,325
E		139		\$193,011	\$13,236,216
ERROR		31		\$0	\$16,000
F1	REAL COMMERCIAL	762		\$43,134,949	\$627,829,365
F2	REAL INDUSTRIAL	75		\$4,217,876	\$151,026,519
J2	GAS DISTRIBUTION SYSTEM	4		\$0	\$7,980,692
J3	ELECTRIC COMPANIES	9		\$0	\$47,965,300
J4	TELEPHONE (ALL TELE-COMMUNICATION	38		\$0	\$27,072,944
J6	PIPELINES	1		\$0	\$297,200
J7	CABLE COMPANIES	6		\$0	\$649,870
J8	OTHER	2		\$0	\$6,930,793
L1	TANGIBLE COMMERCIAL PERSONAL	1,900		\$2,026,299	\$340,532,800
L2	TANGIBLE INDUSTRIAL PERSONAL	113		\$0	\$198,996,902
M1	TANGIBLE PERSONAL NONBUSINESS WA	669		\$288,813	\$6,410,944
M2	TANGIBLE PERSONAL NONBUSINESS AIR	6		\$0	\$180,167
O	RESIDENTIAL INVENTORY	2,388		\$74,897,254	\$173,265,629
S	SPECIAL INVENTORY BPP	31		\$0	\$26,855,870
X	TOTALLY EXEMPT PROPERTY	910		\$438,964	\$251,135,587
		Totals	19,559.1700	\$457,682,879	\$6,064,491,863

2002 CERTIFIED TOTALS

Property Count: 30,079

CMC - MCKINNEY CITY
Effective Rate Assumption

0/19/2005

2:22:19PM

New Value

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

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	126	2001 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$0

Exemption	Description	Count	Exemption Amount
DV1	DISABLED VET	23	\$157,000
DV2	DISABLED VET	4	\$34,500
DV3	DISABLED VET	6	\$60,000
DV4	DISABLED VET	5	\$60,000
DV4S	DISABLED VET	4	\$48,000
OV65	OVER 65	177	\$5,186,329
OV65S	OVER 65 Surviving Spouse	1	\$30,000
PARTIAL EXEMPTIONS VALUE LOSS		220	\$5,575,829
TOTAL EXEMPTIONS VALUE LOSS			\$5,575,829

New Ag / Timber Exemptions

2001 Market Value \$6,112,299 Count: 4
 2002 Ag/Timber Use \$6,409
NEW AG / TIMBER VALUE LOSS \$6,105,890

New Annexations

Count	Market Value	Taxable Value
7	\$10,863,634	\$120,120

New Deannexations

Count	Market Value	Taxable Value
32	\$346,919	\$1,893,818

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
14,089	\$183,322	\$0	\$183,322

2002 CERTIFIED TOTALS

Property Count: 1,096

CML - MELISSA CITY
Grand Totals

0/19/2005

2:21:47PM

Land		Value			
Homesite:		23,285,295			
Non Homesite:		10,288,030			
Ag Market:		5,061,547			
Timber Market:		0		Total Land	(+) 38,634,872
Improvement		Value			
Homesite:		71,629,303			
Non Homesite:		7,182,829		Total Improvements	(+) 78,812,132
Non Real		Count	Value		
Personal Property:		113	7,587,227		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 7,587,227
				Market Value	= 125,034,231
Ag		Non Exempt	Exempt		
Total Productivity Market:		5,061,547	0		
Ag Use:		88,671	0		
Timber Use:		0	0		
Productivity Loss:		4,972,876	0	Productivity Loss	(-) 4,972,876
				Appraised Value	= 120,061,355
				Homestead Cap	(-) 1,584,591
				Assessed Value	= 118,476,764
Exemption	Count	Local	State	Total	
DV1	4	0	27,000	27,000	
DV2	1	0	12,000	12,000	
DV3	1	0	10,000	10,000	
DV4	1	0	12,000	12,000	
EX	39	0	2,033,986	2,033,986	
EX (Prorated)	3	0	31,342	31,342	
EX366	9	0	2,746	2,746	
HT	1	0	0	0	
OV65	61	183,000	0	183,000	
				Total Exemptions	(-) 2,312,074
				Net Taxable	= 116,164,690

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
499,508.17 = 116,164,690 * (0.4300 / 100)

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

2002 CERTIFIED TOTALS

Property Count: 1,096

CML - MELISSA CITY
Grand Totals

0/19/2005

2:22:19PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	510		\$9,846,623	\$91,734,603
B	MULTIFAMILY RESIDENCE	2		\$0	\$173,235
C	VACANT LOT	313		\$0	\$7,525,959
D1	QUALIFIED AG LAND	67	754.0377	\$0	\$5,061,547
D2	NON-QUALIFIED LAND	9	66.8655	\$0	\$863,518
E	FARM OR RANCH IMPROVEMENT	22		\$104,728	\$1,348,772
F1	COMMERCIAL REAL PROPERTY	35		\$0	\$7,525,437
F2	INDUSTRIAL REAL PROPERTY	1		\$0	\$716,351
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$67,080
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$722,300
J4	TELEPHONE COMPANY (INCLUDING CO-O	4		\$0	\$682,162
J5	RAILROAD	1		\$0	\$59,586
J8	OTHER TYPE OF UTILITY	1		\$0	\$115,843
L1	COMMERCIAL PERSONAL PROPERTY	88		\$2,166	\$5,259,108
L2	INDUSTRIAL PERSONAL PROPERTY	2		\$2,200	\$577,775
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	23		\$0	\$274,417
O	RESIDENTIAL INVENTORY	3		\$180,932	\$254,432
S	SPECIAL INVENTORY TAX	1		\$0	\$35,374
X	TOTALLY EXEMPT PROPERTY	47		\$69,952	\$2,036,732
	Totals		820.9032	\$10,206,601	\$125,034,231

2002 CERTIFIED TOTALS

Property Count: 1,096

CML - MELISSA CITY
Grand Totals

0/19/2005

2:22:19PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		510		\$9,846,623	\$91,734,603
B		2		\$0	\$173,235
C		313		\$0	\$7,525,959
D1	NATIVE PASTURE	67	754.0377	\$0	\$5,061,547
D2	IMPROVED PASTURE	9	66.8655	\$0	\$863,518
E		22		\$104,728	\$1,348,772
F1	REAL COMMERCIAL	35		\$0	\$7,525,437
F2	REAL INDUSTRIAL	1		\$0	\$716,351
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$67,080
J3	ELECTRIC COMPANIES	1		\$0	\$722,300
J4	TELEPHONE (ALL TELE-COMMUNICATION	4		\$0	\$682,162
J5	RAILROADS & CORRIDORS	1		\$0	\$59,586
J8	OTHER	1		\$0	\$115,843
L1	TANGIBLE COMMERCIAL PERSONAL	88		\$2,166	\$5,259,108
L2	TANGIBLE INDUSTRIAL PERSONAL	2		\$2,200	\$577,775
M1	TANGIBLE PERSONAL NONBUSINESS WA	23		\$0	\$274,417
O	RESIDENTIAL INVENTORY	3		\$180,932	\$254,432
S	SPECIAL INVENTORY BPP	1		\$0	\$35,374
X	TOTALLY EXEMPT PROPERTY	47		\$69,952	\$2,036,732
		Totals	820.9032	\$10,206,601	\$125,034,231

2002 CERTIFIED TOTALS

Property Count: 1,096

CML - MELISSA CITY
Effective Rate Assumption

0/19/2005

2:22:19PM

New Value

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

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	16	2001 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$0

Exemption	Description	Count	Exemption Amount
DV1	DISABLED VET	1	\$5,000
DV2	DISABLED VET	1	\$12,000
OV65	OVER 65	7	\$21,000
PARTIAL EXEMPTIONS VALUE LOSS			9
TOTAL EXEMPTIONS VALUE LOSS			\$38,000

New Ag / Timber Exemptions

2001 Market Value	\$40,000	Count: 1
2002 Ag/Timber Use	\$528	
NEW AG / TIMBER VALUE LOSS	\$39,472	

New Annexations**New Deannexations****Average Homestead Value**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
329	\$219,108	\$0	\$219,108

2002 CERTIFIED TOTALS

Property Count: 3,913

CMR - MURPHY CITY
Grand Totals

0/19/2005

2:21:47PM

Land		Value				
Homesite:		159,594,290				
Non Homesite:		38,907,588				
Ag Market:		54,937,315				
Timber Market:		0			Total Land	(+) 253,439,193
Improvement		Value				
Homesite:		307,002,421				
Non Homesite:		17,768,973			Total Improvements	(+) 324,771,394
Non Real		Count	Value			
Personal Property:		177	18,311,938			
Mineral Property:		0	0			
Autos:		0	0		Total Non Real	(+) 18,311,938
					Market Value	= 596,522,525
Ag		Non Exempt	Exempt			
Total Productivity Market:		49,836,876	5,100,439			
Ag Use:		194,811	22,916			
Timber Use:		0	0			
Productivity Loss:		49,642,065	5,077,523		Productivity Loss	(-) 49,642,065
					Appraised Value	= 546,880,460
					Homestead Cap	(-) 3,499,990
					Assessed Value	= 543,380,470
Exemption	Count	Local	State	Total		
DP	17	330,000	0	330,000		
DV1	15	0	89,000	89,000		
DV2	4	0	34,500	34,500		
DV3	3	0	30,000	30,000		
DV4	4	0	48,000	48,000		
EX	76	0	14,561,414	14,561,414		
EX (Prorated)	6	0	161,327	161,327		
EX366	13	0	2,796	2,796		
HT	1	0	0	0		
OV65	107	2,085,000	0	2,085,000	Total Exemptions	(-) 17,342,037
					Net Taxable	= 526,038,433

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
2,209,361.42 = 526,038,433 * (0.4200 / 100)

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

2002 CERTIFIED TOTALS

Property Count: 3,913

CMR - MURPHY CITY
Grand Totals

0/19/2005

2:22:19PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	2,195		\$71,938,737	\$375,511,051
C	VACANT LOT	409		\$0	\$24,713,418
D1	QUALIFIED AG LAND	73	1,192.7297	\$0	\$49,836,876
D2	NON-QUALIFIED LAND	22	118.6407	\$0	\$7,092,432
E	FARM OR RANCH IMPROVEMENT	20		\$1,964	\$2,602,227
F1	COMMERCIAL REAL PROPERTY	22		\$1,821,692	\$27,691,671
F2	INDUSTRIAL REAL PROPERTY	2		\$1,824,022	\$2,516,171
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$1,098,160
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	6		\$0	\$3,559,557
J4	TELEPHONE COMPANY (INCLUDING CO-O	5		\$0	\$1,460,150
J6	PIPELAND COMPANY	2		\$0	\$47,377
J8	OTHER TYPE OF UTILITY	1		\$0	\$1,516,706
L1	COMMERCIAL PERSONAL PROPERTY	141		\$564,995	\$10,647,739
L2	INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$47,990
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	39		\$2,000	\$44,847
O	RESIDENTIAL INVENTORY	1,147		\$25,634,218	\$73,571,943
X	TOTALLY EXEMPT PROPERTY	88		\$10,650	\$14,564,210
	Totals		1,311.3704	\$101,798,278	\$596,522,525

2002 CERTIFIED TOTALS

Property Count: 3,913

CMR - MURPHY CITY
Grand Totals

0/19/2005

2:22:19PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		2,195		\$71,938,737	\$375,511,051
C		409		\$0	\$24,713,418
D1	NATIVE PASTURE	73	1,192.7297	\$0	\$49,836,876
D2	IMPROVED PASTURE	22	118.6407	\$0	\$7,092,432
E		20		\$1,964	\$2,602,227
F1	REAL COMMERCIAL	22		\$1,821,692	\$27,691,671
F2	REAL INDUSTRIAL	2		\$1,824,022	\$2,516,171
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$1,098,160
J3	ELECTRIC COMPANIES	6		\$0	\$3,559,557
J4	TELEPHONE (ALL TELE-COMMUNICATION	5		\$0	\$1,460,150
J6	PIPELINES	2		\$0	\$47,377
J8	OTHER	1		\$0	\$1,516,706
L1	TANGIBLE COMMERCIAL PERSONAL	141		\$564,995	\$10,647,739
L2	TANGIBLE INDUSTRIAL PERSONAL	2		\$0	\$47,990
M1	TANGIBLE PERSONAL NONBUSINESS WA	39		\$2,000	\$44,847
O	RESIDENTIAL INVENTORY	1,147		\$25,634,218	\$73,571,943
X	TOTALLY EXEMPT PROPERTY	88		\$10,650	\$14,564,210
	Totals		1,311.3704	\$101,798,278	\$596,522,525

2002 CERTIFIED TOTALS

Property Count: 3,913

CMR - MURPHY CITY
Effective Rate Assumption

0/19/2005

2:22:19PM

New Value

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

New Exemptions

Exemption	Description	Count	2001 Market Value	
EX	TOTAL EXEMPTION	15		\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$0

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	5	\$90,000
DV1	DISABLED VET	5	\$25,000
DV2	DISABLED VET	2	\$15,000
DV3	DISABLED VET	2	\$20,000
DV4	DISABLED VET	1	\$12,000
OV65	OVER 65	18	\$340,000
PARTIAL EXEMPTIONS VALUE LOSS			\$502,000
TOTAL EXEMPTIONS VALUE LOSS			\$502,000

New Ag / Timber Exemptions

2001 Market Value	\$21,012	Count: 1
2002 Ag/Timber Use	\$119	
NEW AG / TIMBER VALUE LOSS	\$20,893	

New Annexations**New Deannexations****Average Homestead Value**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,601	\$192,260	\$0	\$192,260

2002 CERTIFIED TOTALS

CNH - NEW HOPE CITY
Grand Totals

Property Count: 357

0/19/2005

2:21:47PM

Land	Value			
Homesite:	8,661,395			
Non Homesite:	2,055,784			
Ag Market:	3,364,186			
Timber Market:	0	Total Land	(+)	14,081,365

Improvement	Value			
Homesite:	20,936,689			
Non Homesite:	589,418	Total Improvements	(+)	21,526,107

Non Real	Count	Value		
Personal Property:	19	675,376		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				675,376
				36,282,848

Ag	Non Exempt	Exempt		
Total Productivity Market:	3,364,186	0		
Ag Use:	48,131	0		
Timber Use:	0	0		
Productivity Loss:	3,316,055	0	Productivity Loss	(-)
			Appraised Value	=
				3,316,055
			Homestead Cap	(-)
			Assessed Value	=
				1,309,163
				31,657,630

Exemption	Count	Local	State	Total		
DP	3	77,074	0	77,074		
DV1	1	0	0	0		
DV3	2	0	20,000	20,000		
DV4S	1	0	12,000	12,000		
EX	2	0	149,389	149,389		
EX (Prorated)	1	0	7,193	7,193		
EX366	2	0	905	905		
OV65	56	2,462,022	0	2,462,022	Total Exemptions	(-)
					Net Taxable	=
						28,929,047

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 60,751.00 = 28,929,047 * (0.2100 / 100)

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

2002 CERTIFIED TOTALS

Property Count: 357

CNH - NEW HOPE CITY
Grand Totals

0/19/2005

2:22:19PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	233		\$525,050	\$28,050,671
C	VACANT LOT	33		\$0	\$844,495
D1	QUALIFIED AG LAND	29	424.9149	\$0	\$3,364,186
D2	NON-QUALIFIED LAND	13	72.6489	\$0	\$635,892
E	FARM OR RANCH IMPROVEMENT	31		\$100,357	\$1,999,315
F1	COMMERCIAL REAL PROPERTY	7		\$0	\$509,374
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$106,400
J8	OTHER TYPE OF UTILITY	1		\$0	\$64,773
L1	COMMERCIAL PERSONAL PROPERTY	13		\$0	\$259,098
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$244,200
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	7		\$0	\$27,898
O	RESIDENTIAL INVENTORY	1		\$0	\$26,252
X	TOTALLY EXEMPT PROPERTY	4		\$0	\$150,294
	Totals		497.5638	\$625,407	\$36,282,848

2002 CERTIFIED TOTALS

Property Count: 357

CNH - NEW HOPE CITY
Grand Totals

0/19/2005

2:22:19PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		233		\$525,050	\$28,050,671
C		33		\$0	\$844,495
D1	NATIVE PASTURE	29	424.9149	\$0	\$3,364,186
D2	IMPROVED PASTURE	13	72.6489	\$0	\$635,892
E		31		\$100,357	\$1,999,315
F1	REAL COMMERCIAL	7		\$0	\$509,374
J4	TELEPHONE (ALL TELE-COMMUNICATION	1		\$0	\$106,400
J8	OTHER	1		\$0	\$64,773
L1	TANGIBLE COMMERCIAL PERSONAL	13		\$0	\$259,098
L2	TANGIBLE INDUSTRIAL PERSONAL	1		\$0	\$244,200
M1	TANGIBLE PERSONAL NONBUSINESS WA	7		\$0	\$27,898
O	RESIDENTIAL INVENTORY	1		\$0	\$26,252
X	TOTALLY EXEMPT PROPERTY	4		\$0	\$150,294
		Totals	497.5638	\$625,407	\$36,282,848

2002 CERTIFIED TOTALS

Property Count: 357

CNH - NEW HOPE CITY
Effective Rate Assumption

0/19/2005

2:22:19PM

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
DV3	DISABLED VET	1	\$10,000
OV65	OVER 65	1	\$50,000
PARTIAL EXEMPTIONS VALUE LOSS		2	\$60,000
TOTAL EXEMPTIONS VALUE LOSS			\$60,000

New Ag / Timber Exemptions**New Annexations****New Deannexations**

Count	Market Value	Taxable Value
9		\$0

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
186	\$129,176	\$0	\$129,176

2002 CERTIFIED TOTALS

Property Count: 519

CNV - NEVADA CITY
Grand Totals

0/19/2005

2:21:47PM

Land		Value			
Homesite:		3,738,070			
Non Homesite:		1,376,548			
Ag Market:		2,138,550			
Timber Market:		0		Total Land	(+) 7,253,168
Improvement		Value			
Homesite:		9,467,983			
Non Homesite:		1,057,617		Total Improvements	(+) 10,525,600
Non Real		Count	Value		
Personal Property:		23	389,538		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 389,538
				Market Value	= 18,168,306
Ag		Non Exempt	Exempt		
Total Productivity Market:		2,138,550	0		
Ag Use:		64,457	0		
Timber Use:		0	0		
Productivity Loss:		2,074,093	0	Productivity Loss	(-) 2,074,093
				Appraised Value	= 16,094,213
				Homestead Cap	(-) 422,253
				Assessed Value	= 15,671,960
Exemption	Count	Local	State	Total	
DV1	3	0	22,000	22,000	
DV3	1	0	12,000	12,000	
EX	20	0	427,011	427,011	
EX366	4	0	773	773	
OV65	30	147,458	0	147,458	Total Exemptions (-) 609,242
					Net Taxable = 15,062,718

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 21,149.71 = 15,062,718 * (0.1404 / 100)

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

2002 CERTIFIED TOTALS

Property Count: 519

CNV - NEVADA CITY
Grand Totals

0/19/2005

2:22:19PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	193		\$1,685,040	\$10,770,818
C	VACANT LOT	148		\$0	\$1,835,764
D1	QUALIFIED AG LAND	114	443.4207	\$0	\$2,138,550
D2	NON-QUALIFIED LAND	13	39.8340	\$0	\$232,468
E	FARM OR RANCH IMPROVEMENT	28		\$161,753	\$1,654,628
F1	COMMERCIAL REAL PROPERTY	8		\$0	\$443,755
F2	INDUSTRIAL REAL PROPERTY	1		\$43,978	\$47,728
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$5,000
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$2,709
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$102,773
J8	OTHER TYPE OF UTILITY	1		\$0	\$35,437
L1	COMMERCIAL PERSONAL PROPERTY	16		\$0	\$353,328
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	6		\$0	\$117,564
S	SPECIAL INVENTORY TAX	1		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	24		\$0	\$427,784
	Totals		483.2547	\$1,890,771	\$18,168,306

2002 CERTIFIED TOTALS

Property Count: 519

CNV - NEVADA CITY
Grand Totals

0/19/2005

2:22:19PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		193		\$1,685,040	\$10,770,818
C		148		\$0	\$1,835,764
D1	NATIVE PASTURE	114	443.4207	\$0	\$2,138,550
D2	IMPROVED PASTURE	13	39.8340	\$0	\$232,468
E		28		\$161,753	\$1,654,628
F1	REAL COMMERCIAL	8		\$0	\$443,755
F2	REAL INDUSTRIAL	1		\$43,978	\$47,728
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$5,000
J3	ELECTRIC COMPANIES	1		\$0	\$2,709
J4	TELEPHONE (ALL TELE-COMMUNICATION	2		\$0	\$102,773
J8	OTHER	1		\$0	\$35,437
L1	TANGIBLE COMMERCIAL PERSONAL	16		\$0	\$353,328
M1	TANGIBLE PERSONAL NONBUSINESS WA	6		\$0	\$117,564
S	SPECIAL INVENTORY BPP	1		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	24		\$0	\$427,784
	Totals		483.2547	\$1,890,771	\$18,168,306

2002 CERTIFIED TOTALS

Property Count: 519

CNV - NEVADA CITY
Effective Rate Assumption

0/19/2005

2:22:19PM

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

New Ag / Timber Exemptions

2001 Market Value	\$40,538	Count: 4
2002 Ag/Timber Use	\$788	
NEW AG / TIMBER VALUE LOSS	\$39,750	

New Annexations

Count	Market Value	Taxable Value
4	\$597,982	\$206,136

New Deannexations

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
96	\$70,059	\$0	\$70,059

2002 CERTIFIED TOTALS

Property Count: 1,296

CPK - PARKER CITY
Grand Totals

0/19/2005

2:21:47PM

Land		Value			
Homesite:		72,360,315			
Non Homesite:		18,416,851			
Ag Market:		51,163,843			
Timber Market:		0		Total Land	(+) 141,941,009
Improvement		Value			
Homesite:		170,877,843			
Non Homesite:		8,138,926		Total Improvements	(+) 179,016,769
Non Real		Count	Value		
Personal Property:		73	4,403,158		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 4,403,158
				Market Value	= 325,360,936
Ag	Non Exempt	Exempt			
Total Productivity Market:	51,141,895		21,948		
Ag Use:	277,942		167		
Timber Use:	0		0		
Productivity Loss:	50,863,953		21,781	Productivity Loss	(-) 50,863,953
				Appraised Value	= 274,496,983
				Homestead Cap	(-) 2,808,238
				Assessed Value	= 271,688,745
Exemption	Count	Local	State	Total	
DV1	5	0	26,000	26,000	
DV2	3	0	22,500	22,500	
DV4	1	0	12,000	12,000	
DV4S	1	0	12,000	12,000	
EX	64	0	1,472,588	1,472,588	
EX366	4	0	383	383	
OV65	74	2,190,000	0	2,190,000	
OV65S	2	60,000	0	60,000	
				Total Exemptions	(-) 3,795,471
				Net Taxable	= 267,893,274

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
752,177.34 = 267,893,274 * (0.2808 / 100)

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

2002 CERTIFIED TOTALS

Property Count: 1,296

CPK - PARKER CITY
Grand Totals

0/19/2005

2:22:19PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	707		\$21,393,200	\$215,904,805
C	VACANT LOT	139		\$0	\$12,484,963
D1	QUALIFIED AG LAND	158	1,901.6827	\$0	\$51,141,895
D2	NON-QUALIFIED LAND	28	247.0064	\$0	\$5,474,895
E	FARM OR RANCH IMPROVEMENT	68		\$334,166	\$15,637,285
F1	COMMERCIAL REAL PROPERTY	4		\$7,009	\$4,975,429
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	5		\$0	\$1,546,407
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$615,429
J8	OTHER TYPE OF UTILITY	2		\$0	\$982,208
L1	COMMERCIAL PERSONAL PROPERTY	50		\$0	\$1,129,726
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	30		\$0	\$203,709
O	RESIDENTIAL INVENTORY	134		\$4,692,748	\$13,791,214
X	TOTALLY EXEMPT PROPERTY	68		\$117	\$1,472,971
	Totals		2,148.6891	\$26,427,240	\$325,360,936

2002 CERTIFIED TOTALS

Property Count: 1,296

CPK - PARKER CITY
Grand Totals

0/19/2005

2:22:19PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		707		\$21,393,200	\$215,904,805
C		139		\$0	\$12,484,963
D1	NATIVE PASTURE	158	1,901.6827	\$0	\$51,141,895
D2	IMPROVED PASTURE	28	247.0064	\$0	\$5,474,895
E		68		\$334,166	\$15,637,285
F1	REAL COMMERCIAL	4		\$7,009	\$4,975,429
J3	ELECTRIC COMPANIES	5		\$0	\$1,546,407
J4	TELEPHONE (ALL TELE-COMMUNICATION	2		\$0	\$615,429
J8	OTHER	2		\$0	\$982,208
L1	TANGIBLE COMMERCIAL PERSONAL	50		\$0	\$1,129,726
M1	TANGIBLE PERSONAL NONBUSINESS WA	30		\$0	\$203,709
O	RESIDENTIAL INVENTORY	134		\$4,692,748	\$13,791,214
X	TOTALLY EXEMPT PROPERTY	68		\$117	\$1,472,971
	Totals		2,148.6891	\$26,427,240	\$325,360,936

2002 CERTIFIED TOTALS

Property Count: 1,296

CPK - PARKER CITY
Effective Rate Assumption

0/19/2005

2:22:19PM

New Value

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

New Exemptions

Exemption	Description	Count	2001 Market Value	
EX	TOTAL EXEMPTION	7		\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$0

Exemption	Description	Count	Exemption Amount
DV1	DISABLED VET	1	\$5,000
DV2	DISABLED VET	2	\$15,000
OV65	OVER 65	5	\$150,000
PARTIAL EXEMPTIONS VALUE LOSS			8
TOTAL EXEMPTIONS VALUE LOSS			\$170,000

New Ag / Timber Exemptions

2001 Market Value	\$511,952	Count: 3
2002 Ag/Timber Use	\$2,336	
NEW AG / TIMBER VALUE LOSS	\$509,616	

New Annexations

Count	Market Value	Taxable Value
3	\$1,972,553	\$975,587

New Deannexations

Count	Market Value	Taxable Value
1		\$13,132

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
559	\$326,895	\$0	\$326,895

2002 CERTIFIED TOTALS

CPL - PLANO CITY

Property Count: 80,565

Grand Totals

0/19/2005

2:21:47PM

Land		Value		
Homesite:		3,435,634,779		
Non Homesite:		2,684,198,110		
Ag Market:		683,242,298		
Timber Market:		0	Total Land	(+) 6,803,075,187

Improvement		Value		
Homesite:		10,404,539,624		
Non Homesite:		5,005,000,163	Total Improvements	(+) 15,409,539,787

Non Real	Count	Value		
Personal Property:	8,569	2,611,381,290		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 2,611,381,290
			Market Value	= 24,823,996,264

Ag	Non Exempt	Exempt		
Total Productivity Market:	676,836,422	6,405,876		
Ag Use:	1,511,741	8,362		
Timber Use:	0	0		
Productivity Loss:	675,324,681	6,397,514	Productivity Loss	(-) 675,324,681
			Appraised Value	= 24,148,671,583
			Homestead Cap	(-) 76,102,474
			Assessed Value	= 24,072,569,109

Exemption	Count	Local	State	Total		
AB	81	462,773,845	0	462,773,845		
DP	450	17,765,148	0	17,765,148		
DV1	418	0	2,943,006	2,943,006		
DV1S	4	0	20,000	20,000		
DV2	82	0	741,000	741,000		
DV3	40	0	418,000	418,000		
DV3S	1	0	10,000	10,000		
DV4	71	0	852,000	852,000		
DV4S	40	0	480,000	480,000		
EX	1,242	0	534,307,203	534,307,203		
EX (Prorated)	7	0	31,412	31,412		
EX366	337	0	88,569	88,569		
FR	62	279,336,788	0	279,336,788		
HS	54,476	2,369,640,938	0	2,369,640,938		
HT	57	3,659,131	0	3,659,131		
OV65	5,082	201,258,129	0	201,258,129		
OV65S	49	1,960,000	0	1,960,000		
PC	13	2,064,432	0	2,064,432	Total Exemptions	(-) 3,878,349,601
					Net Taxable	= 20,194,219,508

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 91,580,785.47 = 20,194,219,508 * (0.4535 / 100)

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

2002 CERTIFIED TOTALS

Property Count: 80,565

CPL - PLANO CITY
Grand Totals

0/19/2005

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	64,437		\$336,003,965	\$13,572,157,627
B	MULTIFAMILY RESIDENCE	958		\$15,558,175	\$1,419,221,369
C	VACANT LOT	1,845		\$0	\$300,143,136
D1	QUALIFIED AG LAND	328	5,200.6392	\$0	\$676,836,422
D2	NON-QUALIFIED LAND	243	2,313.1567	\$0	\$277,322,799
E	FARM OR RANCH IMPROVEMENT	55		\$0	\$11,135,853
F1	COMMERCIAL REAL PROPERTY	1,545		\$305,655,463	\$4,616,030,672
F2	INDUSTRIAL REAL PROPERTY	208		\$80,816,166	\$636,159,199
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$18,765,651
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	41		\$0	\$175,590,345
J4	TELEPHONE COMPANY (INCLUDING CO-O	111		\$0	\$106,766,311
J6	PIPELAND COMPANY	4		\$0	\$1,227,212
J7	CABLE TELEVISION COMPANY	8		\$0	\$430,959
J8	OTHER TYPE OF UTILITY	1		\$0	\$21,218,977
L1	COMMERCIAL PERSONAL PROPERTY	6,913		\$107,561,979	\$1,633,695,245
L2	INDUSTRIAL PERSONAL PROPERTY	348		\$7,544,922	\$571,205,438
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	626		\$2,364,122	\$7,764,614
O	RESIDENTIAL INVENTORY	1,255		\$78,108,585	\$162,791,708
S	SPECIAL INVENTORY TAX	84		\$0	\$81,136,955
X	TOTALLY EXEMPT PROPERTY	1,577		\$1,950,427	\$534,395,772
	Totals		7,513.7959	\$935,563,804	\$24,823,996,264

2002 CERTIFIED TOTALS

Property Count: 80,565

CPL - PLANO CITY
Grand Totals

0/19/2005

2:22:19PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		64,437		\$336,003,965	\$13,572,157,627
B		958		\$15,558,175	\$1,419,221,369
C		1,845		\$0	\$300,143,136
D1	NATIVE PASTURE	328	5,200.6392	\$0	\$676,836,422
D2	IMPROVED PASTURE	243	2,313.1567	\$0	\$277,322,799
E		55		\$0	\$11,135,853
F1	REAL COMMERCIAL	1,545		\$305,655,463	\$4,616,030,672
F2	REAL INDUSTRIAL	208		\$80,816,166	\$636,159,199
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$18,765,651
J3	ELECTRIC COMPANIES	41		\$0	\$175,590,345
J4	TELEPHONE (ALL TELE-COMMUNICATION	111		\$0	\$106,766,311
J6	PIPELINES	4		\$0	\$1,227,212
J7	CABLE COMPANIES	8		\$0	\$430,959
J8	OTHER	1		\$0	\$21,218,977
L1	TANGIBLE COMMERCIAL PERSONAL	6,913		\$107,561,979	\$1,633,695,245
L2	TANGIBLE INDUSTRIAL PERSONAL	348		\$7,544,922	\$571,205,438
M1	TANGIBLE PERSONAL NONBUSINESS WA	626		\$2,364,122	\$7,764,614
O	RESIDENTIAL INVENTORY	1,255		\$78,108,585	\$162,791,708
S	SPECIAL INVENTORY BPP	84		\$0	\$81,136,955
X	TOTALLY EXEMPT PROPERTY	1,577		\$1,950,427	\$534,395,772
	Totals		7,513.7959	\$935,563,804	\$24,823,996,264

2002 CERTIFIED TOTALS

Property Count: 80,565

CPL - PLANO CITY
Effective Rate Assumption

0/19/2005

2:22:19PM

New Value

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

New Exemptions

Exemption	Description	Count	2001 Market Value	
EX	TOTAL EXEMPTION	98		\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$0

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	45	\$1,720,290
DV1	DISABLED VET	30	\$171,000
DV1S	DISABLED VET	1	\$5,000
DV2	DISABLED VET	12	\$103,500
DV3	DISABLED VET	6	\$66,000
DV4	DISABLED VET	7	\$84,000
DV4S	DISABLED VET	9	\$108,000
HS	HOMESTEAD	2,410	\$122,112,731
OV65	OVER 65	390	\$15,358,738
OV65S	OVER 65 Surviving Spouse	3	\$120,000
PARTIAL EXEMPTIONS VALUE LOSS		2,913	\$139,849,259
TOTAL EXEMPTIONS VALUE LOSS			\$139,849,259

New Ag / Timber Exemptions

2001 Market Value	\$191,295	Count: 2
2002 Ag/Timber Use	\$418	
NEW AG / TIMBER VALUE LOSS	\$190,877	

New Annexations**New Deannexations**

Count	Market Value	Taxable Value
26	\$113,991	\$341,906

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
54,006	\$219,909	\$45,092	\$174,817

2002 CERTIFIED TOTALS

Property Count: 1,809

CPN - PRINCETON CITY
Grand Totals

0/19/2005

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Land		Value			
Homesite:		13,509,020			
Non Homesite:		16,484,909			
Ag Market:		7,511,066			
Timber Market:		0		Total Land	(+) 37,504,995
Improvement		Value			
Homesite:		64,689,173			
Non Homesite:		16,797,511		Total Improvements	(+) 81,486,684
Non Real		Count	Value		
Personal Property:		184	8,790,797		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 8,790,797
				Market Value	= 127,782,476
Ag		Non Exempt	Exempt		
Total Productivity Market:		7,511,066	0		
Ag Use:		292,172	0		
Timber Use:		0	0		
Productivity Loss:		7,218,894	0	Productivity Loss	(-) 7,218,894
				Appraised Value	= 120,563,582
				Homestead Cap	(-) 3,446,164
				Assessed Value	= 117,117,418
Exemption	Count	Local	State	Total	
DV1	13	0	87,000	87,000	
DV3	5	0	49,257	49,257	
DV4	5	0	60,000	60,000	
EX	74	0	2,708,091	2,708,091	
EX366	10	0	2,685	2,685	
OV65	163	806,398	0	806,398	
OV65S	5	25,000	0	25,000	
				Total Exemptions	(-) 3,738,431
				Net Taxable	= 113,378,987

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
795,126.84 = 113,378,987 * (0.7013 / 100)

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

2002 CERTIFIED TOTALS

Property Count: 1,809

CPN - PRINCETON CITY
Grand Totals

0/19/2005

2:22:19PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	970		\$4,031,734	\$75,327,066
B	MULTIFAMILY RESIDENCE	34		\$0	\$4,179,131
C	VACANT LOT	169		\$0	\$4,512,497
D1	QUALIFIED AG LAND	46	1,825.0618	\$0	\$7,511,066
D2	NON-QUALIFIED LAND	11	254.6870	\$0	\$929,381
E	FARM OR RANCH IMPROVEMENT	13		\$23,902	\$534,780
F1	COMMERCIAL REAL PROPERTY	89		\$260,945	\$16,875,748
F2	INDUSTRIAL REAL PROPERTY	3		\$0	\$967,903
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$230,220
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$1,131,739
J4	TELEPHONE COMPANY (INCLUDING CO-O	5		\$0	\$2,390,915
J8	OTHER TYPE OF UTILITY	1		\$0	\$98,607
L1	COMMERCIAL PERSONAL PROPERTY	145		\$13,185	\$4,458,599
L2	INDUSTRIAL PERSONAL PROPERTY	3		\$0	\$618,156
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	182		\$2,088,401	\$4,339,355
O	RESIDENTIAL INVENTORY	51		\$8,769	\$894,420
S	SPECIAL INVENTORY TAX	8		\$0	\$72,117
X	TOTALLY EXEMPT PROPERTY	83		\$389	\$2,710,776
	Totals		2,079.7488	\$6,427,325	\$127,782,476

2002 CERTIFIED TOTALS

Property Count: 1,809

CPN - PRINCETON CITY
Grand Totals

0/19/2005

2:22:19PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		970		\$4,031,734	\$75,327,066
B		34		\$0	\$4,179,131
C		169		\$0	\$4,512,497
D1	NATIVE PASTURE	46	1,825.0618	\$0	\$7,511,066
D2	IMPROVED PASTURE	11	254.6870	\$0	\$929,381
E		13		\$23,902	\$534,780
F1	REAL COMMERCIAL	89		\$260,945	\$16,875,748
F2	REAL INDUSTRIAL	3		\$0	\$967,903
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$230,220
J3	ELECTRIC COMPANIES	2		\$0	\$1,131,739
J4	TELEPHONE (ALL TELE-COMMUNICATION	5		\$0	\$2,390,915
J8	OTHER	1		\$0	\$98,607
L1	TANGIBLE COMMERCIAL PERSONAL	145		\$13,185	\$4,458,599
L2	TANGIBLE INDUSTRIAL PERSONAL	3		\$0	\$618,156
M1	TANGIBLE PERSONAL NONBUSINESS WA	182		\$2,088,401	\$4,339,355
O	RESIDENTIAL INVENTORY	51		\$8,769	\$894,420
S	SPECIAL INVENTORY BPP	8		\$0	\$72,117
X	TOTALLY EXEMPT PROPERTY	83		\$389	\$2,710,776
		Totals	2,079.7488	\$6,427,325	\$127,782,476

2002 CERTIFIED TOTALS

Property Count: 1,809

CPN - PRINCETON CITY

Effective Rate Assumption

0/19/2005

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New Value

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

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	2	2001 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$0

Exemption	Description	Count	Exemption Amount
DV4	DISABLED VET	2	\$24,000
OV65	OVER 65	8	\$40,000
PARTIAL EXEMPTIONS VALUE LOSS			\$64,000
TOTAL EXEMPTIONS VALUE LOSS			\$64,000

New Ag / Timber Exemptions**New Annexations**

Count	Market Value	Taxable Value
1	\$157,988	\$157,988

New Deannexations

Count	Market Value	Taxable Value
1		\$113,558

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
625	\$84,282	\$0	\$84,282

2002 CERTIFIED TOTALS

Property Count: 1,643

CPR - PROSPER CITY
Grand Totals

0/19/2005

2:21:47PM

Land		Value				
Homesite:		50,450,883				
Non Homesite:		22,065,842				
Ag Market:		44,549,992				
Timber Market:		0	Total Land	(+)	117,066,717	
Improvement		Value				
Homesite:		118,749,555				
Non Homesite:		18,107,252	Total Improvements	(+)	136,856,807	
Non Real		Count	Value			
Personal Property:		164	16,037,768			
Mineral Property:		0	0			
Autos:		0	0	Total Non Real	(+)	
				Market Value	=	
					16,037,768	
					269,961,292	
Ag		Non Exempt	Exempt			
Total Productivity Market:		44,549,992	0			
Ag Use:		439,769	0			
Timber Use:		0	0			
Productivity Loss:		44,110,223	0	Productivity Loss	(-)	
				Appraised Value	=	
					44,110,223	
					225,851,069	
				Homestead Cap	(-)	
				Assessed Value	=	
					1,595,331	
					224,255,738	
Exemption	Count	Local	State	Total		
DV1	1	0	5,000	5,000		
DV3	1	0	10,000	10,000		
DV4	1	0	12,000	12,000		
DV4S	1	0	12,000	12,000		
EX	47	0	4,081,610	4,081,610		
EX (Prorated)	1	0	15,090	15,090		
EX366	16	0	3,442	3,442		
OV65	85	252,990	0	252,990	Total Exemptions	(-)
					Net Taxable	=
						4,392,132
						219,863,606

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
791,508.98 = 219,863,606 * (0.3600 / 100)

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

2002 CERTIFIED TOTALS

Property Count: 1,643

CPR - PROSPER CITY
Grand Totals

0/19/2005

2:22:19PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	815		\$19,564,509	\$135,977,400
B	MULTIFAMILY RESIDENCE	16		\$0	\$1,315,465
C	VACANT LOT	295		\$0	\$13,196,733
D1	QUALIFIED AG LAND	59	2,548.0064	\$0	\$44,549,992
D2	NON-QUALIFIED LAND	15	364.5422	\$0	\$6,376,867
E	FARM OR RANCH IMPROVEMENT	12		\$312,539	\$8,125,656
F1	COMMERCIAL REAL PROPERTY	55		\$5,540,229	\$16,799,566
F2	INDUSTRIAL REAL PROPERTY	6		\$592,192	\$4,015,624
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$158,140
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	4		\$0	\$1,095,170
J4	TELEPHONE COMPANY (INCLUDING CO-O	3		\$0	\$2,503,405
J6	PIPELAND COMPANY	1		\$0	\$970
J7	CABLE TELEVISION COMPANY	2		\$0	\$219,870
J8	OTHER TYPE OF UTILITY	1		\$0	\$6,800
L1	COMMERCIAL PERSONAL PROPERTY	132		\$126,983	\$9,077,773
L2	INDUSTRIAL PERSONAL PROPERTY	4		\$0	\$3,335,253
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	38		\$30,805	\$261,708
O	RESIDENTIAL INVENTORY	199		\$4,650,539	\$18,859,848
X	TOTALLY EXEMPT PROPERTY	63		\$487	\$4,085,052
	Totals		2,912.5486	\$30,818,283	\$269,961,292

2002 CERTIFIED TOTALS

Property Count: 1,643

CPR - PROSPER CITY
Grand Totals

0/19/2005

2:22:19PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		815		\$19,564,509	\$135,977,400
B		16		\$0	\$1,315,465
C		295		\$0	\$13,196,733
D1	NATIVE PASTURE	59	2,548.0064	\$0	\$44,549,992
D2	IMPROVED PASTURE	15	364.5422	\$0	\$6,376,867
E		12		\$312,539	\$8,125,656
F1	REAL COMMERCIAL	55		\$5,540,229	\$16,799,566
F2	REAL INDUSTRIAL	6		\$592,192	\$4,015,624
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$158,140
J3	ELECTRIC COMPANIES	4		\$0	\$1,095,170
J4	TELEPHONE (ALL TELE-COMMUNICATION	3		\$0	\$2,503,405
J6	PIPELINES	1		\$0	\$970
J7	CABLE COMPANIES	2		\$0	\$219,870
J8	OTHER	1		\$0	\$6,800
L1	TANGIBLE COMMERCIAL PERSONAL	132		\$126,983	\$9,077,773
L2	TANGIBLE INDUSTRIAL PERSONAL	4		\$0	\$3,335,253
M1	TANGIBLE PERSONAL NONBUSINESS WA	38		\$30,805	\$261,708
O	RESIDENTIAL INVENTORY	199		\$4,650,539	\$18,859,848
X	TOTALLY EXEMPT PROPERTY	63		\$487	\$4,085,052
	Totals		2,912.5486	\$30,818,283	\$269,961,292

2002 CERTIFIED TOTALS

Property Count: 1,643

CPR - PROSPER CITY
Effective Rate Assumption

0/19/2005

2:22:19PM

New Value

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

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	10	2001 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$0

Exemption	Description	Count	Exemption Amount
DV3	DISABLED VET	1	\$10,000
DV4S	DISABLED VET	1	\$12,000
OV65	OVER 65	3	\$9,000
PARTIAL EXEMPTIONS VALUE LOSS			5
TOTAL EXEMPTIONS VALUE LOSS			\$31,000

New Ag / Timber Exemptions**New Annexations**

Count	Market Value	Taxable Value
12	\$10,972,045	\$183,114

New Deannexations

Count	Market Value	Taxable Value
1		\$0

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
577	\$200,749	\$0	\$200,749

2002 CERTIFIED TOTALS

CRC - RICHARDSON CITY

Property Count: 7,781

Grand Totals

0/19/2005

2:21:47PM

Land		Value			
Homesite:		349,282,401			
Non Homesite:		380,361,068			
Ag Market:		135,977,915			
Timber Market:		0	Total Land	(+) 865,621,384	
Improvement		Value			
Homesite:		1,059,775,192			
Non Homesite:		707,294,560	Total Improvements	(+) 1,767,069,752	
Non Real		Count	Value		
Personal Property:		363	298,642,868		
Mineral Property:		0	0		
Autos:		0	0		
			Total Non Real	(+) 298,642,868	
			Market Value	= 2,931,334,004	
Ag		Non Exempt	Exempt		
Total Productivity Market:		135,977,915	0		
Ag Use:		393,739	0		
Timber Use:		0	0		
Productivity Loss:		135,584,176	0		
			Productivity Loss	(-) 135,584,176	
			Appraised Value	= 2,795,749,828	
			Homestead Cap	(-) 3,431,269	
			Assessed Value	= 2,792,318,559	
Exemption	Count	Local	State	Total	
AB	28	171,815,063	0	171,815,063	
DP	40	1,185,000	0	1,185,000	
DV1	43	0	292,000	292,000	
DV1S	1	0	5,000	5,000	
DV2	15	0	148,500	148,500	
DV3	6	0	68,000	68,000	
DV4	10	0	120,000	120,000	
DV4S	6	0	72,000	72,000	
EX	131	0	144,552,562	144,552,562	
EX366	12	0	3,261	3,261	
OV65	766	22,793,010	0	22,793,010	
OV65S	4	120,000	0	120,000	
PC	1	13,329,548	0	13,329,548	
					Total Exemptions (-) 354,503,944
					Net Taxable = 2,437,814,615

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 11,649,097.14 = 2,437,814,615 * (0.4779 / 100)

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

2002 CERTIFIED TOTALS

Property Count: 7,781

CRC - RICHARDSON CITY
Grand Totals

0/19/2005

2:22:19PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	6,440		\$63,495,669	\$1,353,962,103
B	MULTIFAMILY RESIDENCE	97		\$17,324,242	\$205,644,769
C	VACANT LOT	327		\$0	\$57,844,661
D1	QUALIFIED AG LAND	32	679.8849	\$0	\$135,977,915
D2	NON-QUALIFIED LAND	26	357.5039	\$0	\$44,711,306
E	FARM OR RANCH IMPROVEMENT	4		\$0	\$7,354,436
F1	COMMERCIAL REAL PROPERTY	64		\$115,517,025	\$465,370,032
F2	INDUSTRIAL REAL PROPERTY	16		\$21,876,368	\$183,863,294
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$590,290
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	6		\$0	\$22,257,250
J4	TELEPHONE COMPANY (INCLUDING CO-O	20		\$0	\$28,213,390
J5	RAILROAD	7		\$0	\$0
J6	PIPELAND COMPANY	4		\$0	\$858,703
J7	CABLE TELEVISION COMPANY	3		\$0	\$90,580
L1	COMMERCIAL PERSONAL PROPERTY	275		\$7,317,310	\$117,636,913
L2	INDUSTRIAL PERSONAL PROPERTY	18		\$500,000	\$130,831,154
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	119		\$0	\$84,700
O	RESIDENTIAL INVENTORY	264		\$14,242,685	\$31,486,685
X	TOTALLY EXEMPT PROPERTY	143		\$3,468,172	\$144,555,823
	Totals		1,037.3888	\$243,741,471	\$2,931,334,004

2002 CERTIFIED TOTALS

Property Count: 7,781

CRC - RICHARDSON CITY
Grand Totals

0/19/2005

2:22:19PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		6,440		\$63,495,669	\$1,353,962,103
B		97		\$17,324,242	\$205,644,769
C		327		\$0	\$57,844,661
D1	NATIVE PASTURE	32	679.8849	\$0	\$135,977,915
D2	IMPROVED PASTURE	26	357.5039	\$0	\$44,711,306
E		4		\$0	\$7,354,436
F1	REAL COMMERCIAL	64		\$115,517,025	\$465,370,032
F2	REAL INDUSTRIAL	16		\$21,876,368	\$183,863,294
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$590,290
J3	ELECTRIC COMPANIES	6		\$0	\$22,257,250
J4	TELEPHONE (ALL TELE-COMMUNICATION	20		\$0	\$28,213,390
J5	RAILROADS & CORRIDORS	7		\$0	\$0
J6	PIPELINES	4		\$0	\$858,703
J7	CABLE COMPANIES	3		\$0	\$90,580
L1	TANGIBLE COMMERCIAL PERSONAL	275		\$7,317,310	\$117,636,913
L2	TANGIBLE INDUSTRIAL PERSONAL	18		\$500,000	\$130,831,154
M1	TANGIBLE PERSONAL NONBUSINESS WA	119		\$0	\$84,700
O	RESIDENTIAL INVENTORY	264		\$14,242,685	\$31,486,685
X	TOTALLY EXEMPT PROPERTY	143		\$3,468,172	\$144,555,823
	Totals		1,037.3888	\$243,741,471	\$2,931,334,004

2002 CERTIFIED TOTALS

Property Count: 7,781

CRC - RICHARDSON CITY
Effective Rate Assumption

0/19/2005

2:22:19PM

New Value

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

New Exemptions

Exemption	Description	Count	2001 Market Value	
EX	TOTAL EXEMPTION	3		\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$0

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	5	\$150,000
DV1	DISABLED VET	3	\$22,000
DV2	DISABLED VET	1	\$12,000
DV3	DISABLED VET	1	\$10,000
DV4	DISABLED VET	2	\$24,000
DV4S	DISABLED VET	1	\$12,000
OV65	OVER 65	40	\$1,155,000
PARTIAL EXEMPTIONS VALUE LOSS		53	\$1,385,000
TOTAL EXEMPTIONS VALUE LOSS			\$1,385,000

New Ag / Timber Exemptions**New Annexations****New Deannexations**

Count	Market Value	Taxable Value
2		\$0

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
5,601	\$215,865	\$0	\$215,865

2002 CERTIFIED TOTALS

Property Count: 311

CRY - ROYSE CITY
Grand Totals

0/19/2005

2:21:47PM

Land		Value			
Homesite:		418,616			
Non Homesite:		1,966,534			
Ag Market:		3,588,555			
Timber Market:		0		Total Land	(+) 5,973,705
Improvement		Value			
Homesite:		1,681,681			
Non Homesite:		5,518,983		Total Improvements	(+) 7,200,664
Non Real		Count	Value		
Personal Property:		24	4,328,331		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 4,328,331
				Market Value	= 17,502,700
Ag		Non Exempt	Exempt		
Total Productivity Market:		3,588,555	0		
Ag Use:		292,365	0		
Timber Use:		0	0		
Productivity Loss:		3,296,190	0	Productivity Loss	(-) 3,296,190
				Appraised Value	= 14,206,510
				Homestead Cap	(-) 4,542
				Assessed Value	= 14,201,968
Exemption	Count	Local	State	Total	
DV1	1	0	12,000	12,000	
EX	13	0	149,658	149,658	
EX366	2	0	213	213	
				Total Exemptions	(-) 161,871
				Net Taxable	= 14,040,097

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 14,040,097 * (0.0000 / 100)

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

2002 CERTIFIED TOTALS

Property Count: 311

CRY - ROYSE CITY
Grand Totals

0/19/2005

2:22:19PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	21		\$0	\$1,240,677
C	VACANT LOT	132		\$0	\$613,700
D1	QUALIFIED AG LAND	80	1,976.1009	\$0	\$3,588,555
D2	NON-QUALIFIED LAND	19	149.6176	\$0	\$847,454
E	FARM OR RANCH IMPROVEMENT	11		\$138,127	\$812,429
F1	COMMERCIAL REAL PROPERTY	6		\$923,624	\$2,108,229
F2	INDUSTRIAL REAL PROPERTY	17		\$0	\$3,809,167
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$4,500
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$19,890
J5	RAILROAD	1		\$0	\$0
J7	CABLE TELEVISION COMPANY	2		\$0	\$0
L1	COMMERCIAL PERSONAL PROPERTY	14		\$628	\$2,596,889
L2	INDUSTRIAL PERSONAL PROPERTY	7		\$0	\$1,711,339
X	TOTALLY EXEMPT PROPERTY	15		\$82	\$149,871
	Totals		2,125.7185	\$1,062,461	\$17,502,700

2002 CERTIFIED TOTALS

Property Count: 311

CRY - ROYSE CITY
Grand Totals

0/19/2005

2:22:19PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		21		\$0	\$1,240,677
C		132		\$0	\$613,700
D1	NATIVE PASTURE	80	1,976.1009	\$0	\$3,588,555
D2	IMPROVED PASTURE	19	149.6176	\$0	\$847,454
E		11		\$138,127	\$812,429
F1	REAL COMMERCIAL	6		\$923,624	\$2,108,229
F2	REAL INDUSTRIAL	17		\$0	\$3,809,167
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$4,500
J4	TELEPHONE (ALL TELE-COMMUNICATION	1		\$0	\$19,890
J5	RAILROADS & CORRIDORS	1		\$0	\$0
J7	CABLE COMPANIES	2		\$0	\$0
L1	TANGIBLE COMMERCIAL PERSONAL	14		\$628	\$2,596,889
L2	TANGIBLE INDUSTRIAL PERSONAL	7		\$0	\$1,711,339
X	TOTALLY EXEMPT PROPERTY	15		\$82	\$149,871
	Totals		2,125.7185	\$1,062,461	\$17,502,700

2002 CERTIFIED TOTALS

Property Count: 311

CRY - ROYSE CITY
Effective Rate Assumption

0/19/2005

2:22:19PM

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

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
15	\$74,073	\$0	\$74,073

2002 CERTIFIED TOTALS

Property Count: 1,477

CSA - SACHSE CITY
Grand Totals

0/19/2005

2:21:47PM

Land		Value			
Homesite:		39,315,008			
Non Homesite:		8,345,986			
Ag Market:		8,933,189			
Timber Market:		0	Total Land	(+) 56,594,183	
Improvement		Value			
Homesite:		141,455,885			
Non Homesite:		1,045,750	Total Improvements	(+) 142,501,635	
Non Real		Count	Value		
Personal Property:	53	3,440,002			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+) 3,440,002	
			Market Value	= 202,535,820	
Ag		Non Exempt	Exempt		
Total Productivity Market:	8,933,189	0			
Ag Use:	97,189	0			
Timber Use:	0	0			
Productivity Loss:	8,836,000	0	Productivity Loss	(-) 8,836,000	
			Appraised Value	= 193,699,820	
			Homestead Cap	(-) 1,639,677	
			Assessed Value	= 192,060,143	
Exemption	Count	Local	State	Total	
DP	9	416,665	0	416,665	
DV1	11	0	59,500	59,500	
DV2	2	0	15,000	15,000	
DV4	3	0	36,000	36,000	
EX	16	0	1,564,538	1,564,538	
EX366	3	0	324	324	
OV65	43	2,053,199	0	2,053,199	
OV65S	1	50,000	0	50,000	
					Total Exemptions (-) 4,195,226
					Net Taxable = 187,864,917

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,080,969.10 = 187,864,917 * (0.5754 / 100)

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

2002 CERTIFIED TOTALS

Property Count: 1,477

CSA - SACHSE CITY
Grand Totals

0/19/2005

2:22:19PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,119		\$11,201,356	\$170,579,964
C	VACANT LOT	165		\$0	\$3,047,161
D1	QUALIFIED AG LAND	27	684.5175	\$0	\$8,933,189
D2	NON-QUALIFIED LAND	14	128.1961	\$0	\$4,163,970
E	FARM OR RANCH IMPROVEMENT	7		\$0	\$30,998
F1	COMMERCIAL REAL PROPERTY	10		\$0	\$2,531,385
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$2,035,470
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$28,003
L1	COMMERCIAL PERSONAL PROPERTY	42		\$0	\$1,098,464
O	RESIDENTIAL INVENTORY	99		\$4,051,143	\$8,522,354
X	TOTALLY EXEMPT PROPERTY	19		\$0	\$1,564,862
	Totals		812.7136	\$15,252,499	\$202,535,820

2002 CERTIFIED TOTALS

Property Count: 1,477

CSA - SACHSE CITY
Grand Totals

0/19/2005

2:22:19PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		1,119		\$11,201,356	\$170,579,964
C		165		\$0	\$3,047,161
D1	NATIVE PASTURE	27	684.5175	\$0	\$8,933,189
D2	IMPROVED PASTURE	14	128.1961	\$0	\$4,163,970
E		7		\$0	\$30,998
F1	REAL COMMERCIAL	10		\$0	\$2,531,385
J3	ELECTRIC COMPANIES	1		\$0	\$2,035,470
J4	TELEPHONE (ALL TELE-COMMUNICATION	1		\$0	\$28,003
L1	TANGIBLE COMMERCIAL PERSONAL	42		\$0	\$1,098,464
O	RESIDENTIAL INVENTORY	99		\$4,051,143	\$8,522,354
X	TOTALLY EXEMPT PROPERTY	19		\$0	\$1,564,862
	Totals		812.7136	\$15,252,499	\$202,535,820

2002 CERTIFIED TOTALS

Property Count: 1,477

CSA - SACHSE CITY
Effective Rate Assumption

0/19/2005

2:22:19PM

New Value

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

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	3	2001 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$0

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	1	\$50,000
DV2	DISABLED VET	1	\$7,500
DV4	DISABLED VET	1	\$12,000
OV65	OVER 65	10	\$500,000
PARTIAL EXEMPTIONS VALUE LOSS		13	\$569,500
TOTAL EXEMPTIONS VALUE LOSS			\$569,500

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

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
931	\$156,181	\$0	\$156,181

2002 CERTIFIED TOTALS

Property Count: 357

CSP - ST. PAUL TOWN
Grand Totals

0/19/2005

2:21:47PM

Land		Value				
Homesite:		6,981,300				
Non Homesite:		4,345,554				
Ag Market:		4,672,765				
Timber Market:		0	Total Land	(+)	15,999,619	
Improvement		Value				
Homesite:		18,353,750				
Non Homesite:		3,294,681	Total Improvements	(+)	21,648,431	
Non Real		Count	Value			
Personal Property:		28	1,045,380			
Mineral Property:		0	0			
Autos:		0	0	Total Non Real	(+)	
				Market Value	=	
					1,045,380	
					38,693,430	
Ag		Non Exempt	Exempt			
Total Productivity Market:		4,672,765	0			
Ag Use:		51,289	0			
Timber Use:		0	0			
Productivity Loss:		4,621,476	0	Productivity Loss	(-)	
				Appraised Value	=	
					4,621,476	
				Homestead Cap	(-)	
				Assessed Value	=	
					581,811	
					33,490,143	
Exemption	Count	Local	State	Total		
DV1	3	0	15,000	15,000		
DV2	3	0	22,500	22,500		
DV4	1	0	12,000	12,000		
EX	9	0	344,198	344,198		
EX366	2	0	628	628		
OV65	28	1,792,427	0	1,792,427	Total Exemptions	(-)
					Net Taxable	=
						2,186,753
						31,303,390

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
153,400.07 = 31,303,390 * (0.4900 / 100)

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

2002 CERTIFIED TOTALS

Property Count: 357

CSP - ST. PAUL TOWN
Grand Totals

0/19/2005

2:22:19PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	193		\$276,848	\$23,623,515
C	VACANT LOT	61		\$0	\$1,705,931
D1	QUALIFIED AG LAND	39	352.2250	\$0	\$4,672,765
D2	NON-QUALIFIED LAND	11	52.1928	\$0	\$753,288
E	FARM OR RANCH IMPROVEMENT	25		\$214,855	\$2,339,630
F1	COMMERCIAL REAL PROPERTY	10		\$287,327	\$4,039,687
F2	INDUSTRIAL REAL PROPERTY	1		\$67,392	\$98,065
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$329,370
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$77,385
J8	OTHER TYPE OF UTILITY	1		\$0	\$57,279
L1	COMMERCIAL PERSONAL PROPERTY	20		\$0	\$608,238
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	2		\$0	\$43,451
X	TOTALLY EXEMPT PROPERTY	11		\$0	\$344,826
	Totals		404.4178	\$846,422	\$38,693,430

2002 CERTIFIED TOTALS

Property Count: 357

CSP - ST. PAUL TOWN
Grand Totals

0/19/2005

2:22:19PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		193		\$276,848	\$23,623,515
C		61		\$0	\$1,705,931
D1	NATIVE PASTURE	39	352.2250	\$0	\$4,672,765
D2	IMPROVED PASTURE	11	52.1928	\$0	\$753,288
E		25		\$214,855	\$2,339,630
F1	REAL COMMERCIAL	10		\$287,327	\$4,039,687
F2	REAL INDUSTRIAL	1		\$67,392	\$98,065
J3	ELECTRIC COMPANIES	2		\$0	\$329,370
J4	TELEPHONE (ALL TELE-COMMUNICATION	2		\$0	\$77,385
J8	OTHER	1		\$0	\$57,279
L1	TANGIBLE COMMERCIAL PERSONAL	20		\$0	\$608,238
M1	TANGIBLE PERSONAL NONBUSINESS WA	2		\$0	\$43,451
X	TOTALLY EXEMPT PROPERTY	11		\$0	\$344,826
		Totals	404.4178	\$846,422	\$38,693,430

2002 CERTIFIED TOTALS

Property Count: 357

CSP - ST. PAUL TOWN
Effective Rate Assumption

0/19/2005

2:22:19PM

New Value

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

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	1	2001 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$0

Exemption	Description	Count	Exemption Amount
DV2	DISABLED VET	1	\$7,500
PARTIAL EXEMPTIONS VALUE LOSS			\$7,500
TOTAL EXEMPTIONS VALUE LOSS			\$7,500

New Ag / Timber Exemptions**New Annexations**

Count	Market Value	Taxable Value
1	\$235,475	\$216,746

New Deannexations

Count	Market Value	Taxable Value
1		\$0

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
149	\$132,940	\$0	\$132,940

2002 CERTIFIED TOTALS

Property Count: 415

CWS - WESTON CITY
Grand Totals

0/19/2005

2:21:47PM

Land		Value			
Homesite:		5,680,509			
Non Homesite:		1,512,827			
Ag Market:		6,449,013			
Timber Market:		0		Total Land	(+) 13,642,349
Improvement		Value			
Homesite:		16,744,402			
Non Homesite:		621,903		Total Improvements	(+) 17,366,305
Non Real		Count	Value		
Personal Property:		9	51,293		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 51,293
				Market Value	= 31,059,947
Ag		Non Exempt	Exempt		
Total Productivity Market:		6,429,213	19,800		
Ag Use:		118,964	33		
Timber Use:		0	0		
Productivity Loss:		6,310,249	19,767	Productivity Loss	(-) 6,310,249
				Appraised Value	= 24,749,698
				Homestead Cap	(-) 639,716
				Assessed Value	= 24,109,982
Exemption	Count	Local	State	Total	
DV1	2	0	10,000	10,000	
EX	13	0	272,897	272,897	
EX (Prorated)	2	0	114,028	114,028	
EX366	1	0	255	255	
OV65	28	280,000	0	280,000	Total Exemptions (-) 677,180
					Net Taxable = 23,432,802

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 35,525.53 = 23,432,802 * (0.1516 / 100)

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

2002 CERTIFIED TOTALS

Property Count: 415

CWS - WESTON CITY
Grand Totals

0/19/2005

2:22:19PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	170		\$749,133	\$19,341,465
C	VACANT LOT	58		\$0	\$778,859
D1	QUALIFIED AG LAND	142	985.1676	\$0	\$6,429,213
D2	NON-QUALIFIED LAND	9	19.1890	\$0	\$322,895
E	FARM OR RANCH IMPROVEMENT	50		\$11,016	\$3,522,100
F1	COMMERCIAL REAL PROPERTY	8		\$0	\$205,686
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$38,327
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$4,516
L1	COMMERCIAL PERSONAL PROPERTY	7		\$0	\$51,038
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	3		\$38,567	\$92,696
X	TOTALLY EXEMPT PROPERTY	14		\$0	\$273,152
	Totals		1,004.3566	\$798,716	\$31,059,947

2002 CERTIFIED TOTALS

Property Count: 415

CWS - WESTON CITY
Grand Totals

0/19/2005

2:22:19PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		170		\$749,133	\$19,341,465
C		58		\$0	\$778,859
D1	NATIVE PASTURE	142	985.1676	\$0	\$6,429,213
D2	IMPROVED PASTURE	9	19.1890	\$0	\$322,895
E		50		\$11,016	\$3,522,100
F1	REAL COMMERCIAL	8		\$0	\$205,686
J3	ELECTRIC COMPANIES	1		\$0	\$38,327
J4	TELEPHONE (ALL TELE-COMMUNICATION	1		\$0	\$4,516
L1	TANGIBLE COMMERCIAL PERSONAL	7		\$0	\$51,038
M1	TANGIBLE PERSONAL NONBUSINESS WA	3		\$38,567	\$92,696
X	TOTALLY EXEMPT PROPERTY	14		\$0	\$273,152
	Totals		1,004.3566	\$798,716	\$31,059,947

2002 CERTIFIED TOTALS

Property Count: 415

CWS - WESTON CITY
Effective Rate Assumption

0/19/2005

2:22:19PM

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
OV65	OVER 65	2	\$20,000
PARTIAL EXEMPTIONS VALUE LOSS		2	\$20,000
TOTAL EXEMPTIONS VALUE LOSS			\$20,000

New Ag / Timber Exemptions

2001 Market Value	\$58,000	Count: 2
2002 Ag/Timber Use	\$480	
NEW AG / TIMBER VALUE LOSS	\$57,520	

New Annexations

New Deannexations

Count	Market Value	Taxable Value
1		\$0

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
125	\$134,043	\$0	\$134,043

2002 CERTIFIED TOTALS

Property Count: 358

CWT - WESTMINSTER CITY
Grand Totals

0/19/2005

2:21:47PM

Land		Value			
Homesite:		2,119,548			
Non Homesite:		1,118,507			
Ag Market:		665,774			
Timber Market:		0	Total Land	(+) 3,903,829	
Improvement		Value			
Homesite:		5,745,728			
Non Homesite:		1,006,476	Total Improvements	(+) 6,752,204	
Non Real		Count	Value		
Personal Property:	14	498,109			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+) 498,109	
			Market Value	= 11,154,142	
Ag		Non Exempt	Exempt		
Total Productivity Market:	665,774	0			
Ag Use:	16,893	0			
Timber Use:	0	0			
Productivity Loss:	648,881	0	Productivity Loss	(-) 648,881	
			Appraised Value	= 10,505,261	
			Homestead Cap	(-) 82,901	
			Assessed Value	= 10,422,360	
Exemption	Count	Local	State	Total	
DP	6	30,000	0	30,000	
DV1	3	0	29,000	29,000	
DV2	1	0	7,500	7,500	
DV3	1	0	10,000	10,000	
EX	23	0	73,212	73,212	
EX366	3	0	707	707	
HS	105	525,000	0	525,000	
OV65	25	125,000	0	125,000	
					Total Exemptions (-) 800,419
					Net Taxable = 9,621,941

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 23,092.66 = 9,621,941 * (0.2400 / 100)

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

2002 CERTIFIED TOTALS

Property Count: 358

CWT - WESTMINSTER CITY
Grand Totals

0/19/2005

2:22:19PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	169		\$288,065	\$7,694,171
C	VACANT LOT	85		\$0	\$718,362
D1	QUALIFIED AG LAND	11	172.1815	\$0	\$665,774
D2	NON-QUALIFIED LAND	6	34.3660	\$0	\$136,720
E	FARM OR RANCH IMPROVEMENT	11		\$0	\$327,638
F1	COMMERCIAL REAL PROPERTY	11		\$0	\$383,077
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$57,910
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$183,108
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$106,995
L1	COMMERCIAL PERSONAL PROPERTY	6		\$0	\$154,289
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	41		\$119,628	\$652,179
X	TOTALLY EXEMPT PROPERTY	25		\$0	\$73,919
	Totals		206.5475	\$407,693	\$11,154,142

2002 CERTIFIED TOTALS

Property Count: 358

CWT - WESTMINSTER CITY
Grand Totals

0/19/2005

2:22:19PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		169		\$288,065	\$7,694,171
C		85		\$0	\$718,362
D1	NATIVE PASTURE	11	172.1815	\$0	\$665,774
D2	IMPROVED PASTURE	6	34.3660	\$0	\$136,720
E		11		\$0	\$327,638
F1	REAL COMMERCIAL	11		\$0	\$383,077
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$57,910
J3	ELECTRIC COMPANIES	1		\$0	\$183,108
J4	TELEPHONE (ALL TELE-COMMUNICATION	2		\$0	\$106,995
L1	TANGIBLE COMMERCIAL PERSONAL	6		\$0	\$154,289
M1	TANGIBLE PERSONAL NONBUSINESS WA	41		\$119,628	\$652,179
X	TOTALLY EXEMPT PROPERTY	25		\$0	\$73,919
		Totals	206.5475	\$407,693	\$11,154,142

2002 CERTIFIED TOTALS

Property Count: 358

CWT - WESTMINSTER CITY

Effective Rate Assumption

0/19/2005

2:22:19PM

New Value

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

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	1	2001 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$0

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	1	\$5,000
HS	HOMESTEAD	3	\$15,000
PARTIAL EXEMPTIONS VALUE LOSS			\$20,000
TOTAL EXEMPTIONS VALUE LOSS			\$20,000

New Ag / Timber Exemptions**New Annexations****New Deannexations**

Count	Market Value	Taxable Value
98		\$388,915

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
94	\$53,534	\$5,882	\$47,652

2002 CERTIFIED TOTALS

CWY - WYLIE CITY

Property Count: 8,558

Grand Totals

0/19/2005

2:21:47PM

Land	Value		
Homesite:	143,107,381		
Non Homesite:	152,951,972		
Ag Market:	46,644,139		
Timber Market:	0	Total Land	(+)
			342,703,492

Improvement	Value		
Homesite:	456,274,997		
Non Homesite:	123,750,663	Total Improvements	(+)
			580,025,660

Non Real	Count	Value		
Personal Property:	511	139,572,483		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
				139,572,483
			Market Value	=
				1,062,301,635

Ag	Non Exempt	Exempt		
Total Productivity Market:	45,562,874	1,081,265		
Ag Use:	481,479	4,233		
Timber Use:	0	0		
Productivity Loss:	45,081,395	1,077,032	Productivity Loss	(-)
			Appraised Value	=
				45,081,395
			Homestead Cap	(-)
			Assessed Value	=
				3,834,301
				1,013,385,939

Exemption	Count	Local	State	Total		
AB	5	18,470,321	0	18,470,321		
DP	82	2,140,436	0	2,140,436		
DV1	55	0	304,340	304,340		
DV2	16	0	151,500	151,500		
DV3	4	0	44,000	44,000		
DV4	10	0	120,000	120,000		
DV4S	5	0	60,000	60,000		
EX	284	0	48,286,541	48,286,541		
EX366	19	0	4,294	4,294		
HT	1	0	0	0		
OV65	468	12,306,262	0	12,306,262		
OV65S	10	274,002	0	274,002		
PC	3	1,977,637	0	1,977,637	Total Exemptions	(-)
						84,139,333
					Net Taxable	=
						929,246,606

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 6,644,113.23 = 929,246,606 * (0.7150 / 100)

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

2002 CERTIFIED TOTALS

Property Count: 8,558

CWY - WYLIE CITY

Grand Totals

0/19/2005

2:22:19PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	4,813		\$58,304,987	\$526,488,246
B	MULTIFAMILY RESIDENCE	59		\$97,306	\$13,342,509
C	VACANT LOT	311		\$0	\$17,403,221
D1	QUALIFIED AG LAND	157	3,506.9167	\$0	\$45,562,874
D2	NON-QUALIFIED LAND	89	2,337.5774	\$0	\$47,549,651
E	FARM OR RANCH IMPROVEMENT	69		\$1,542	\$4,444,894
F1	COMMERCIAL REAL PROPERTY	257		\$6,098,370	\$105,008,053
F2	INDUSTRIAL REAL PROPERTY	21		\$9,467,172	\$42,032,329
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$1,024,690
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	12		\$0	\$8,267,668
J4	TELEPHONE COMPANY (INCLUDING CO-O	4		\$0	\$5,006,430
J6	PIPELAND COMPANY	2		\$0	\$311,318
J7	CABLE TELEVISION COMPANY	7		\$0	\$1,255,035
J8	OTHER TYPE OF UTILITY	1		\$0	\$869,543
L1	COMMERCIAL PERSONAL PROPERTY	434		\$910,415	\$36,783,153
L2	INDUSTRIAL PERSONAL PROPERTY	21		\$0	\$86,076,757
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	1,104		\$4,341,931	\$23,281,301
O	RESIDENTIAL INVENTORY	1,286		\$13,867,672	\$48,787,299
S	SPECIAL INVENTORY TAX	12		\$0	\$515,829
X	TOTALLY EXEMPT PROPERTY	303		\$57,938	\$48,290,835
	Totals		5,844.4941	\$93,147,333	\$1,062,301,635

2002 CERTIFIED TOTALS

Property Count: 8,558

CWY - WYLIE CITY

Grand Totals

0/19/2005

2:22:19PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		4,813		\$58,304,987	\$526,488,246
B		59		\$97,306	\$13,342,509
C		311		\$0	\$17,403,221
D1	NATIVE PASTURE	157	3,506.9167	\$0	\$45,562,874
D2	IMPROVED PASTURE	89	2,337.5774	\$0	\$47,549,651
E		69		\$1,542	\$4,444,894
F1	REAL COMMERCIAL	257		\$6,098,370	\$105,008,053
F2	REAL INDUSTRIAL	21		\$9,467,172	\$42,032,329
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$1,024,690
J3	ELECTRIC COMPANIES	12		\$0	\$8,267,668
J4	TELEPHONE (ALL TELE-COMMUNICATION	4		\$0	\$5,006,430
J6	PIPELINES	2		\$0	\$311,318
J7	CABLE COMPANIES	7		\$0	\$1,255,035
J8	OTHER	1		\$0	\$869,543
L1	TANGIBLE COMMERCIAL PERSONAL	434		\$910,415	\$36,783,153
L2	TANGIBLE INDUSTRIAL PERSONAL	21		\$0	\$86,076,757
M1	TANGIBLE PERSONAL NONBUSINESS WA	1,104		\$4,341,931	\$23,281,301
O	RESIDENTIAL INVENTORY	1,286		\$13,867,672	\$48,787,299
S	SPECIAL INVENTORY BPP	12		\$0	\$515,829
X	TOTALLY EXEMPT PROPERTY	303		\$57,938	\$48,290,835
		Totals	5,844.4941	\$93,147,333	\$1,062,301,635

2002 CERTIFIED TOTALS

Property Count: 8,558

CWY - WYLIE CITY
Effective Rate Assumption

0/19/2005

2:22:19PM

New Value

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

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	5	2001 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$0

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	16	\$437,000
DV1	DISABLED VET	10	\$57,000
DV2	DISABLED VET	4	\$34,500
DV4	DISABLED VET	1	\$12,000
DV4S	DISABLED VET	3	\$36,000
OV65	OVER 65	30	\$789,028
OV65S	OVER 65 Surviving Spouse	4	\$120,000
PARTIAL EXEMPTIONS VALUE LOSS		68	\$1,485,528
TOTAL EXEMPTIONS VALUE LOSS			\$1,485,528

New Ag / Timber Exemptions

2001 Market Value	\$760,179	Count: 5
2002 Ag/Timber Use	\$922	
NEW AG / TIMBER VALUE LOSS	\$759,257	

New Annexations

Count	Market Value	Taxable Value
13	\$6,262,581	\$634,638

New Deannexations

Count	Market Value	Taxable Value
1		\$0

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,546	\$121,948	\$0	\$121,948

2002 CERTIFIED TOTALS

EAL - entity EAL
Grand Totals

Property Count: 1

0/19/2005

2:21:47PM

Land		Value				
Homesite:		16,500				
Non Homesite:		0				
Ag Market:		0				
Timber Market:		0	Total Land	(+)		
				16,500		
Improvement		Value				
Homesite:		55,209				
Non Homesite:		0	Total Improvements	(+)		
				55,209		
Non Real		Count	Value			
Personal Property:	0		0			
Mineral Property:	0		0			
Autos:	0		0	Total Non Real	(+)	
				Market Value	=	
					0	
					71,709	
Ag		Non Exempt	Exempt			
Total Productivity Market:	0		0			
Ag Use:	0		0			
Timber Use:	0		0			
Productivity Loss:	0		0	Productivity Loss	(-)	
				Appraised Value	=	
					0	
				Homestead Cap	(-)	
				Assessed Value	=	
					71,709	
Exemption		Count	Local	State	Total	
		0	0	0	0	
					Total Exemptions	(-)
						0
					Net Taxable	=
						71,709

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 71,709 * (0.0000 / 100)

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

2002 CERTIFIED TOTALS

Property Count: 1

EAL - entity EAL
Grand Totals

0/19/2005

2:22:19PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1		\$0	\$71,709
		Totals	0.0000	\$0	\$71,709

2002 CERTIFIED TOTALS

Property Count: 1

EAL - entity EAL
Grand Totals

0/19/2005

2:22:19PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		1		\$0	\$71,709
		Totals	0.0000	\$0	\$71,709

2002 CERTIFIED TOTALS

Property Count: 1

EAL - entity EAL
Effective Rate Assumption

0/19/2005

2:22:19PM

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

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1	\$71,709	\$0	\$71,709

2002 CERTIFIED TOTALS

EFC - entity EFC
Grand Totals

Property Count: 1

0/19/2005

2:21:47PM

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

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

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

2002 CERTIFIED TOTALS

EFC - entity EFC

0/19/2005

2:22:19PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
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Totals

2002 CERTIFIED TOTALS

EFC - entity EFC

0/19/2005

2:22:19PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
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Totals

2002 CERTIFIED TOTALS

Property Count: 1

EFC - entity EFC
Effective Rate Assumption

0/19/2005

2:22:19PM

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

New Deannexations

Average Homestead Value

2002 CERTIFIED TOTALS

Property Count: 1

EPL - entity EPL
Grand Totals

0/19/2005

2:21:47PM

Land		Value			
Homesite:		0			
Non Homesite:		323,870			
Ag Market:		0			
Timber Market:		0	Total Land	(+) 323,870	
Improvement		Value			
Homesite:		0			
Non Homesite:		377,260	Total Improvements	(+) 377,260	
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+) 0	
			Market Value	= 701,130	
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	= 701,130	
			Homestead Cap	(-) 0	
			Assessed Value	= 701,130	
Exemption		Count	Local	State	Total
		0	0	0	0
					Total Exemptions
					(-) 0
					Net Taxable
					= 701,130

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 701,130 * (0.0000 / 100)

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

2002 CERTIFIED TOTALS

Property Count: 1

EPL - entity EPL
Grand Totals

0/19/2005

2:22:19PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$701,130
		Totals	0.0000	\$0	\$701,130

2002 CERTIFIED TOTALS

Property Count: 1

EPL - entity EPL
Grand Totals

0/19/2005

2:22:19PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
F1	REAL COMMERCIAL	1		\$0	\$701,130
		Totals	0.0000	\$0	\$701,130

2002 CERTIFIED TOTALS

Property Count: 1

EPL - entity EPL
Effective Rate Assumption

0/19/2005

2:22:19PM

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

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

2002 CERTIFIED TOTALS

Property Count: 228,867

GCN - COLLIN COUNTY
Grand Totals

0/19/2005

2:21:47PM

Land		Value				
Homesite:				7,742,324,646		
Non Homesite:				6,129,882,557		
Ag Market:				4,039,400,819		
Timber Market:				0	Total Land	(+) 17,911,608,022
Improvement		Value				
Homesite:				22,324,468,998		
Non Homesite:				9,119,185,187	Total Improvements	(+) 31,443,654,185
Non Real		Count	Value			
Personal Property:		18,468		5,063,288,088		
Mineral Property:		5		700		
Autos:		0		0	Total Non Real	(+) 5,063,288,788
					Market Value	= 54,418,550,995
Ag		Non Exempt	Exempt			
Total Productivity Market:		4,002,317,545		37,083,274		
Ag Use:		46,869,295		101,813		
Timber Use:		0		0		
Productivity Loss:		3,955,448,250		36,981,461	Productivity Loss	(-) 3,955,448,250
					Appraised Value	= 50,463,102,745
					Homestead Cap	(-) 235,362,739
					Assessed Value	= 50,227,740,006
Exemption	Count	Local	State	Total		
AB	182	897,038,433	0	897,038,433		
DP	1,327	25,804,909	0	25,804,909		
DV1	1,125	0	7,525,751	7,525,751		
DV1S	6	0	30,000	30,000		
DV2	236	0	2,110,500	2,110,500		
DV3	136	0	1,411,284	1,411,284		
DV3S	1	0	10,000	10,000		
DV4	228	0	2,645,229	2,645,229		
DV4S	91	0	1,047,134	1,047,134		
EX	5,682	0	1,468,657,299	1,468,657,299		
EX (Prorated)	59	0	4,125,267	4,125,267		
EX366	543	0	149,292	149,292		
FR	167	662,258,938	0	662,258,938		
HT	84	9,246,324	0	9,246,324		
OV65	13,451	392,714,028	0	392,714,028		
OV65S	126	3,721,841	0	3,721,841		
PC	27	22,086,344	0	22,086,344	Total Exemptions	(-) 3,500,582,573
					Net Taxable	= 46,727,157,433

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
116,817,893.58 = 46,727,157,433 * (0.2500 / 100)

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

2002 CERTIFIED TOTALS

Property Count: 228,867

GCN - COLLIN COUNTY

Grand Totals

J/19/2005

2:22:19PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	154,486		\$1,357,248,850	\$28,502,912,698
B	MULTIFAMILY RESIDENCE	2,154		\$72,312,420	\$2,917,064,989
C	VACANT LOT	18,007		\$0	\$1,129,278,978
D1	QUALIFIED AG LAND	12,762	348,281.7588	\$0	\$4,002,317,545
D2	NON-QUALIFIED LAND	2,679	27,657.1886	\$0	\$955,159,311
E	FARM OR RANCH IMPROVEMENT	5,503		\$29,977,637	\$490,666,084
ERROR		32		\$0	\$17,000
F1	COMMERCIAL REAL PROPERTY	4,326		\$633,990,776	\$7,798,788,965
F2	INDUSTRIAL REAL PROPERTY	480		\$127,240,099	\$1,230,640,554
J1	WATER SYSTEMS	1		\$0	\$297,928
J2	GAS DISTRIBUTION SYSTEM	20		\$0	\$44,545,388
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	107		\$0	\$409,828,219
J4	TELEPHONE COMPANY (INCLUDING CO-O	318		\$19,291	\$356,018,064
J5	RAILROAD	12		\$0	\$0
J6	PIPELAND COMPANY	9		\$0	\$10,740,796
J7	CABLE TELEVISION COMPANY	99		\$0	\$11,866,014
J8	OTHER TYPE OF UTILITY	31		\$0	\$42,889,277
L1	COMMERCIAL PERSONAL PROPERTY	15,054		\$148,968,353	\$2,854,199,274
L2	INDUSTRIAL PERSONAL PROPERTY	638		\$8,107,122	\$1,220,041,411
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	4,731		\$17,746,551	\$86,952,003
M2	TANGIBLE OTHER PERSONAL, OTHER	7		\$0	\$181,167
O	RESIDENTIAL INVENTORY	9,402		\$320,374,022	\$765,733,742
S	SPECIAL INVENTORY TAX	187		\$2,250	\$119,604,139
X	TOTALLY EXEMPT PROPERTY	6,203		\$17,063,646	\$1,468,807,449
	Totals		375,938.9474	\$2,733,051,017	\$54,418,550,995

2002 CERTIFIED TOTALS

Property Count: 228,867

GCN - COLLIN COUNTY

Grand Totals

0/19/2005

2:22:19PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		154,486		\$1,357,248,850	\$28,502,912,698
B		2,154		\$72,312,420	\$2,917,064,989
C		18,007		\$0	\$1,129,278,978
D1	NATIVE PASTURE	12,762	348,281.7588	\$0	\$4,002,317,545
D2	IMPROVED PASTURE	2,679	27,657.1886	\$0	\$955,159,311
E		5,503		\$29,977,637	\$490,666,084
ERROR		32		\$0	\$17,000
F1	REAL COMMERCIAL	4,326		\$633,990,776	\$7,798,788,965
F2	REAL INDUSTRIAL	480		\$127,240,099	\$1,230,640,554
J1		1		\$0	\$297,928
J2	GAS DISTRIBUTION SYSTEM	20		\$0	\$44,545,388
J3	ELECTRIC COMPANIES	107		\$0	\$409,828,219
J4	TELEPHONE (ALL TELE-COMMUNICATION	318		\$19,291	\$356,018,064
J5	RAILROADS & CORRIDORS	12		\$0	\$0
J6	PIPELINES	9		\$0	\$10,740,796
J7	CABLE COMPANIES	99		\$0	\$11,866,014
J8	OTHER	31		\$0	\$42,889,277
L1	TANGIBLE COMMERCIAL PERSONAL	15,054		\$148,968,353	\$2,854,199,274
L2	TANGIBLE INDUSTRIAL PERSONAL	638		\$8,107,122	\$1,220,041,411
M1	TANGIBLE PERSONAL NONBUSINESS WA	4,731		\$17,746,551	\$86,952,003
M2	TANGIBLE PERSONAL NONBUSINESS AIR	7		\$0	\$181,167
O	RESIDENTIAL INVENTORY	9,402		\$320,374,022	\$765,733,742
S	SPECIAL INVENTORY BPP	187		\$2,250	\$119,604,139
X	TOTALLY EXEMPT PROPERTY	6,203		\$17,063,646	\$1,468,807,449
	Totals		375,938.9474	\$2,733,051,017	\$54,418,550,995

2002 CERTIFIED TOTALS

Property Count: 228,867

GCN - COLLIN COUNTY

Effective Rate Assumption

0/19/2005

2:22:19PM

New Value

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

New Exemptions

Exemption	Description	Count	2001 Market Value	2002 Market Value
EX	TOTAL EXEMPTION	551		\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$0

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	168	\$3,273,574
DV1	DISABLED VET	128	\$752,000
DV1S	DISABLED VET	1	\$5,000
DV2	DISABLED VET	45	\$373,500
DV3	DISABLED VET	26	\$268,000
DV4	DISABLED VET	26	\$312,000
DV4S	DISABLED VET	18	\$216,000
OV65	OVER 65	1,035	\$30,320,194
OV65S	OVER 65 Surviving Spouse	9	\$270,000
PARTIAL EXEMPTIONS VALUE LOSS		1,456	\$35,790,268
TOTAL EXEMPTIONS VALUE LOSS			\$35,790,268

New Ag / Timber Exemptions

2001 Market Value \$17,397,953 Count: 164
 2002 Ag/Timber Use \$139,752
NEW AG / TIMBER VALUE LOSS \$17,258,201

New Annexations**New Deannexations**

Count	Market Value	Taxable Value
31	\$113,991	\$3,083,892

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
121,518	\$200,771	\$0	\$200,771

2002 CERTIFIED TOTALS

Property Count: 95

GDA - DALLAS COUNTY
Grand Totals

0/19/2005

2:21:47PM

Land		Value			
Homesite:		14,520			
Non Homesite:		2,033,670			
Ag Market:		936,926			
Timber Market:		0		Total Land	(+) 2,985,116
Improvement		Value			
Homesite:		2,740,934			
Non Homesite:		2,713,693		Total Improvements	(+) 5,454,627
Non Real		Count	Value		
Personal Property:		0	0		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 0
				Market Value	= 8,439,743
Ag		Non Exempt	Exempt		
Total Productivity Market:		936,926	0		
Ag Use:		23,170	0		
Timber Use:		0	0		
Productivity Loss:		913,756	0	Productivity Loss	(-) 913,756
				Appraised Value	= 7,525,987
				Homestead Cap	(-) 0
				Assessed Value	= 7,525,987
Exemption	Count	Local	State	Total	
EX	2	0	704,205	704,205	Total Exemptions (-) 704,205
					Net Taxable = 6,821,782

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 6,821,782 * (0.0000 / 100)

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

2002 CERTIFIED TOTALS

Property Count: 95

GDA - DALLAS COUNTY
Grand Totals

0/19/2005

2:22:19PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1		\$0	\$89,173
C	VACANT LOT	1		\$0	\$79,725
D1	QUALIFIED AG LAND	2	140.3698	\$0	\$936,926
D2	NON-QUALIFIED LAND	2	34.0630	\$0	\$338,136
F1	COMMERCIAL REAL PROPERTY	3		\$820,717	\$3,625,297
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	84		\$667,440	\$2,666,281
X	TOTALLY EXEMPT PROPERTY	2		\$0	\$704,205
	Totals		174.4328	\$1,488,157	\$8,439,743

2002 CERTIFIED TOTALS

Property Count: 95

GDA - DALLAS COUNTY
Grand Totals

0/19/2005

2:22:19PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		1		\$0	\$89,173
C		1		\$0	\$79,725
D1	NATIVE PASTURE	2	140.3698	\$0	\$936,926
D2	IMPROVED PASTURE	2	34.0630	\$0	\$338,136
F1	REAL COMMERCIAL	3		\$820,717	\$3,625,297
M1	TANGIBLE PERSONAL NONBUSINESS WA	84		\$667,440	\$2,666,281
X	TOTALLY EXEMPT PROPERTY	2		\$0	\$704,205
	Totals		174.4328	\$1,488,157	\$8,439,743

2002 CERTIFIED TOTALS

Property Count: 95

GDA - DALLAS COUNTY
Effective Rate Assumption

0/19/2005

2:22:19PM

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

New Deannexations

Average Homestead Value

2002 CERTIFIED TOTALS

Property Count: 11,116

GDC - DENTON COUNTY
Grand Totals

0/19/2005

2:21:47PM

Land		Value			
Homesite:		553,201,823			
Non Homesite:		222,654,779			
Ag Market:		405,220,836			
Timber Market:		0		Total Land	(+) 1,181,077,438
Improvement		Value			
Homesite:		1,119,958,662			
Non Homesite:		125,203,562		Total Improvements	(+) 1,245,162,224
Non Real		Count	Value		
Personal Property:		387	52,040,273		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 52,040,273
				Market Value	= 2,478,279,935
Ag		Non Exempt	Exempt		
Total Productivity Market:		394,342,039	10,878,797		
Ag Use:		3,622,920	28,483		
Timber Use:		0	0		
Productivity Loss:		390,719,119	10,850,314	Productivity Loss	(-) 390,719,119
				Appraised Value	= 2,087,560,816
				Homestead Cap	(-) 2,764,077
				Assessed Value	= 2,084,796,739
Exemption	Count	Local	State	Total	
DV1	24	0	141,000	141,000	
DV2	5	0	37,500	37,500	
DV3	2	0	20,000	20,000	
DV3S	1	0	10,000	10,000	
DV4	3	0	36,000	36,000	
EX	202	0	59,781,746	59,781,746	
EX366	8	0	2,189	2,189	
					Total Exemptions (-) 60,028,435
					Net Taxable = 2,024,768,304

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
5,041,065.65 = 2,024,768,304 * (0.2490 / 100)

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

2002 CERTIFIED TOTALS

Property Count: 11,116

GDC - DENTON COUNTY
Grand Totals

0/19/2005

2:22:19PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	5,014		\$217,080,890	\$1,338,389,434
B	MULTIFAMILY RESIDENCE	2		\$0	\$38,017,188
C	VACANT LOT	3,087		\$0	\$141,037,081
D1	QUALIFIED AG LAND	540	23,928.1501	\$0	\$394,342,039
D2	NON-QUALIFIED LAND	157	2,494.3206	\$0	\$113,931,800
E	FARM OR RANCH IMPROVEMENT	134		\$41,898	\$10,607,111
F1	COMMERCIAL REAL PROPERTY	38		\$1,577,144	\$108,825,106
F2	INDUSTRIAL REAL PROPERTY	2		\$0	\$3,256,717
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	8		\$0	\$9,460,660
J4	TELEPHONE COMPANY (INCLUDING CO-O	9		\$0	\$4,473,087
J6	PIPELAND COMPANY	3		\$0	\$424,280
J7	CABLE TELEVISION COMPANY	1		\$0	\$244,300
L1	COMMERCIAL PERSONAL PROPERTY	314		\$1,510,375	\$36,366,823
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$105,000
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	245		\$183,774	\$1,529,748
O	RESIDENTIAL INVENTORY	2,281		\$84,436,744	\$217,440,536
S	SPECIAL INVENTORY TAX	1		\$0	\$45,090
X	TOTALLY EXEMPT PROPERTY	210		\$90,684	\$59,783,935
	Totals		26,422.4707	\$304,921,509	\$2,478,279,935

2002 CERTIFIED TOTALS

Property Count: 11,116

GDC - DENTON COUNTY
Grand Totals

0/19/2005

2:22:19PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		5,014		\$217,080,890	\$1,338,389,434
B		2		\$0	\$38,017,188
C		3,087		\$0	\$141,037,081
D1	NATIVE PASTURE	540	23,928.1501	\$0	\$394,342,039
D2	IMPROVED PASTURE	157	2,494.3206	\$0	\$113,931,800
E		134		\$41,898	\$10,607,111
F1	REAL COMMERCIAL	38		\$1,577,144	\$108,825,106
F2	REAL INDUSTRIAL	2		\$0	\$3,256,717
J3	ELECTRIC COMPANIES	8		\$0	\$9,460,660
J4	TELEPHONE (ALL TELE-COMMUNICATION	9		\$0	\$4,473,087
J6	PIPELINES	3		\$0	\$424,280
J7	CABLE COMPANIES	1		\$0	\$244,300
L1	TANGIBLE COMMERCIAL PERSONAL	314		\$1,510,375	\$36,366,823
L2	TANGIBLE INDUSTRIAL PERSONAL	1		\$0	\$105,000
M1	TANGIBLE PERSONAL NONBUSINESS WA	245		\$183,774	\$1,529,748
O	RESIDENTIAL INVENTORY	2,281		\$84,436,744	\$217,440,536
S	SPECIAL INVENTORY BPP	1		\$0	\$45,090
X	TOTALLY EXEMPT PROPERTY	210		\$90,684	\$59,783,935
		Totals	26,422.4707	\$304,921,509	\$2,478,279,935

2002 CERTIFIED TOTALS

Property Count: 11,116

GDC - DENTON COUNTY
Effective Rate Assumption

0/19/2005

2:22:19PM

New Value

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

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	42	2001 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$0

Exemption	Description	Count	Exemption Amount
DV1	DISABLED VET	6	\$30,000
DV2	DISABLED VET	3	\$22,500
DV4	DISABLED VET	2	\$24,000
PARTIAL EXEMPTIONS VALUE LOSS			11
			\$76,500
TOTAL EXEMPTIONS VALUE LOSS			\$76,500

New Ag / Timber Exemptions

2001 Market Value	\$1,909,017	Count: 1
2002 Ag/Timber Use	\$1,704	
NEW AG / TIMBER VALUE LOSS	\$1,907,313	

New Annexations**New Deannexations**

Count	Market Value	Taxable Value
1		\$27,880

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,109	\$326,702	\$0	\$326,702

2002 CERTIFIED TOTALS

Property Count: 37

GFC - FANNIN COUNTY
Grand Totals

0/19/2005

2:22:19PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	8		\$0	\$379,121
D1	QUALIFIED AG LAND	27	887.8850	\$0	\$1,625,406
D2	NON-QUALIFIED LAND	3	26.5130	\$0	\$81,934
E	FARM OR RANCH IMPROVEMENT	8		\$0	\$243,717
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$2,773
J6	PIPELAND COMPANY	1		\$0	\$29,750
L1	COMMERCIAL PERSONAL PROPERTY	1		\$0	\$1,000
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	2		\$0	\$90,261
	Totals		914.3980	\$0	\$2,453,962

2002 CERTIFIED TOTALS

Property Count: 37

GFC - FANNIN COUNTY
Grand Totals

0/19/2005

2:22:19PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		8		\$0	\$379,121
D1	NATIVE PASTURE	27	887.8850	\$0	\$1,625,406
D2	IMPROVED PASTURE	3	26.5130	\$0	\$81,934
E		8		\$0	\$243,717
J4	TELEPHONE (ALL TELE-COMMUNICATION	1		\$0	\$2,773
J6	PIPELINES	1		\$0	\$29,750
L1	TANGIBLE COMMERCIAL PERSONAL	1		\$0	\$1,000
M1	TANGIBLE PERSONAL NONBUSINESS WA	2		\$0	\$90,261
	Totals		914.3980	\$0	\$2,453,962

2002 CERTIFIED TOTALS

Property Count: 37

GFC - FANNIN COUNTY
Effective Rate Assumption

0/19/2005

2:22:19PM

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

New Ag / Timber Exemptions

2001 Market Value	\$20,625	Count: 1
2002 Ag/Timber Use	\$272	
NEW AG / TIMBER VALUE LOSS	\$20,353	

New Annexations

New Deannexations

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
5	\$45,621	\$0	\$45,621

2002 CERTIFIED TOTALS

GGC - GRAYSON COUNTY

Property Count: 5

Grand Totals

0/19/2005

2:21:47PM

Land		Value				
Homesite:		13,500				
Non Homesite:		0				
Ag Market:		463,526				
Timber Market:		0	Total Land	(+)		
				477,026		
Improvement		Value				
Homesite:		145,718				
Non Homesite:		1,350	Total Improvements	(+)		
				147,068		
Non Real		Count	Value			
Personal Property:	1		500			
Mineral Property:	0		0			
Autos:	0		0	Total Non Real	(+)	
					500	
			Market Value	=	624,594	
Ag		Non Exempt	Exempt			
Total Productivity Market:		463,526	0			
Ag Use:		18,166	0			
Timber Use:		0	0			
Productivity Loss:		445,360	0	Productivity Loss	(-)	
				Appraised Value	=	
					445,360	
				Homestead Cap	(-)	
				Assessed Value	=	
					6,700	
					172,534	
Exemption		Count	Local	State	Total	
		0	0	0	0	
					Total Exemptions	(-)
						0
					Net Taxable	=
						172,534

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 172,534 * (0.0000 / 100)

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

2002 CERTIFIED TOTALS

Property Count: 5

GGC - GRAYSON COUNTY
Grand Totals

0/19/2005

2:22:19PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1		\$0	\$106,644
D1	QUALIFIED AG LAND	3	191.2100	\$0	\$463,526
E	FARM OR RANCH IMPROVEMENT	1		\$0	\$53,924
L1	COMMERCIAL PERSONAL PROPERTY	1		\$0	\$500
	Totals		191.2100	\$0	\$624,594

2002 CERTIFIED TOTALS

Property Count: 5

GGC - GRAYSON COUNTY
Grand Totals

0/19/2005

2:22:19PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		1		\$0	\$106,644
D1	NATIVE PASTURE	3	191.2100	\$0	\$463,526
E		1		\$0	\$53,924
L1	TANGIBLE COMMERCIAL PERSONAL	1		\$0	\$500
		Totals	191.2100	\$0	\$624,594

2002 CERTIFIED TOTALS

Property Count: 5

GGC - GRAYSON COUNTY
Effective Rate Assumption

0/19/2005

2:22:19PM

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

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1	\$106,644	\$0	\$106,644

2002 CERTIFIED TOTALS

Property Count: 1

GGG - entity GGG
Grand Totals

0/19/2005

2:21:47PM

Land		Value				
Homesite:		0				
Non Homesite:		0				
Ag Market:		0				
Timber Market:		0	Total Land	(+)		
				0		
Improvement		Value				
Homesite:		0				
Non Homesite:		0	Total Improvements	(+)		
				0		
Non Real		Count	Value			
Personal Property:	1		13,499			
Mineral Property:	0		0			
Autos:	0		0	Total Non Real	(+)	
				Market Value	=	
					13,499	
Ag		Non Exempt	Exempt			
Total Productivity Market:	0		0			
Ag Use:	0		0			
Timber Use:	0		0			
Productivity Loss:	0		0	Productivity Loss	(-)	
				Appraised Value	=	
					13,499	
				Homestead Cap	(-)	
				Assessed Value	=	
					13,499	
Exemption		Count	Local	State	Total	
		0	0	0	0	
					Total Exemptions	(-)
						0
					Net Taxable	=
						13,499

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 13,499 * (0.0000 / 100)

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

2002 CERTIFIED TOTALS

Property Count: 1

GGG - entity GGG
Grand Totals

0/19/2005

2:22:19PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
L1	COMMERCIAL PERSONAL PROPERTY	1		\$0	\$13,499
		Totals	0.0000	\$0	\$13,499

2002 CERTIFIED TOTALS

Property Count: 1

GGG - entity GGG
Grand Totals

0/19/2005

2:22:19PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
L1	TANGIBLE COMMERCIAL PERSONAL	1		\$0	\$13,499
		Totals	0.0000	\$0	\$13,499

2002 CERTIFIED TOTALS

Property Count: 1

GGG - entity GGG
Effective Rate Assumption

0/19/2005

2:22:19PM

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

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

2002 CERTIFIED TOTALS

Property Count: 82

GHU - HUNT COUNTY
Grand Totals

0/19/2005

2:21:47PM

Land		Value			
Homesite:		188,926			
Non Homesite:		79,647			
Ag Market:		3,191,495			
Timber Market:		0		Total Land	(+) 3,460,068
Improvement		Value			
Homesite:		1,198,216			
Non Homesite:		2,573		Total Improvements	(+) 1,200,789
Non Real		Count	Value		
Personal Property:		4	308,703		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 308,703
				Market Value	= 4,969,560
Ag		Non Exempt	Exempt		
Total Productivity Market:		3,191,495	0		
Ag Use:		417,310	0		
Timber Use:		0	0		
Productivity Loss:		2,774,185	0	Productivity Loss	(-) 2,774,185
				Appraised Value	= 2,195,375
				Homestead Cap	(-) 0
				Assessed Value	= 2,195,375
Exemption	Count	Local	State	Total	
DV1	1	0	5,000	5,000	Total Exemptions (-) 5,000
					Net Taxable = 2,190,375

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 2,190,375 * (0.0000 / 100)

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

2002 CERTIFIED TOTALS

Property Count: 82

GHU - HUNT COUNTY
Grand Totals

0/19/2005

2:22:19PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	9		\$132,765	\$798,654
C	VACANT LOT	9		\$0	\$97,719
D1	QUALIFIED AG LAND	55	2,690.5273	\$0	\$3,191,495
D2	NON-QUALIFIED LAND	6	36.4200	\$0	\$68,568
E	FARM OR RANCH IMPROVEMENT	7		\$0	\$504,421
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$296,625
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$9,328
J6	PIPELAND COMPANY	1		\$0	\$2,750
	Totals		2,726.9473	\$132,765	\$4,969,560

2002 CERTIFIED TOTALS

Property Count: 82

GHU - HUNT COUNTY
Grand Totals

0/19/2005

2:22:19PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		9		\$132,765	\$798,654
C		9		\$0	\$97,719
D1	NATIVE PASTURE	55	2,690.5273	\$0	\$3,191,495
D2	IMPROVED PASTURE	6	36.4200	\$0	\$68,568
E		7		\$0	\$504,421
J3	ELECTRIC COMPANIES	2		\$0	\$296,625
J4	TELEPHONE (ALL TELE-COMMUNICATION	1		\$0	\$9,328
J6	PIPELINES	1		\$0	\$2,750
	Totals		2,726.9473	\$132,765	\$4,969,560

2002 CERTIFIED TOTALS

Property Count: 82

GHU - HUNT COUNTY
Effective Rate Assumption

0/19/2005

2:22:19PM

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

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
6	\$102,464	\$0	\$102,464

2002 CERTIFIED TOTALS

Property Count: 96

GRW - ROCKWALL COUNTY
Grand Totals

0/19/2005

2:21:47PM

Land		Value			
Homesite:		0			
Non Homesite:		213,000			
Ag Market:		878,792			
Timber Market:		0		Total Land	(+) 1,091,792
Improvement		Value			
Homesite:		2,582,533			
Non Homesite:		1,124,561		Total Improvements	(+) 3,707,094
Non Real		Count	Value		
Personal Property:		3	83,891		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 83,891
				Market Value	= 4,882,777
Ag		Non Exempt	Exempt		
Total Productivity Market:		878,792	0		
Ag Use:		19,773	0		
Timber Use:		0	0		
Productivity Loss:		859,019	0	Productivity Loss	(-) 859,019
				Appraised Value	= 4,023,758
				Homestead Cap	(-) 4,850
				Assessed Value	= 4,018,908
Exemption	Count	Local	State	Total	
DV1	1	0	12,000	12,000	Total Exemptions (-) 12,000
					Net Taxable = 4,006,908

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 4,006,908 * (0.0000 / 100)

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

2002 CERTIFIED TOTALS

Property Count: 96

GRW - ROCKWALL COUNTY
Grand Totals

0/19/2005

2:22:19PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1		\$0	\$1,246
D1	QUALIFIED AG LAND	1	109.8490	\$0	\$878,792
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$1,305,000
L1	COMMERCIAL PERSONAL PROPERTY	2		\$0	\$30,641
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	91		\$429,746	\$2,613,848
S	SPECIAL INVENTORY TAX	1		\$0	\$53,250
	Totals		109.8490	\$429,746	\$4,882,777

2002 CERTIFIED TOTALS

Property Count: 96

GRW - ROCKWALL COUNTY
Grand Totals

0/19/2005

2:22:19PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		1		\$0	\$1,246
D1	NATIVE PASTURE	1	109.8490	\$0	\$878,792
F1	REAL COMMERCIAL	1		\$0	\$1,305,000
L1	TANGIBLE COMMERCIAL PERSONAL	2		\$0	\$30,641
M1	TANGIBLE PERSONAL NONBUSINESS WA	91		\$429,746	\$2,613,848
S	SPECIAL INVENTORY BPP	1		\$0	\$53,250
	Totals		109.8490	\$429,746	\$4,882,777

2002 CERTIFIED TOTALS

Property Count: 96

GRW - ROCKWALL COUNTY
Effective Rate Assumption

0/19/2005

2:22:19PM

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

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1	\$32,047	\$0	\$32,047

2002 CERTIFIED TOTALS

Property Count: 228,866

JCN - COLLIN C C COLLEGE
Grand Totals

0/19/2005

2:21:47PM

Land		Value					
Homesite:				7,742,324,646			
Non Homesite:				6,129,882,557			
Ag Market:				4,039,400,819			
Timber Market:				0	Total Land	(+)	17,911,608,022
Improvement		Value					
Homesite:				22,324,451,642			
Non Homesite:				9,119,182,245	Total Improvements	(+)	31,443,633,887
Non Real		Count	Value				
Personal Property:		18,469		5,063,640,354			
Mineral Property:		5		700			
Autos:		0		0	Total Non Real	(+)	5,063,641,054
					Market Value	=	54,418,882,963
Ag	Non Exempt		Exempt				
Total Productivity Market:		4,002,317,545		37,083,274			
Ag Use:		46,869,295		101,813			
Timber Use:		0		0			
Productivity Loss:		3,955,448,250		36,981,461	Productivity Loss	(-)	3,955,448,250
					Appraised Value	=	50,463,434,713
					Homestead Cap	(-)	235,362,739
					Assessed Value	=	50,228,071,974
Exemption	Count	Local	State	Total			
AB	182	897,038,433	0	897,038,433			
DP	1,327	25,804,909	0	25,804,909			
DV1	1,125	0	7,525,751	7,525,751			
DV1S	6	0	30,000	30,000			
DV2	236	0	2,110,500	2,110,500			
DV3	136	0	1,411,284	1,411,284			
DV3S	1	0	10,000	10,000			
DV4	228	0	2,645,229	2,645,229			
DV4S	91	0	1,047,134	1,047,134			
EX	5,681	0	1,468,459,035	1,468,459,035			
EX (Prorated)	59	0	4,125,267	4,125,267			
EX366	543	0	149,292	149,292			
FR	167	662,214,394	0	662,214,394			
HT	82	3,801,163	0	3,801,163			
OV65	13,451	392,714,028	0	392,714,028			
OV65S	126	3,721,841	0	3,721,841			
PC	27	22,086,344	0	22,086,344	Total Exemptions	(-)	3,494,894,604
					Net Taxable	=	46,733,177,370

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
42,969,287.26 = 46,733,177,370 * (0.0919 / 100)

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

2002 CERTIFIED TOTALS

Property Count: 228,866

JCN - COLLIN C C COLLEGE
Grand Totals

J/19/2005

2:22:19PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	154,486		\$1,357,248,850	\$28,503,093,606
B	MULTIFAMILY RESIDENCE	2,154		\$72,312,420	\$2,917,064,989
C	VACANT LOT	18,007		\$0	\$1,129,278,978
D1	QUALIFIED AG LAND	12,762	348,281.7588	\$0	\$4,002,317,545
D2	NON-QUALIFIED LAND	2,679	27,657.1886	\$0	\$955,159,311
E	FARM OR RANCH IMPROVEMENT	5,503		\$29,977,637	\$490,666,084
ERROR		32		\$0	\$17,000
F1	COMMERCIAL REAL PROPERTY	4,326		\$633,990,776	\$7,798,788,965
F2	INDUSTRIAL REAL PROPERTY	480		\$127,240,099	\$1,230,640,554
J1	WATER SYSTEMS	1		\$0	\$297,928
J2	GAS DISTRIBUTION SYSTEM	20		\$0	\$44,545,388
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	107		\$0	\$409,828,219
J4	TELEPHONE COMPANY (INCLUDING CO-O	318		\$19,291	\$356,018,064
J5	RAILROAD	12		\$0	\$0
J6	PIPELAND COMPANY	9		\$0	\$10,740,796
J7	CABLE TELEVISION COMPANY	99		\$0	\$11,866,014
J8	OTHER TYPE OF UTILITY	31		\$0	\$42,889,277
L1	COMMERCIAL PERSONAL PROPERTY	15,055		\$148,968,353	\$2,854,551,540
L2	INDUSTRIAL PERSONAL PROPERTY	638		\$8,107,122	\$1,220,041,411
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	4,730		\$17,746,551	\$86,949,061
M2	TANGIBLE OTHER PERSONAL, OTHER	7		\$0	\$181,167
O	RESIDENTIAL INVENTORY	9,402		\$320,374,022	\$765,733,742
S	SPECIAL INVENTORY TAX	187		\$2,250	\$119,604,139
X	TOTALLY EXEMPT PROPERTY	6,202		\$17,063,646	\$1,468,609,185
	Totals		375,938.9474	\$2,733,051,017	\$54,418,882,963

2002 CERTIFIED TOTALS

Property Count: 228,866

JCN - COLLIN C C COLLEGE

Grand Totals

0/19/2005

2:22:19PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		154,486		\$1,357,248,850	\$28,503,093,606
B		2,154		\$72,312,420	\$2,917,064,989
C		18,007		\$0	\$1,129,278,978
D1	NATIVE PASTURE	12,762	348,281.7588	\$0	\$4,002,317,545
D2	IMPROVED PASTURE	2,679	27,657.1886	\$0	\$955,159,311
E		5,503		\$29,977,637	\$490,666,084
ERROR		32		\$0	\$17,000
F1	REAL COMMERCIAL	4,326		\$633,990,776	\$7,798,788,965
F2	REAL INDUSTRIAL	480		\$127,240,099	\$1,230,640,554
J1		1		\$0	\$297,928
J2	GAS DISTRIBUTION SYSTEM	20		\$0	\$44,545,388
J3	ELECTRIC COMPANIES	107		\$0	\$409,828,219
J4	TELEPHONE (ALL TELE-COMMUNICATION	318		\$19,291	\$356,018,064
J5	RAILROADS & CORRIDORS	12		\$0	\$0
J6	PIPELINES	9		\$0	\$10,740,796
J7	CABLE COMPANIES	99		\$0	\$11,866,014
J8	OTHER	31		\$0	\$42,889,277
L1	TANGIBLE COMMERCIAL PERSONAL	15,055		\$148,968,353	\$2,854,551,540
L2	TANGIBLE INDUSTRIAL PERSONAL	638		\$8,107,122	\$1,220,041,411
M1	TANGIBLE PERSONAL NONBUSINESS WA	4,730		\$17,746,551	\$86,949,061
M2	TANGIBLE PERSONAL NONBUSINESS AIR	7		\$0	\$181,167
O	RESIDENTIAL INVENTORY	9,402		\$320,374,022	\$765,733,742
S	SPECIAL INVENTORY BPP	187		\$2,250	\$119,604,139
X	TOTALLY EXEMPT PROPERTY	6,202		\$17,063,646	\$1,468,609,185
	Totals		375,938.9474	\$2,733,051,017	\$54,418,882,963

2002 CERTIFIED TOTALS

Property Count: 228,866

JCN - COLLIN C C COLLEGE

Effective Rate Assumption

0/19/2005

2:22:19PM

New Value

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

New Exemptions

Exemption	Description	Count	2001 Market Value	Exemption Amount
EX	TOTAL EXEMPTION	551		\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$0

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	168	\$3,273,574
DV1	DISABLED VET	128	\$752,000
DV1S	DISABLED VET	1	\$5,000
DV2	DISABLED VET	45	\$373,500
DV3	DISABLED VET	26	\$268,000
DV4	DISABLED VET	26	\$312,000
DV4S	DISABLED VET	18	\$216,000
OV65	OVER 65	1,035	\$30,320,194
OV65S	OVER 65 Surviving Spouse	9	\$270,000
PARTIAL EXEMPTIONS VALUE LOSS		1,456	\$35,790,268
TOTAL EXEMPTIONS VALUE LOSS			\$35,790,268

New Ag / Timber Exemptions

2001 Market Value \$17,397,953 Count: 164
 2002 Ag/Timber Use \$139,752
NEW AG / TIMBER VALUE LOSS \$17,258,201

New Annexations**New Deannexations**

Count	Market Value	Taxable Value
31	\$113,991	\$3,083,892

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
121,518	\$200,771	\$0	\$200,771

2002 CERTIFIED TOTALS

Property Count: 102

NEW - NEW ACCOUNT
Grand Totals

0/19/2005

2:21:47PM

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:	102		0		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 0
				Market Value	= 0
Ag		Non Exempt	Exempt		
Total Productivity Market:	0		0		
Ag Use:	0		0		
Timber Use:	0		0		
Productivity Loss:	0		0	Productivity Loss	(-) 0
				Appraised Value	= 0
				Homestead Cap	(-) 0
				Assessed Value	= 0
Exemption		Count	Local	State	Total
		0	0	0	0
				Total Exemptions	(-) 0
				Net Taxable	= 0

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

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

2002 CERTIFIED TOTALS
NEW - NEW ACCOUNT

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
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Totals

2002 CERTIFIED TOTALS
NEW - NEW ACCOUNT

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
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Totals

2002 CERTIFIED TOTALS

Property Count: 102

NEW - NEW ACCOUNT
Effective Rate Assumption

0/19/2005

2:22:19PM

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

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

2002 CERTIFIED TOTALS

PLAN - PLANS ACCOUNT - REFERENCE ONLY

Property Count: 124

Grand Totals

0/19/2005

2:21:47PM

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

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

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

2002 CERTIFIED TOTALS

PLAN - PLANS ACCOUNT - REFERENCE ONLY

Property Count: 124

Grand Totals

0/19/2005

2:22:19PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	121		\$0	\$0
		Totals	0.0000	\$0	\$0

2002 CERTIFIED TOTALS

PLAN - PLANS ACCOUNT - REFERENCE ONLY

Property Count: 124

Grand Totals

0/19/2005

2:22:19PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		121		\$0	\$0
		Totals	0.0000	\$0	\$0

2002 CERTIFIED TOTALS

PLAN - PLANS ACCOUNT - REFERENCE ONLY

Property Count: 124

Effective Rate Assumption

0/19/2005

2:22:19PM

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

New Deannexations

Average Homestead Value

2002 CERTIFIED TOTALS

REF - REFERENCE ACCOUNT

Property Count: 1,318

Grand Totals

0/19/2005

2:21:47PM

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:		794		96,673
Mineral Property:		0		0
Autos:		0		0
Total Non Real Market Value				(+) 96,673
				= 96,673
Ag		Non Exempt	Exempt	
Total Productivity Market:		0		0
Ag Use:		0		0
Timber Use:		0		0
Productivity Loss:		0		0
Productivity Loss Appraised Value				(-) 0
				= 96,673
Homestead Cap Assessed Value				(-) 0
				= 96,673
Exemption	Count	Local	State	Total
EX366	1	0	200	200
Total Exemptions				(-) 200
Net Taxable				= 96,473

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 96,473 * (0.0000 / 100)

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

2002 CERTIFIED TOTALS

Property Count: 1,318

REF - REFERENCE ACCOUNT
Grand Totals

0/19/2005

2:22:19PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
L1	COMMERCIAL PERSONAL PROPERTY	1		\$0	\$96,473
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$200
	Totals		0.0000	\$0	\$96,673

2002 CERTIFIED TOTALS

Property Count: 1,318

REF - REFERENCE ACCOUNT

Grand Totals

0/19/2005

2:22:19PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
L1	TANGIBLE COMMERCIAL PERSONAL	1		\$0	\$96,473
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$200
	Totals		0.0000	\$0	\$96,673

2002 CERTIFIED TOTALS

Property Count: 1,318

REF - REFERENCE ACCOUNT
Effective Rate Assumption

0/19/2005

2:22:19PM

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

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

2002 CERTIFIED TOTALS

SAL - ALLEN ISD
Grand Totals

Property Count: 21,474

0/19/2005

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Land		Value		
Homesite:		696,534,772		
Non Homesite:		536,184,635		
Ag Market:		425,526,514		
Timber Market:		0	Total Land	(+) 1,658,245,921

Improvement		Value		
Homesite:		1,991,722,446		
Non Homesite:		548,497,779	Total Improvements	(+) 2,540,220,225

Non Real	Count	Value		
Personal Property:	1,332	553,635,110		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 553,635,110
			Market Value	= 4,752,101,256

Ag	Non Exempt	Exempt		
Total Productivity Market:	414,148,507	11,378,007		
Ag Use:	1,908,872	22,632		
Timber Use:	0	0		
Productivity Loss:	412,239,635	11,355,375	Productivity Loss	(-) 412,239,635
			Appraised Value	= 4,339,861,621
			Homestead Cap	(-) 6,352,204
			Assessed Value	= 4,333,509,417

Exemption	Count	Local	State	Total		
AB	8	3,029,196	0	3,029,196		
DP	108	0	1,055,000	1,055,000		
DV1	138	0	858,000	858,000		
DV2	27	0	225,000	225,000		
DV3	18	0	196,000	196,000		
DV4	17	0	198,000	198,000		
DV4S	2	0	24,000	24,000		
EX	413	0	173,436,473	173,436,473		
EX (Prorated)	6	0	396,080	396,080		
EX366	27	0	6,602	6,602		
FR	10	115,634,991	0	115,634,991		
HS	12,669	0	189,692,450	189,692,450		
OV65	773	0	7,658,800	7,658,800		
OV65S	9	0	90,000	90,000		
PC	4	613,913	0	613,913	Total Exemptions	(-) 493,114,505
					Net Taxable	= 3,840,394,912

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	94,886,408	77,117,398	952,615.27	954,526.16	697		
Total	94,886,408	77,117,398	952,615.27	954,526.16	697	Freeze Taxable	(-) 77,117,398
Tax Rate	1.808203						

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Coun		
OV65	2,557,118	2,160,118	1,305,657	854,461	16		
Total	2,557,118	2,160,118	1,305,657	854,461	16	Transfer Adjustment	(-) 854,461
						Freeze Adjusted Taxable	= 3,762,423,053

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 68,984,861.79 = 3,762,423,053 * (1.8082 / 100) + 952,615.27

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

2002 CERTIFIED TOTALS

Property Count: 21,474

SAL - ALLEN ISD
Grand Totals

0/19/2005

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	16,285		\$235,633,575	\$2,585,475,139
B	MULTIFAMILY RESIDENCE	107		\$1,552,114	\$96,076,686
C	VACANT LOT	2,244		\$0	\$117,114,826
D1	QUALIFIED AG LAND	248	7,749.9161	\$0	\$414,148,507
D2	NON-QUALIFIED LAND	114	1,234.2212	\$0	\$102,919,898
E	FARM OR RANCH IMPROVEMENT	56		\$0	\$7,353,739
ERROR		1		\$0	\$1,000
F1	COMMERCIAL REAL PROPERTY	259		\$23,109,671	\$469,089,708
F2	INDUSTRIAL REAL PROPERTY	40		\$7,390,036	\$131,062,497
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$4,800,120
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	9		\$0	\$32,096,087
J4	TELEPHONE COMPANY (INCLUDING CO-O	33		\$0	\$68,690,085
J7	CABLE TELEVISION COMPANY	1		\$0	\$49,588
J8	OTHER TYPE OF UTILITY	1		\$0	\$3,961,664
L1	COMMERCIAL PERSONAL PROPERTY	1,120		\$208,260	\$248,441,379
L2	INDUSTRIAL PERSONAL PROPERTY	30		\$0	\$198,384,747
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	101		\$1,000	\$294,869
O	RESIDENTIAL INVENTORY	1,100		\$45,504,595	\$98,053,145
S	SPECIAL INVENTORY TAX	3		\$2,250	\$644,497
X	TOTALLY EXEMPT PROPERTY	429		\$7,782,508	\$173,443,075
	Totals		8,984.1373	\$321,184,009	\$4,752,101,256

2002 CERTIFIED TOTALS

Property Count: 21,474

SAL - ALLEN ISD
Grand Totals

0/19/2005

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		16,285		\$235,633,575	\$2,585,475,139
B		107		\$1,552,114	\$96,076,686
C		2,244		\$0	\$117,114,826
D1	NATIVE PASTURE	248	7,749.9161	\$0	\$414,148,507
D2	IMPROVED PASTURE	114	1,234.2212	\$0	\$102,919,898
E		56		\$0	\$7,353,739
ERROR		1		\$0	\$1,000
F1	REAL COMMERCIAL	259		\$23,109,671	\$469,089,708
F2	REAL INDUSTRIAL	40		\$7,390,036	\$131,062,497
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$4,800,120
J3	ELECTRIC COMPANIES	9		\$0	\$32,096,087
J4	TELEPHONE (ALL TELE-COMMUNICATION	33		\$0	\$68,690,085
J7	CABLE COMPANIES	1		\$0	\$49,588
J8	OTHER	1		\$0	\$3,961,664
L1	TANGIBLE COMMERCIAL PERSONAL	1,120		\$208,260	\$248,441,379
L2	TANGIBLE INDUSTRIAL PERSONAL	30		\$0	\$198,384,747
M1	TANGIBLE PERSONAL NONBUSINESS WA	101		\$1,000	\$294,869
O	RESIDENTIAL INVENTORY	1,100		\$45,504,595	\$98,053,145
S	SPECIAL INVENTORY BPP	3		\$2,250	\$644,497
X	TOTALLY EXEMPT PROPERTY	429		\$7,782,508	\$173,443,075
	Totals		8,984.1373	\$321,184,009	\$4,752,101,256

2002 CERTIFIED TOTALS

Property Count: 21,474

SAL - ALLEN ISD
Effective Rate Assumption

0/19/2005

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New Value

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

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	55	2001 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$0

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	21	\$200,000
DV1	DISABLED VET	27	\$149,000
DV2	DISABLED VET	5	\$37,500
DV3	DISABLED VET	3	\$32,000
DV4	DISABLED VET	2	\$24,000
HS	HOMESTEAD	1,579	\$23,650,750
OV65	OVER 65	75	\$745,000
PARTIAL EXEMPTIONS VALUE LOSS		1,712	\$24,838,250
TOTAL EXEMPTIONS VALUE LOSS			\$24,838,250

New Ag / Timber Exemptions**New Annexations****New Deannexations**

Count	Market Value	Taxable Value
3		\$8,046

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
12,611	\$171,198	\$15,463	\$155,735

2002 CERTIFIED TOTALS

SAN - ANNA ISD
Grand Totals

Property Count: 3,670

0/19/2005

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Land	Value			
Homesite:	31,884,278			
Non Homesite:	21,685,782			
Ag Market:	121,396,700			
Timber Market:	0	Total Land	(+)	174,966,760

Improvement	Value			
Homesite:	92,934,567			
Non Homesite:	15,028,611	Total Improvements	(+)	107,963,178

Non Real	Count	Value		
Personal Property:	160	12,020,375		
Mineral Property:	1	160		
Autos:	0	0	Total Non Real	(+) 12,020,535
			Market Value	= 294,950,473

Ag	Non Exempt	Exempt		
Total Productivity Market:	121,396,700	0		
Ag Use:	4,063,658	0		
Timber Use:	0	0		
Productivity Loss:	117,333,042	0	Productivity Loss	(-) 117,333,042
			Appraised Value	= 177,617,431
			Homestead Cap	(-) 1,686,936
			Assessed Value	= 175,930,495

Exemption	Count	Local	State	Total		
DP	37	0	316,130	316,130		
DV1	13	0	79,583	79,583		
DV2	5	0	51,000	51,000		
DV3	2	0	20,000	20,000		
DV4	1	0	12,000	12,000		
DV4S	1	0	12,000	12,000		
EX	101	0	3,494,923	3,494,923		
EX366	17	0	3,992	3,992		
HS	934	0	13,825,973	13,825,973		
HT	1	0	0	0		
OV65	198	0	1,832,540	1,832,540	Total Exemptions	(-) 19,648,141
					Net Taxable	= 156,282,354

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
OV65	13,376,840	8,831,519	64,321.59	64,997.05	187			
Total	13,376,840	8,831,519	64,321.59	64,997.05	187	Freeze Taxable	(-) 8,831,519	
Tax Rate	1.569990							

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Coun		
OV65	279,789	229,789	135,533	94,256	2		
Total	279,789	229,789	135,533	94,256	2	Transfer Adjustment	(-) 94,256
						Freeze Adjusted Taxable	= 147,356,579

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 2,377,805.14 = 147,356,579 * (1.5700 / 100) + 64,321.59

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

2002 CERTIFIED TOTALS

Property Count: 3,670

SAN - ANNA ISD
Grand Totals

0/19/2005

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,174		\$5,488,140	\$83,744,973
B	MULTIFAMILY RESIDENCE	12		\$0	\$936,771
C	VACANT LOT	825		\$0	\$11,918,164
D1	QUALIFIED AG LAND	1,003	32,610.0437	\$0	\$121,396,700
D2	NON-QUALIFIED LAND	184	1,685.7875	\$0	\$9,008,893
E	FARM OR RANCH IMPROVEMENT	441		\$4,130,487	\$36,981,464
F1	COMMERCIAL REAL PROPERTY	56		\$3,997,225	\$11,315,235
F2	INDUSTRIAL REAL PROPERTY	6		\$121,399	\$850,930
J1	WATER SYSTEMS	1		\$0	\$297,928
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$172,675
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	3		\$0	\$2,804,743
J4	TELEPHONE COMPANY (INCLUDING CO-O	13		\$19,291	\$3,088,736
J5	RAILROAD	1		\$0	\$0
J6	PIPELAND COMPANY	1		\$0	\$25,680
J7	CABLE TELEVISION COMPANY	8		\$0	\$13,524
J8	OTHER TYPE OF UTILITY	3		\$0	\$218,994
L1	COMMERCIAL PERSONAL PROPERTY	114		\$0	\$4,080,558
L2	INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$1,344,240
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	207		\$262,730	\$2,731,577
O	RESIDENTIAL INVENTORY	5		\$401,108	\$519,773
S	SPECIAL INVENTORY TAX	1		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	114		\$102,893	\$3,498,915
	Totals		34,295.8312	\$14,523,273	\$294,950,473

2002 CERTIFIED TOTALS

Property Count: 3,670

SAN - ANNA ISD
Grand Totals

0/19/2005

2:22:19PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		1,174		\$5,488,140	\$83,744,973
B		12		\$0	\$936,771
C		825		\$0	\$11,918,164
D1	NATIVE PASTURE	1,003	32,610.0437	\$0	\$121,396,700
D2	IMPROVED PASTURE	184	1,685.7875	\$0	\$9,008,893
E		441		\$4,130,487	\$36,981,464
F1	REAL COMMERCIAL	56		\$3,997,225	\$11,315,235
F2	REAL INDUSTRIAL	6		\$121,399	\$850,930
J1		1		\$0	\$297,928
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$172,675
J3	ELECTRIC COMPANIES	3		\$0	\$2,804,743
J4	TELEPHONE (ALL TELE-COMMUNICATION	13		\$19,291	\$3,088,736
J5	RAILROADS & CORRIDORS	1		\$0	\$0
J6	PIPELINES	1		\$0	\$25,680
J7	CABLE COMPANIES	8		\$0	\$13,524
J8	OTHER	3		\$0	\$218,994
L1	TANGIBLE COMMERCIAL PERSONAL	114		\$0	\$4,080,558
L2	TANGIBLE INDUSTRIAL PERSONAL	2		\$0	\$1,344,240
M1	TANGIBLE PERSONAL NONBUSINESS WA	207		\$262,730	\$2,731,577
O	RESIDENTIAL INVENTORY	5		\$401,108	\$519,773
S	SPECIAL INVENTORY BPP	1		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	114		\$102,893	\$3,498,915
		Totals	34,295.8312	\$14,523,273	\$294,950,473

2002 CERTIFIED TOTALS

Property Count: 3,670

SAN - ANNA ISD
Effective Rate Assumption

0/19/2005

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New Value

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

New Exemptions

Exemption	Description	Count	2001 Market Value	
EX	TOTAL EXEMPTION	10		\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$0

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	2	\$20,000
DV3	DISABLED VET	1	\$10,000
HS	HOMESTEAD	63	\$945,000
OV65	OVER 65	10	\$100,000
PARTIAL EXEMPTIONS VALUE LOSS		76	\$1,075,000
TOTAL EXEMPTIONS VALUE LOSS			\$1,075,000

New Ag / Timber Exemptions

2001 Market Value	\$422,969	Count: 9
2002 Ag/Timber Use	\$11,226	
NEW AG / TIMBER VALUE LOSS	\$411,743	

New Annexations**New Deannexations**

Count	Market Value	Taxable Value
1		\$9,216

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
684	\$88,503	\$16,636	\$71,867

2002 CERTIFIED TOTALS

SBD - BLAND ISD
Grand Totals

Property Count: 180

0/19/2005

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Land		Value		
Homesite:		658,021		
Non Homesite:		1,408,681		
Ag Market:		4,311,698		
Timber Market:		0	Total Land	(+) 6,378,400

Improvement		Value		
Homesite:		3,583,172		
Non Homesite:		185,096	Total Improvements	(+) 3,768,268

Non Real	Count	Value		
Personal Property:	1	331		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 331
			Market Value	= 10,146,999

Ag	Non Exempt	Exempt		
Total Productivity Market:	4,311,698	0		
Ag Use:	320,813	0		
Timber Use:	0	0		
Productivity Loss:	3,990,885	0	Productivity Loss	(-) 3,990,885
			Appraised Value	= 6,156,114
			Homestead Cap	(-) 0
			Assessed Value	= 6,156,114

Exemption	Count	Local	State	Total		
DV2	1	0	12,000	12,000		
EX	9	0	557,073	557,073		
EX366	1	0	331	331	Total Exemptions	(-) 569,404
					Net Taxable	= 5,586,710

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
OV65	71,491	71,491	0.00	0.00	1			
Total	71,491	71,491	0.00	0.00	1	Freeze Taxable	(-) 71,491	
Tax Rate	0.000000							
						Freeze Adjusted Taxable	= 5,515,219	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 0.00 = 5,515,219 * (0.0000 / 100) + 0.00

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

2002 CERTIFIED TOTALS

Property Count: 180

SBD - BLAND ISD
Grand Totals

0/19/2005

2:22:19PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	20		\$0	\$1,267,164
C	VACANT LOT	10		\$0	\$68,753
D1	QUALIFIED AG LAND	102	3,262.2650	\$0	\$4,311,698
D2	NON-QUALIFIED LAND	27	417.5296	\$0	\$846,088
E	FARM OR RANCH IMPROVEMENT	43		\$151,629	\$2,974,221
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	4		\$50,646	\$121,671
X	TOTALLY EXEMPT PROPERTY	10		\$0	\$557,404
	Totals		3,679.7946	\$202,275	\$10,146,999

2002 CERTIFIED TOTALS

Property Count: 180

SBD - BLAND ISD
Grand Totals

0/19/2005

2:22:19PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		20		\$0	\$1,267,164
C		10		\$0	\$68,753
D1	NATIVE PASTURE	102	3,262.2650	\$0	\$4,311,698
D2	IMPROVED PASTURE	27	417.5296	\$0	\$846,088
E		43		\$151,629	\$2,974,221
M1	TANGIBLE PERSONAL NONBUSINESS WA	4		\$50,646	\$121,671
X	TOTALLY EXEMPT PROPERTY	10		\$0	\$557,404
		Totals	3,679.7946	\$202,275	\$10,146,999

2002 CERTIFIED TOTALS

Property Count: 180

SBD - BLAND ISD
Effective Rate Assumption

0/19/2005

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New Value

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

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	1	2001 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

2001 Market Value	\$13,995	Count: 1
2002 Ag/Timber Use	\$299	
NEW AG / TIMBER VALUE LOSS	\$13,696	

New Annexations

New Deannexations

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
12	\$72,308	\$0	\$72,308

2002 CERTIFIED TOTALS

SBL - BLUE RIDGE ISD
Grand Totals

Property Count: 2,648

0/19/2005

2:21:47PM

Land		Value		
Homesite:		11,009,236		
Non Homesite:		9,272,399		
Ag Market:		81,187,320		
Timber Market:		0	Total Land	(+)
				101,468,955

Improvement		Value		
Homesite:		60,667,813		
Non Homesite:		5,072,076	Total Improvements	(+)
				65,739,889

Non Real	Count	Value		
Personal Property:	93	9,634,425		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				9,634,425
				176,843,269

Ag	Non Exempt	Exempt		
Total Productivity Market:	81,182,203	5,117		
Ag Use:	4,314,417	86		
Timber Use:	0	0		
Productivity Loss:	76,867,786	5,031	Productivity Loss	(-)
			Appraised Value	=
				76,867,786
			Homestead Cap	(-)
			Assessed Value	=
				1,382,670
				98,592,813

Exemption	Count	Local	State	Total		
DP	22	0	176,999	176,999		
DV1	10	0	71,000	71,000		
DV2	1	0	7,500	7,500		
DV3	1	0	12,000	12,000		
DV4	4	0	35,578	35,578		
EX	68	0	1,618,962	1,618,962		
EX (Prorated)	1	0	9,340	9,340		
EX366	19	0	4,578	4,578		
HS	730	0	10,718,515	10,718,515		
OV65	189	0	1,712,199	1,712,199	Total Exemptions	(-)
						14,366,671
					Net Taxable	=
						84,226,142

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	10,863,655	6,563,054	54,214.68	54,517.21	178		
Total	10,863,655	6,563,054	54,214.68	54,517.21	178	Freeze Taxable	(-)
							6,563,054
						Freeze Adjusted Taxable	=
							77,663,088

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,506,514.43 = 77,663,088 * (1.8700 / 100) + 54,214.68

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

2002 CERTIFIED TOTALS

Property Count: 2,648

SBL - BLUE RIDGE ISD
Grand Totals

0/19/2005

2:22:19PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	624		\$1,783,287	\$34,598,796
B	MULTIFAMILY RESIDENCE	9		\$0	\$605,202
C	VACANT LOT	223		\$0	\$2,378,105
D1	QUALIFIED AG LAND	1,280	37,536.5770	\$0	\$81,182,203
D2	NON-QUALIFIED LAND	185	1,722.9299	\$0	\$5,743,764
E	FARM OR RANCH IMPROVEMENT	623		\$1,429,808	\$36,633,945
F1	COMMERCIAL REAL PROPERTY	22		\$0	\$1,001,463
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$88,054
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	5		\$0	\$5,639,544
J4	TELEPHONE COMPANY (INCLUDING CO-O	5		\$0	\$1,450,924
J6	PIPELAND COMPANY	5		\$0	\$1,284,326
L1	COMMERCIAL PERSONAL PROPERTY	53		\$0	\$771,107
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	142		\$1,040,783	\$3,842,296
X	TOTALLY EXEMPT PROPERTY	87		\$0	\$1,623,540
	Totals		39,259.5069	\$4,253,878	\$176,843,269

2002 CERTIFIED TOTALS

Property Count: 2,648

SBL - BLUE RIDGE ISD
Grand Totals

0/19/2005

2:22:19PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		624		\$1,783,287	\$34,598,796
B		9		\$0	\$605,202
C		223		\$0	\$2,378,105
D1	NATIVE PASTURE	1,280	37,536.5770	\$0	\$81,182,203
D2	IMPROVED PASTURE	185	1,722.9299	\$0	\$5,743,764
E		623		\$1,429,808	\$36,633,945
F1	REAL COMMERCIAL	22		\$0	\$1,001,463
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$88,054
J3	ELECTRIC COMPANIES	5		\$0	\$5,639,544
J4	TELEPHONE (ALL TELE-COMMUNICATION	5		\$0	\$1,450,924
J6	PIPELINES	5		\$0	\$1,284,326
L1	TANGIBLE COMMERCIAL PERSONAL	53		\$0	\$771,107
M1	TANGIBLE PERSONAL NONBUSINESS WA	142		\$1,040,783	\$3,842,296
X	TOTALLY EXEMPT PROPERTY	87		\$0	\$1,623,540
	Totals		39,259.5069	\$4,253,878	\$176,843,269

2002 CERTIFIED TOTALS

Property Count: 2,648

SBL - BLUE RIDGE ISD
Effective Rate Assumption

0/19/2005

2:22:19PM

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
DP	DISABILITY	1	\$10,000
HS	HOMESTEAD	45	\$654,479
OV65	OVER 65	9	\$85,000
PARTIAL EXEMPTIONS VALUE LOSS		55	\$749,479
		TOTAL EXEMPTIONS VALUE LOSS	\$749,479

New Ag / Timber Exemptions

2001 Market Value	\$551,673	Count: 15
2002 Ag/Timber Use	\$13,623	
NEW AG / TIMBER VALUE LOSS	\$538,050	

New Annexations**New Deannexations**

Count	Market Value	Taxable Value
1		\$17,693

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
372	\$69,367	\$17,014	\$52,353

2002 CERTIFIED TOTALS

SCL - CELINA ISD
Grand Totals

Property Count: 4,539

0/19/2005

2:21:47PM

Land		Value		
Homesite:		48,693,995		
Non Homesite:		34,920,249		
Ag Market:		315,406,215		
Timber Market:		0	Total Land	(+) 399,020,459

Improvement		Value		
Homesite:		191,402,579		
Non Homesite:		21,965,482	Total Improvements	(+) 213,368,061

Non Real	Count	Value		
Personal Property:	253	16,713,298		
Mineral Property:	1	100		
Autos:	0	0	Total Non Real	(+) 16,713,398
			Market Value	= 629,101,918

Ag	Non Exempt	Exempt		
Total Productivity Market:	315,406,215	0		
Ag Use:	7,070,745	0		
Timber Use:	0	0		
Productivity Loss:	308,335,470	0	Productivity Loss	(-) 308,335,470
			Appraised Value	= 320,766,448
			Homestead Cap	(-) 5,781,676
			Assessed Value	= 314,984,772

Exemption	Count	Local	State	Total		
DP	21	0	200,000	200,000		
DV1	21	0	164,968	164,968		
DV2	3	0	22,500	22,500		
DV3	2	0	24,000	24,000		
DV3S	1	0	10,000	10,000		
DV4	7	0	59,388	59,388		
DV4S	2	0	12,000	12,000		
EX	104	0	4,336,084	4,336,084		
EX (Prorated)	1	0	766	766		
EX366	22	0	4,516	4,516		
HS	1,275	0	18,984,608	18,984,608		
HT	1	0	0	0		
OV65	269	0	2,426,411	2,426,411		
OV65S	4	0	40,000	40,000	Total Exemptions	(-) 26,285,241
					Net Taxable	= 288,699,531

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	20,674,175	14,645,000	133,043.84	135,051.89	249		
Total	20,674,175	14,645,000	133,043.84	135,051.89	249	Freeze Taxable	(-) 14,645,000
Tax Rate	1.700000						

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	831,421	721,421	508,946	212,475	5		
Total	831,421	721,421	508,946	212,475	5	Transfer Adjustment	(-) 212,475
						Freeze Adjusted Taxable	= 273,842,056

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 4,788,358.79 = 273,842,056 * (1.7000 / 100) + 133,043.84

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

2002 CERTIFIED TOTALS

Property Count: 4,539

SCL - CELINA ISD
Grand Totals

0/19/2005

2:22:19PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,568		\$18,377,312	\$177,024,564
B	MULTIFAMILY RESIDENCE	19		\$154,134	\$2,263,831
C	VACANT LOT	542		\$0	\$15,752,402
D1	QUALIFIED AG LAND	1,733	55,265.2263	\$0	\$315,406,215
D2	NON-QUALIFIED LAND	143	1,313.0850	\$0	\$12,344,946
E	FARM OR RANCH IMPROVEMENT	665		\$5,725,775	\$68,599,333
F1	COMMERCIAL REAL PROPERTY	92		\$990,055	\$12,039,901
F2	INDUSTRIAL REAL PROPERTY	5		\$0	\$753,434
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$306,080
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	5		\$0	\$2,654,262
J4	TELEPHONE COMPANY (INCLUDING CO-O	10		\$0	\$3,585,101
J5	RAILROAD	1		\$0	\$0
J6	PIPELAND COMPANY	1		\$0	\$197,740
J7	CABLE TELEVISION COMPANY	10		\$0	\$2,159,610
J8	OTHER TYPE OF UTILITY	1		\$0	\$13,650
L1	COMMERCIAL PERSONAL PROPERTY	191		\$146,177	\$6,417,846
L2	INDUSTRIAL PERSONAL PROPERTY	4		\$60,000	\$872,787
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	53		\$276,936	\$1,062,105
O	RESIDENTIAL INVENTORY	23		\$2,064,433	\$2,890,552
S	SPECIAL INVENTORY TAX	2		\$0	\$416,959
X	TOTALLY EXEMPT PROPERTY	126		\$21,717	\$4,340,600
	Totals		56,578.3113	\$27,816,539	\$629,101,918

2002 CERTIFIED TOTALS

Property Count: 4,539

SCL - CELINA ISD
Grand Totals

0/19/2005

2:22:19PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		1,568		\$18,377,312	\$177,024,564
B		19		\$154,134	\$2,263,831
C		542		\$0	\$15,752,402
D1	NATIVE PASTURE	1,733	55,265.2263	\$0	\$315,406,215
D2	IMPROVED PASTURE	143	1,313.0850	\$0	\$12,344,946
E		665		\$5,725,775	\$68,599,333
F1	REAL COMMERCIAL	92		\$990,055	\$12,039,901
F2	REAL INDUSTRIAL	5		\$0	\$753,434
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$306,080
J3	ELECTRIC COMPANIES	5		\$0	\$2,654,262
J4	TELEPHONE (ALL TELE-COMMUNICATION	10		\$0	\$3,585,101
J5	RAILROADS & CORRIDORS	1		\$0	\$0
J6	PIPELINES	1		\$0	\$197,740
J7	CABLE COMPANIES	10		\$0	\$2,159,610
J8	OTHER	1		\$0	\$13,650
L1	TANGIBLE COMMERCIAL PERSONAL	191		\$146,177	\$6,417,846
L2	TANGIBLE INDUSTRIAL PERSONAL	4		\$60,000	\$872,787
M1	TANGIBLE PERSONAL NONBUSINESS WA	53		\$276,936	\$1,062,105
O	RESIDENTIAL INVENTORY	23		\$2,064,433	\$2,890,552
S	SPECIAL INVENTORY BPP	2		\$0	\$416,959
X	TOTALLY EXEMPT PROPERTY	126		\$21,717	\$4,340,600
	Totals		56,578.3113	\$27,816,539	\$629,101,918

2002 CERTIFIED TOTALS

Property Count: 4,539

SCL - CELINA ISD
Effective Rate Assumption

0/19/2005

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New Value

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

New Exemptions

Exemption	Description	Count	2001 Market Value	
EX	TOTAL EXEMPTION	14		\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$0

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	3	\$30,000
DV1	DISABLED VET	2	\$24,000
DV2	DISABLED VET	1	\$7,500
DV4	DISABLED VET	1	\$12,000
HS	HOMESTEAD	112	\$1,676,375
OV65	OVER 65	21	\$210,000
OV65S	OVER 65 Surviving Spouse	1	\$10,000
PARTIAL EXEMPTIONS VALUE LOSS		141	\$1,969,875
TOTAL EXEMPTIONS VALUE LOSS			\$1,969,875

New Ag / Timber Exemptions

2001 Market Value	\$1,055,509	Count: 17
2002 Ag/Timber Use	\$13,764	
NEW AG / TIMBER VALUE LOSS	\$1,041,745	

New Annexations**New Deannexations**

Count	Market Value	Taxable Value
2		\$19,797

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
970	\$143,204	\$20,340	\$122,864

2002 CERTIFIED TOTALS

SCO - COMMUNITY ISD

Property Count: 5,362

Grand Totals

0/19/2005

2:21:47PM

Land	Value		
Homesite:	44,776,586		
Non Homesite:	35,167,580		
Ag Market:	93,924,186		
Timber Market:	0	Total Land	(+)
			173,868,352

Improvement	Value		
Homesite:	144,786,609		
Non Homesite:	9,575,600	Total Improvements	(+)
			154,362,209

Non Real	Count	Value		
Personal Property:	156	14,529,601		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
				14,529,601
			Market Value	=
				342,760,162

Ag	Non Exempt	Exempt		
Total Productivity Market:	93,924,186	0		
Ag Use:	4,526,108	0		
Timber Use:	0	0		
Productivity Loss:	89,398,078	0	Productivity Loss	(-)
			Appraised Value	=
				89,398,078
			Homestead Cap	(-)
			Assessed Value	=
				3,791,970
				249,570,114

Exemption	Count	Local	State	Total		
DP	49	0	455,440	455,440		
DV1	19	0	89,526	89,526		
DV2	4	0	30,000	30,000		
DV3	2	0	22,000	22,000		
DV4	5	0	60,000	60,000		
DV4S	1	0	12,000	12,000		
EX	243	0	10,425,079	10,425,079		
EX366	9	0	1,440	1,440		
HS	1,429	0	21,120,868	21,120,868		
OV65	260	0	2,394,190	2,394,190		
OV65S	1	0	1,319	1,319	Total Exemptions	(-)
						34,611,862
					Net Taxable	=
						214,958,252

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
OV65	15,802,159	10,087,879	88,327.83	88,950.92	236			
Total	15,802,159	10,087,879	88,327.83	88,950.92	236	Freeze Taxable	(-)	
							10,087,879	
Tax Rate	1.537544							

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Coun		
OV65	282,849	207,849	0	207,849	3		
Total	282,849	207,849	0	207,849	3	Transfer Adjustment	(-)
							207,849
						Freeze Adjusted Taxable	=
							204,662,524

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 3,235,104.19 = 204,662,524 * (1.5375 / 100) + 88,327.83

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

2002 CERTIFIED TOTALS

Property Count: 5,362

SCO - COMMUNITY ISD
Grand Totals

0/19/2005

2:22:19PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,784		\$14,958,757	\$134,358,847
B	MULTIFAMILY RESIDENCE	1		\$0	\$40,738
C	VACANT LOT	1,193		\$0	\$19,939,688
D1	QUALIFIED AG LAND	1,314	32,600.8414	\$0	\$93,924,186
D2	NON-QUALIFIED LAND	310	2,054.2519	\$0	\$10,260,833
E	FARM OR RANCH IMPROVEMENT	542		\$3,513,443	\$39,880,884
F1	COMMERCIAL REAL PROPERTY	47		\$678,420	\$4,245,729
F2	INDUSTRIAL REAL PROPERTY	3		\$303,666	\$307,416
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$120,700
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	6		\$0	\$5,601,441
J4	TELEPHONE COMPANY (INCLUDING CO-O	15		\$0	\$2,210,504
J6	PIPELAND COMPANY	6		\$0	\$1,022,243
J7	CABLE TELEVISION COMPANY	10		\$0	\$1,012,901
J8	OTHER TYPE OF UTILITY	5		\$0	\$180,213
L1	COMMERCIAL PERSONAL PROPERTY	102		\$28,582	\$4,148,361
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$22,000
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	375		\$3,452,755	\$14,243,732
O	RESIDENTIAL INVENTORY	5		\$267,566	\$808,124
S	SPECIAL INVENTORY TAX	5		\$0	\$5,103
X	TOTALLY EXEMPT PROPERTY	252		\$57,600	\$10,426,519
	Totals		34,655.0933	\$23,260,789	\$342,760,162

2002 CERTIFIED TOTALS

Property Count: 5,362

SCO - COMMUNITY ISD

Grand Totals

0/19/2005

2:22:19PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		1,784		\$14,958,757	\$134,358,847
B		1		\$0	\$40,738
C		1,193		\$0	\$19,939,688
D1	NATIVE PASTURE	1,314	32,600.8414	\$0	\$93,924,186
D2	IMPROVED PASTURE	310	2,054.2519	\$0	\$10,260,833
E		542		\$3,513,443	\$39,880,884
F1	REAL COMMERCIAL	47		\$678,420	\$4,245,729
F2	REAL INDUSTRIAL	3		\$303,666	\$307,416
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$120,700
J3	ELECTRIC COMPANIES	6		\$0	\$5,601,441
J4	TELEPHONE (ALL TELE-COMMUNICATION	15		\$0	\$2,210,504
J6	PIPELINES	6		\$0	\$1,022,243
J7	CABLE COMPANIES	10		\$0	\$1,012,901
J8	OTHER	5		\$0	\$180,213
L1	TANGIBLE COMMERCIAL PERSONAL	102		\$28,582	\$4,148,361
L2	TANGIBLE INDUSTRIAL PERSONAL	1		\$0	\$22,000
M1	TANGIBLE PERSONAL NONBUSINESS WA	375		\$3,452,755	\$14,243,732
O	RESIDENTIAL INVENTORY	5		\$267,566	\$808,124
S	SPECIAL INVENTORY BPP	5		\$0	\$5,103
X	TOTALLY EXEMPT PROPERTY	252		\$57,600	\$10,426,519
	Totals		34,655.0933	\$23,260,789	\$342,760,162

2002 CERTIFIED TOTALS

Property Count: 5,362

SCO - COMMUNITY ISD
Effective Rate Assumption

0/19/2005

2:22:19PM

New Value

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

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	5	2001 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$0

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	6	\$60,000
DV1	DISABLED VET	3	\$15,000
DV2	DISABLED VET	2	\$15,000
HS	HOMESTEAD	156	\$2,339,845
OV65	OVER 65	23	\$220,000
PARTIAL EXEMPTIONS VALUE LOSS		190	\$2,649,845
TOTAL EXEMPTIONS VALUE LOSS			\$2,649,845

New Ag / Timber Exemptions

2001 Market Value	\$693,379	
2002 Ag/Timber Use	\$11,554	Count: 20
NEW AG / TIMBER VALUE LOSS	\$681,825	

New Annexations

New Deannexations

Count	Market Value	Taxable Value
3		\$84,957

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,033	\$91,549	\$17,691	\$73,858

2002 CERTIFIED TOTALS

SFC - FARMERSVILLE ISD

Property Count: 5,352

Grand Totals

0/19/2005

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Land	Value		
Homesite:	34,988,203		
Non Homesite:	53,551,907		
Ag Market:	87,655,302		
Timber Market:	0	Total Land	(+)
			176,195,412

Improvement	Value		
Homesite:	137,268,412		
Non Homesite:	25,475,045	Total Improvements	(+)
			162,743,457

Non Real	Count	Value		
Personal Property:	287	25,953,044		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
				25,953,044
			Market Value	=
				364,891,913

Ag	Non Exempt	Exempt		
Total Productivity Market:	87,655,302	0		
Ag Use:	4,148,974	0		
Timber Use:	0	0		
Productivity Loss:	83,506,328	0	Productivity Loss	(-)
			Appraised Value	=
				83,506,328
			Homestead Cap	(-)
			Assessed Value	=
				7,565,432
				273,820,153

Exemption	Count	Local	State	Total		
DP	47	0	440,944	440,944		
DV1	19	0	126,113	126,113		
DV2	8	0	82,500	82,500		
DV3	4	0	34,000	34,000		
DV4	7	0	84,000	84,000		
DV4S	1	0	12,000	12,000		
EX	370	0	31,857,996	31,857,996		
EX (Prorated)	1	0	74	74		
EX366	19	0	4,267	4,267		
HS	1,485	0	21,994,934	21,994,934		
HT	1	0	0	0		
OV65	386	0	3,605,443	3,605,443		
OV65S	4	0	34,482	34,482	Total Exemptions	(-)
						58,276,753
					Net Taxable	=
						215,543,400

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	25,761,421	16,592,493	120,757.27	121,941.13	372		
Total	25,761,421	16,592,493	120,757.27	121,941.13	372	Freeze Taxable	(-)
							16,592,493

Tax Rate 1.540000

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Coun		
OV65	608,939	563,939	438,100	125,839	3		
Total	608,939	563,939	438,100	125,839	3	Transfer Adjustment	(-)
							125,839
						Freeze Adjusted Taxable	=
							198,825,068

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 3,182,663.32 = 198,825,068 * (1.5400 / 100) + 120,757.27

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

2002 CERTIFIED TOTALS

Property Count: 5,352

SFC - FARMERSVILLE ISD

Grand Totals

0/19/2005

2:22:19PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,731		\$5,700,163	\$120,902,900
B	MULTIFAMILY RESIDENCE	14		\$0	\$1,853,747
C	VACANT LOT	857		\$0	\$9,268,910
D1	QUALIFIED AG LAND	1,422	36,688.2276	\$0	\$87,655,302
D2	NON-QUALIFIED LAND	250	1,936.1576	\$0	\$9,680,708
E	FARM OR RANCH IMPROVEMENT	672		\$4,117,913	\$49,303,650
F1	COMMERCIAL REAL PROPERTY	136		\$1,234,897	\$15,037,253
F2	INDUSTRIAL REAL PROPERTY	14		\$0	\$4,408,916
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$362,570
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	7		\$0	\$8,921,051
J4	TELEPHONE COMPANY (INCLUDING CO-O	10		\$0	\$3,792,035
J6	PIPELAND COMPANY	4		\$0	\$2,453,625
J7	CABLE TELEVISION COMPANY	8		\$0	\$981,744
J8	OTHER TYPE OF UTILITY	1		\$0	\$95,892
L1	COMMERCIAL PERSONAL PROPERTY	215		\$169,211	\$4,907,058
L2	INDUSTRIAL PERSONAL PROPERTY	12		\$0	\$2,951,816
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	256		\$2,037,221	\$8,991,181
S	SPECIAL INVENTORY TAX	8		\$0	\$1,461,292
X	TOTALLY EXEMPT PROPERTY	389		\$868,046	\$31,862,263
	Totals		38,624.3852	\$14,127,451	\$364,891,913

2002 CERTIFIED TOTALS

Property Count: 5,352

SFC - FARMERSVILLE ISD

Grand Totals

0/19/2005

2:22:19PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		1,731		\$5,700,163	\$120,902,900
B		14		\$0	\$1,853,747
C		857		\$0	\$9,268,910
D1	NATIVE PASTURE	1,422	36,688.2276	\$0	\$87,655,302
D2	IMPROVED PASTURE	250	1,936.1576	\$0	\$9,680,708
E		672		\$4,117,913	\$49,303,650
F1	REAL COMMERCIAL	136		\$1,234,897	\$15,037,253
F2	REAL INDUSTRIAL	14		\$0	\$4,408,916
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$362,570
J3	ELECTRIC COMPANIES	7		\$0	\$8,921,051
J4	TELEPHONE (ALL TELE-COMMUNICATION	10		\$0	\$3,792,035
J6	PIPELINES	4		\$0	\$2,453,625
J7	CABLE COMPANIES	8		\$0	\$981,744
J8	OTHER	1		\$0	\$95,892
L1	TANGIBLE COMMERCIAL PERSONAL	215		\$169,211	\$4,907,058
L2	TANGIBLE INDUSTRIAL PERSONAL	12		\$0	\$2,951,816
M1	TANGIBLE PERSONAL NONBUSINESS WA	256		\$2,037,221	\$8,991,181
S	SPECIAL INVENTORY BPP	8		\$0	\$1,461,292
X	TOTALLY EXEMPT PROPERTY	389		\$868,046	\$31,862,263
		Totals	38,624.3852	\$14,127,451	\$364,891,913

2002 CERTIFIED TOTALS

Property Count: 5,352

SFC - FARMERSVILLE ISD

Effective Rate Assumption

0/19/2005

2:22:19PM

New Value

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

New Exemptions

Exemption	Description	Count	2001 Market Value	2002 Market Value
EX	TOTAL EXEMPTION	10		\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$0

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	5	\$50,000
DV1	DISABLED VET	2	\$10,000
HS	HOMESTEAD	89	\$1,335,000
OV65	OVER 65	18	\$165,873
PARTIAL EXEMPTIONS VALUE LOSS			114
TOTAL EXEMPTIONS VALUE LOSS			\$1,560,873

New Ag / Timber Exemptions

2001 Market Value	\$749,380	Count: 17
2002 Ag/Timber Use	\$19,197	
NEW AG / TIMBER VALUE LOSS	\$730,183	

New Annexations

New Deannexations

Count	Market Value	Taxable Value
2		\$13,606

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,058	\$85,133	\$20,603	\$64,530

2002 CERTIFIED TOTALS

SFR - FRISCO ISD
Grand Totals

Property Count: 29,635

0/19/2005

2:21:47PM

Land		Value		
Homesite:		1,157,633,266		
Non Homesite:		1,043,877,956		
Ag Market:		1,229,006,555		
Timber Market:		0	Total Land	(+) 3,430,517,777

Improvement		Value		
Homesite:		2,715,337,789		
Non Homesite:		1,151,805,612	Total Improvements	(+) 3,867,143,401

Non Real	Count	Value		
Personal Property:	1,851	413,779,382		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 413,779,382
			Market Value	= 7,711,440,560

Ag	Non Exempt	Exempt		
Total Productivity Market:	1,204,101,971	24,904,584		
Ag Use:	3,914,335	67,076		
Timber Use:	0	0		
Productivity Loss:	1,200,187,636	24,837,508	Productivity Loss	(-) 1,200,187,636
			Appraised Value	= 6,511,252,924
			Homestead Cap	(-) 18,006,915
			Assessed Value	= 6,493,246,009

Exemption	Count	Local	State	Total		
AB	1	0	0	0		
DP	80	0	766,465	766,465		
DV1	109	0	627,747	627,747		
DV2	21	0	180,000	180,000		
DV3	10	0	104,000	104,000		
DV4	9	0	108,000	108,000		
DV4S	8	0	96,000	96,000		
EX	693	0	157,775,977	157,775,977		
EX (Prorated)	3	0	1,249,884	1,249,884		
EX366	34	0	9,346	9,346		
FR	6	6,475,974	0	6,475,974		
HS	13,582	0	203,134,467	203,134,467		
OV65	715	0	7,001,974	7,001,974		
OV65S	5	0	50,000	50,000		
PC	2	110,650	0	110,650	Total Exemptions	(-) 377,690,484
					Net Taxable	= 6,115,555,525

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	96,212,820	81,195,809	874,063.92	882,110.22	599		
Total	96,212,820	81,195,809	874,063.92	882,110.22	599	Freeze Taxable	(-) 81,195,809
Tax Rate	1.497500						

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	3,466,716	2,967,716	1,667,980	1,299,736	19		
Total	3,466,716	2,967,716	1,667,980	1,299,736	19	Transfer Adjustment	(-) 1,299,736
						Freeze Adjusted Taxable	= 6,033,059,980

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 91,219,137.12 = 6,033,059,980 * (1.4975 / 100) + 874,063.92

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

2002 CERTIFIED TOTALS

Property Count: 29,635

SFR - FRISCO ISD
Grand Totals

J/19/2005

2:22:19PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	18,346		\$383,023,374	\$3,361,451,190
B	MULTIFAMILY RESIDENCE	457		\$10,129,916	\$395,559,822
C	VACANT LOT	4,635		\$0	\$341,612,298
D1	QUALIFIED AG LAND	782	27,048.9428	\$0	\$1,204,101,971
D2	NON-QUALIFIED LAND	315	4,493.4524	\$0	\$362,694,173
E	FARM OR RANCH IMPROVEMENT	155		\$291,513	\$16,039,935
F1	COMMERCIAL REAL PROPERTY	349		\$136,135,665	\$1,099,597,096
F2	INDUSTRIAL REAL PROPERTY	31		\$962,246	\$36,962,993
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$4,634,660
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	13		\$0	\$35,284,537
J4	TELEPHONE COMPANY (INCLUDING CO-O	47		\$0	\$44,111,044
J6	PIPELAND COMPANY	2		\$0	\$1,390,670
J7	CABLE TELEVISION COMPANY	11		\$0	\$1,743,763
J8	OTHER TYPE OF UTILITY	1		\$0	\$5,203,614
L1	COMMERCIAL PERSONAL PROPERTY	1,598		\$27,643,604	\$301,354,092
L2	INDUSTRIAL PERSONAL PROPERTY	17		\$0	\$12,827,054
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	160		\$7,000	\$1,163,779
O	RESIDENTIAL INVENTORY	3,467		\$144,028,632	\$321,457,911
S	SPECIAL INVENTORY TAX	8		\$0	\$6,464,635
X	TOTALLY EXEMPT PROPERTY	726		\$229,847	\$157,785,323
	Totals		31,542.3952	\$702,451,797	\$7,711,440,560

2002 CERTIFIED TOTALS

Property Count: 29,635

SFR - FRISCO ISD
Grand Totals

0/19/2005

2:22:19PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		18,346		\$383,023,374	\$3,361,451,190
B		457		\$10,129,916	\$395,559,822
C		4,635		\$0	\$341,612,298
D1	NATIVE PASTURE	782	27,048.9428	\$0	\$1,204,101,971
D2	IMPROVED PASTURE	315	4,493.4524	\$0	\$362,694,173
E		155		\$291,513	\$16,039,935
F1	REAL COMMERCIAL	349		\$136,135,665	\$1,099,597,096
F2	REAL INDUSTRIAL	31		\$962,246	\$36,962,993
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$4,634,660
J3	ELECTRIC COMPANIES	13		\$0	\$35,284,537
J4	TELEPHONE (ALL TELE-COMMUNICATION	47		\$0	\$44,111,044
J6	PIPELINES	2		\$0	\$1,390,670
J7	CABLE COMPANIES	11		\$0	\$1,743,763
J8	OTHER	1		\$0	\$5,203,614
L1	TANGIBLE COMMERCIAL PERSONAL	1,598		\$27,643,604	\$301,354,092
L2	TANGIBLE INDUSTRIAL PERSONAL	17		\$0	\$12,827,054
M1	TANGIBLE PERSONAL NONBUSINESS WA	160		\$7,000	\$1,163,779
O	RESIDENTIAL INVENTORY	3,467		\$144,028,632	\$321,457,911
S	SPECIAL INVENTORY BPP	8		\$0	\$6,464,635
X	TOTALLY EXEMPT PROPERTY	726		\$229,847	\$157,785,323
	Totals		31,542.3952	\$702,451,797	\$7,711,440,560

2002 CERTIFIED TOTALS

Property Count: 29,635

SFR - FRISCO ISD
Effective Rate Assumption

0/19/2005

2:22:19PM

New Value

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

New Exemptions

Exemption	Description	Count	2001 Market Value	
EX	TOTAL EXEMPTION	145		\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$0

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	20	\$196,700
DV1	DISABLED VET	22	\$117,000
DV2	DISABLED VET	11	\$91,500
DV3	DISABLED VET	1	\$10,000
DV4	DISABLED VET	3	\$36,000
DV4S	DISABLED VET	1	\$12,000
HS	HOMESTEAD	2,614	\$39,130,005
OV65	OVER 65	96	\$950,000
PARTIAL EXEMPTIONS VALUE LOSS		2,768	\$40,543,205
TOTAL EXEMPTIONS VALUE LOSS			\$40,543,205

New Ag / Timber Exemptions

2001 Market Value	\$754,894	Count: 2
2002 Ag/Timber Use	\$1,248	
NEW AG / TIMBER VALUE LOSS	\$753,646	

New Annexations

New Deannexations

Count	Market Value	Taxable Value
5		\$30,486

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
13,369	\$203,767	\$16,249	\$187,518

2002 CERTIFIED TOTALS

SGU - GUNTER ISD
Grand Totals

Property Count: 4

0/19/2005

2:21:47PM

Land		Value			
Homesite:		4,000			
Non Homesite:		4,000			
Ag Market:		880,000			
Timber Market:		0	Total Land	(+) 888,000	
Improvement		Value			
Homesite:		0			
Non Homesite:		31,484	Total Improvements	(+) 31,484	
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 0
				Market Value	= 919,484
Ag		Non Exempt	Exempt		
Total Productivity Market:	880,000		0		
Ag Use:	13,728		0		
Timber Use:	0		0		
Productivity Loss:	866,272		0	Productivity Loss	(-) 866,272
				Appraised Value	= 53,212
				Homestead Cap	(-) 0
				Assessed Value	= 53,212
Exemption		Count	Local	State	Total
		0	0	0	0
				Total Exemptions	(-) 0
				Net Taxable	= 53,212

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 53,212 * (0.0000 / 100)

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

2002 CERTIFIED TOTALS

Property Count: 4

SGU - GUNTER ISD
Grand Totals

0/19/2005

2:22:19PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
D1	QUALIFIED AG LAND	2	208.0000	\$0	\$880,000
E	FARM OR RANCH IMPROVEMENT	3		\$0	\$39,484
	Totals		208.0000	\$0	\$919,484

2002 CERTIFIED TOTALS

Property Count: 4

SGU - GUNTER ISD
Grand Totals

0/19/2005

2:22:19PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
D1	NATIVE PASTURE	2	208.0000	\$0	\$880,000
E		3		\$0	\$39,484
		Totals	208.0000	\$0	\$919,484

2002 CERTIFIED TOTALS

Property Count: 4

SGU - GUNTER ISD
Effective Rate Assumption

0/19/2005

2:22:19PM

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

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

2002 CERTIFIED TOTALS

Property Count: 177

SLN - LEONARD ISD
Grand Totals

0/19/2005

2:21:47PM

Land		Value			
Homesite:		446,396			
Non Homesite:		801,450			
Ag Market:		6,234,175			
Timber Market:		0		Total Land	(+) 7,482,021
Improvement		Value			
Homesite:		3,907,950			
Non Homesite:		597,677		Total Improvements	(+) 4,505,627
Non Real		Count	Value		
Personal Property:		0	0		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 0
				Market Value	= 11,987,648
Ag		Non Exempt	Exempt		
Total Productivity Market:		6,234,175	0		
Ag Use:		425,170	0		
Timber Use:		0	0		
Productivity Loss:		5,809,005	0	Productivity Loss	(-) 5,809,005
				Appraised Value	= 6,178,643
				Homestead Cap	(-) 21,073
				Assessed Value	= 6,157,570
Exemption	Count	Local	State	Total	
DV1	2	0	17,000	17,000	
EX	4	0	103,416	103,416	
				Total Exemptions	(-) 120,416
				Net Taxable	= 6,037,154

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 6,037,154 * (0.0000 / 100)

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

2002 CERTIFIED TOTALS

Property Count: 177

SLN - LEONARD ISD
Grand Totals

0/19/2005

2:22:19PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	36		\$0	\$1,092,286
C	VACANT LOT	13		\$0	\$68,690
D1	QUALIFIED AG LAND	101	4,020.1860	\$0	\$6,234,175
D2	NON-QUALIFIED LAND	16	344.0920	\$0	\$652,516
E	FARM OR RANCH IMPROVEMENT	72		\$263,170	\$3,717,273
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	4		\$41,983	\$119,292
X	TOTALLY EXEMPT PROPERTY	4		\$0	\$103,416
	Totals		4,364.2780	\$305,153	\$11,987,648

2002 CERTIFIED TOTALS

Property Count: 177

SLN - LEONARD ISD
Grand Totals

0/19/2005

2:22:19PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		36		\$0	\$1,092,286
C		13		\$0	\$68,690
D1	NATIVE PASTURE	101	4,020.1860	\$0	\$6,234,175
D2	IMPROVED PASTURE	16	344.0920	\$0	\$652,516
E		72		\$263,170	\$3,717,273
M1	TANGIBLE PERSONAL NONBUSINESS WA	4		\$41,983	\$119,292
X	TOTALLY EXEMPT PROPERTY	4		\$0	\$103,416
	Totals		4,364.2780	\$305,153	\$11,987,648

2002 CERTIFIED TOTALS

Property Count: 177

SLN - LEONARD ISD
Effective Rate Assumption

0/19/2005

2:22:19PM

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
DV1	DISABLED VET	1	\$5,000
	PARTIAL EXEMPTIONS VALUE LOSS	1	\$5,000
	TOTAL EXEMPTIONS VALUE LOSS		\$5,000

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
20	\$49,771	\$0	\$49,771

2002 CERTIFIED TOTALS

SLV - LOVEJOY ISD
Grand Totals

Property Count: 3,955

0/19/2005

2:21:47PM

Land	Value		
Homesite:	211,531,106		
Non Homesite:	47,576,474		
Ag Market:	60,152,279		
Timber Market:	0	Total Land	(+)
			319,259,859

Improvement	Value		
Homesite:	469,259,439		
Non Homesite:	8,476,802	Total Improvements	(+)
			477,736,241

Non Real	Count	Value		
Personal Property:	205	10,641,284		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
				10,641,284
			Market Value	=
				807,637,384

Ag	Non Exempt	Exempt		
Total Productivity Market:	60,152,279	0		
Ag Use:	409,537	0		
Timber Use:	0	0		
Productivity Loss:	59,742,742	0	Productivity Loss	(-)
			Appraised Value	=
				59,742,742
			Homestead Cap	(-)
			Assessed Value	=
				13,044,632
				734,850,010

Exemption	Count	Local	State	Total		
DP	17	0	170,000	170,000		
DV1	16	0	122,000	122,000		
DV2	3	0	27,000	27,000		
DV3	3	0	30,000	30,000		
DV4	5	0	60,000	60,000		
EX	123	0	10,709,347	10,709,347		
EX (Prorated)	1	0	8,269	8,269		
EX366	14	0	2,296	2,296		
HS	1,871	0	28,016,083	28,016,083		
OV65	211	829,209	2,090,049	2,919,258		
OV65S	1	4,000	10,000	14,000	Total Exemptions	(-)
						42,078,253
					Net Taxable	=
						692,771,757

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	29,409,773	24,727,078	260,787.20	264,163.94	161		
Total	29,409,773	24,727,078	260,787.20	264,163.94	161	Freeze Taxable	(-)
							24,727,078

Tax Rate 1.600000

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Coun		
OV65	3,557,559	3,122,559	2,511,512	611,047	15		
Total	3,557,559	3,122,559	2,511,512	611,047	15	Transfer Adjustment	(-)
							611,047
						Freeze Adjusted Taxable	=
							667,433,632

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 10,939,725.31 = 667,433,632 * (1.6000 / 100) + 260,787.20

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

2002 CERTIFIED TOTALS

Property Count: 3,955

SLV - LOVEJOY ISD
Grand Totals

0/19/2005

2:22:19PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	2,241		\$65,638,543	\$610,194,221
C	VACANT LOT	886		\$0	\$52,030,650
D1	QUALIFIED AG LAND	294	3,391.0361	\$0	\$60,152,279
D2	NON-QUALIFIED LAND	62	641.8872	\$0	\$10,320,001
E	FARM OR RANCH IMPROVEMENT	129		\$925,977	\$16,489,034
F1	COMMERCIAL REAL PROPERTY	18		\$1,653,714	\$6,871,312
F2	INDUSTRIAL REAL PROPERTY	2		\$184,586	\$1,088,579
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$2,883,400
J4	TELEPHONE COMPANY (INCLUDING CO-O	4		\$0	\$2,226,513
J7	CABLE TELEVISION COMPANY	1		\$0	\$52,500
J8	OTHER TYPE OF UTILITY	3		\$0	\$737,618
L1	COMMERCIAL PERSONAL PROPERTY	162		\$16,373	\$4,337,345
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	23		\$0	\$110,966
M2	TANGIBLE OTHER PERSONAL, OTHER	1		\$0	\$1,000
O	RESIDENTIAL INVENTORY	266		\$13,302,708	\$29,430,323
S	SPECIAL INVENTORY TAX	2		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	136		\$604	\$10,711,643
	Totals		4,032.9233	\$81,722,505	\$807,637,384

2002 CERTIFIED TOTALS

Property Count: 3,955

SLV - LOVEJOY ISD
Grand Totals

0/19/2005

2:22:19PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		2,241		\$65,638,543	\$610,194,221
C		886		\$0	\$52,030,650
D1	NATIVE PASTURE	294	3,391.0361	\$0	\$60,152,279
D2	IMPROVED PASTURE	62	641.8872	\$0	\$10,320,001
E		129		\$925,977	\$16,489,034
F1	REAL COMMERCIAL	18		\$1,653,714	\$6,871,312
F2	REAL INDUSTRIAL	2		\$184,586	\$1,088,579
J3	ELECTRIC COMPANIES	2		\$0	\$2,883,400
J4	TELEPHONE (ALL TELE-COMMUNICATION	4		\$0	\$2,226,513
J7	CABLE COMPANIES	1		\$0	\$52,500
J8	OTHER	3		\$0	\$737,618
L1	TANGIBLE COMMERCIAL PERSONAL	162		\$16,373	\$4,337,345
M1	TANGIBLE PERSONAL NONBUSINESS WA	23		\$0	\$110,966
M2	TANGIBLE PERSONAL NONBUSINESS AIR	1		\$0	\$1,000
O	RESIDENTIAL INVENTORY	266		\$13,302,708	\$29,430,323
S	SPECIAL INVENTORY BPP	2		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	136		\$604	\$10,711,643
	Totals		4,032.9233	\$81,722,505	\$807,637,384

2002 CERTIFIED TOTALS

Property Count: 3,955

SLV - LOVEJOY ISD
Effective Rate Assumption

0/19/2005

2:22:19PM

New Value

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

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	16	2001 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$0

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	6	\$60,000
DV1	DISABLED VET	3	\$22,000
DV2	DISABLED VET	1	\$12,000
DV3	DISABLED VET	1	\$10,000
HS	HOMESTEAD	240	\$3,585,000
OV65	OVER 65	51	\$714,000
PARTIAL EXEMPTIONS VALUE LOSS		302	\$4,403,000
TOTAL EXEMPTIONS VALUE LOSS			\$4,403,000

New Ag / Timber Exemptions

2001 Market Value	\$1,327,361	Count: 11
2002 Ag/Timber Use	\$6,526	
NEW AG / TIMBER VALUE LOSS	\$1,320,835	

New Annexations**New Deannexations**

Count	Market Value	Taxable Value
3		\$1,403,593

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,806	\$292,646	\$21,889	\$270,757

2002 CERTIFIED TOTALS

SLW - LEWISVILLE ISD

Property Count: 3,391

Grand Totals

0/19/2005

2:21:47PM

Land		Value		
Homesite:		268,320,286		
Non Homesite:		104,321,273		
Ag Market:		50,052,406		
Timber Market:		0	Total Land	(+) 422,693,965

Improvement		Value		
Homesite:		693,895,990		
Non Homesite:		111,504,857	Total Improvements	(+) 805,400,847

Non Real	Count	Value		
Personal Property:	216	31,459,897		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 31,459,897
			Market Value	= 1,259,554,709

Ag	Non Exempt	Exempt		
Total Productivity Market:	50,052,406	0		
Ag Use:	400,034	0		
Timber Use:	0	0		
Productivity Loss:	49,652,372	0	Productivity Loss	(-) 49,652,372
			Appraised Value	= 1,209,902,337
			Homestead Cap	(-) 972,830
			Assessed Value	= 1,208,929,507

Exemption	Count	Local	State	Total		
DV1	8	0	47,000	47,000		
DV2	2	0	15,000	15,000		
DV3	1	0	10,000	10,000		
DV4	2	0	24,000	24,000		
EX	56	0	27,503,348	27,503,348		
EX366	5	0	1,284	1,284	Total Exemptions	(-) 27,600,632
					Net Taxable	= 1,181,328,875

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Coun		
OV65	1,687,042	1,687,042	1,507,115	179,927	3		
Total	1,687,042	1,687,042	1,507,115	179,927	3	Transfer Adjustment	(-) 179,927
						Freeze Adjusted Taxable	= 1,181,148,948

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 20,906,336.38 = 1,181,148,948 * (1.7700 / 100) + 0.00

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

2002 CERTIFIED TOTALS

Property Count: 3,391

SLW - LEWISVILLE ISD
Grand Totals

0/19/2005

2:22:19PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	2,147		\$81,423,288	\$867,898,060
B	MULTIFAMILY RESIDENCE	2		\$0	\$38,017,188
C	VACANT LOT	402		\$0	\$42,638,584
D1	QUALIFIED AG LAND	22	522.9444	\$0	\$50,052,406
D2	NON-QUALIFIED LAND	34	449.3170	\$0	\$31,421,593
E	FARM OR RANCH IMPROVEMENT	1		\$0	\$28,650
F1	COMMERCIAL REAL PROPERTY	12		\$0	\$95,736,283
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$820
L1	COMMERCIAL PERSONAL PROPERTY	177		\$489,563	\$30,502,465
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$105,000
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	79		\$0	\$453,500
O	RESIDENTIAL INVENTORY	618		\$24,651,668	\$75,195,528
X	TOTALLY EXEMPT PROPERTY	61		\$69,387	\$27,504,632
	Totals		972.2614	\$106,633,906	\$1,259,554,709

2002 CERTIFIED TOTALS

Property Count: 3,391

SLW - LEWISVILLE ISD
Grand Totals

0/19/2005

2:22:19PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		2,147		\$81,423,288	\$867,898,060
B		2		\$0	\$38,017,188
C		402		\$0	\$42,638,584
D1	NATIVE PASTURE	22	522.9444	\$0	\$50,052,406
D2	IMPROVED PASTURE	34	449.3170	\$0	\$31,421,593
E		1		\$0	\$28,650
F1	REAL COMMERCIAL	12		\$0	\$95,736,283
J4	TELEPHONE (ALL TELE-COMMUNICATION	1		\$0	\$820
L1	TANGIBLE COMMERCIAL PERSONAL	177		\$489,563	\$30,502,465
L2	TANGIBLE INDUSTRIAL PERSONAL	1		\$0	\$105,000
M1	TANGIBLE PERSONAL NONBUSINESS WA	79		\$0	\$453,500
O	RESIDENTIAL INVENTORY	618		\$24,651,668	\$75,195,528
X	TOTALLY EXEMPT PROPERTY	61		\$69,387	\$27,504,632
		Totals	972.2614	\$106,633,906	\$1,259,554,709

2002 CERTIFIED TOTALS

Property Count: 3,391

SLW - LEWISVILLE ISD

Effective Rate Assumption

0/19/2005

2:22:19PM

New Value

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

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	18	2001 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$0

Exemption	Description	Count	Exemption Amount
DV1	DISABLED VET	1	\$5,000
DV4	DISABLED VET	1	\$12,000
PARTIAL EXEMPTIONS VALUE LOSS			\$17,000
TOTAL EXEMPTIONS VALUE LOSS			\$17,000

New Ag / Timber Exemptions

2001 Market Value	\$1,909,017	Count: 1
2002 Ag/Timber Use	\$1,704	
NEW AG / TIMBER VALUE LOSS	\$1,907,313	

New Annexations**New Deannexations**

Count	Market Value	Taxable Value
1		\$27,880

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,571	\$432,764	\$0	\$432,764

2002 CERTIFIED TOTALS

SMC - MCKINNEY ISD
Grand Totals

Property Count: 32,811

0/19/2005

2:21:47PM

Land	Value		
Homesite:	993,905,938		
Non Homesite:	823,082,815		
Ag Market:	539,169,207		
Timber Market:	0	Total Land	(+)
			2,356,157,960

Improvement	Value		
Homesite:	2,597,484,592		
Non Homesite:	747,212,602	Total Improvements	(+)
			3,344,697,194

Non Real	Count	Value		
Personal Property:	2,672	686,839,408		
Mineral Property:	1	100		
Autos:	0	0	Total Non Real	(+)
				686,839,508
			Market Value	=
				6,387,694,662

Ag	Non Exempt	Exempt		
Total Productivity Market:	536,451,356	2,717,851		
Ag Use:	5,591,123	7,704		
Timber Use:	0	0		
Productivity Loss:	530,860,233	2,710,147	Productivity Loss	(-)
			Appraised Value	=
				5,856,834,429
			Homestead Cap	(-)
			Assessed Value	=
				46,175,567
				5,810,658,862

Exemption	Count	Local	State	Total		
AB	3	252,987	0	252,987		
DP	172	0	1,590,207	1,590,207		
DV1	167	0	1,179,466	1,179,466		
DV1S	1	0	5,000	5,000		
DV2	26	0	235,500	235,500		
DV3	24	0	256,000	256,000		
DV4	45	0	533,266	533,266		
DV4S	20	0	212,788	212,788		
EX	930	0	267,695,144	267,695,144		
EX (Prorated)	21	0	1,060,010	1,060,010		
EX366	114	0	37,062	37,062		
FR	72	162,492,002	0	162,492,002		
HS	15,363	0	228,721,586	228,721,586		
HT	19	0	0	0		
OV65	2,210	0	21,080,282	21,080,282		
OV65S	22	0	220,000	220,000		
PC	2	3,961,030	0	3,961,030	Total Exemptions	(-)
						689,532,330
					Net Taxable	=
						5,121,126,532

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
OV65	257,830,879	207,630,585	2,379,473.22	2,381,905.70	2,013			
Total	257,830,879	207,630,585	2,379,473.22	2,381,905.70	2,013	Freeze Taxable	(-)	
							207,630,585	
Tax Rate	1.945000							

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Coun		
OV65	6,338,279	5,481,573	3,731,556	1,750,017	36		
Total	6,338,279	5,481,573	3,731,556	1,750,017	36	Transfer Adjustment	(-)
							1,750,017
						Freeze Adjusted Taxable	=
							4,911,745,930

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 97,912,931.56 = 4,911,745,930 * (1.9450 / 100) + 2,379,473.22

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

2002 CERTIFIED TOTALS

Property Count: 32,811

SMC - MCKINNEY ISD
Grand Totals

0/19/2005

2:22:19PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	20,592		\$285,327,711	\$3,279,157,434
B	MULTIFAMILY RESIDENCE	216		\$27,496,533	\$227,964,154
C	VACANT LOT	4,107		\$0	\$242,722,589
D1	QUALIFIED AG LAND	1,633	41,359.2810	\$0	\$536,451,356
D2	NON-QUALIFIED LAND	334	3,730.5517	\$0	\$127,821,620
E	FARM OR RANCH IMPROVEMENT	734		\$3,660,975	\$70,587,089
ERROR		30		\$0	\$15,000
F1	COMMERCIAL REAL PROPERTY	823		\$42,535,841	\$635,526,939
F2	INDUSTRIAL REAL PROPERTY	78		\$4,217,876	\$152,411,828
J2	GAS DISTRIBUTION SYSTEM	4		\$0	\$8,425,392
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	15		\$0	\$56,147,955
J4	TELEPHONE COMPANY (INCLUDING CO-O	41		\$0	\$34,986,471
J6	PIPELAND COMPANY	3		\$0	\$1,997,870
J7	CABLE TELEVISION COMPANY	9		\$0	\$240,234
J8	OTHER TYPE OF UTILITY	5		\$0	\$7,501,379
L1	COMMERCIAL PERSONAL PROPERTY	2,040		\$1,920,203	\$346,287,727
L2	INDUSTRIAL PERSONAL PROPERTY	118		\$0	\$199,773,362
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	803		\$460,628	\$8,542,984
M2	TANGIBLE OTHER PERSONAL, OTHER	6		\$0	\$180,167
O	RESIDENTIAL INVENTORY	1,886		\$69,809,342	\$155,212,319
S	SPECIAL INVENTORY TAX	44		\$0	\$28,007,729
X	TOTALLY EXEMPT PROPERTY	1,044		\$438,964	\$267,733,064
	Totals		45,089.8327	\$435,868,073	\$6,387,694,662

2002 CERTIFIED TOTALS

Property Count: 32,811

SMC - MCKINNEY ISD
Grand Totals

0/19/2005

2:22:19PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		20,592		\$285,327,711	\$3,279,157,434
B		216		\$27,496,533	\$227,964,154
C		4,107		\$0	\$242,722,589
D1	NATIVE PASTURE	1,633	41,359.2810	\$0	\$536,451,356
D2	IMPROVED PASTURE	334	3,730.5517	\$0	\$127,821,620
E		734		\$3,660,975	\$70,587,089
ERROR		30		\$0	\$15,000
F1	REAL COMMERCIAL	823		\$42,535,841	\$635,526,939
F2	REAL INDUSTRIAL	78		\$4,217,876	\$152,411,828
J2	GAS DISTRIBUTION SYSTEM	4		\$0	\$8,425,392
J3	ELECTRIC COMPANIES	15		\$0	\$56,147,955
J4	TELEPHONE (ALL TELE-COMMUNICATION	41		\$0	\$34,986,471
J6	PIPELINES	3		\$0	\$1,997,870
J7	CABLE COMPANIES	9		\$0	\$240,234
J8	OTHER	5		\$0	\$7,501,379
L1	TANGIBLE COMMERCIAL PERSONAL	2,040		\$1,920,203	\$346,287,727
L2	TANGIBLE INDUSTRIAL PERSONAL	118		\$0	\$199,773,362
M1	TANGIBLE PERSONAL NONBUSINESS WA	803		\$460,628	\$8,542,984
M2	TANGIBLE PERSONAL NONBUSINESS AIR	6		\$0	\$180,167
O	RESIDENTIAL INVENTORY	1,886		\$69,809,342	\$155,212,319
S	SPECIAL INVENTORY BPP	44		\$0	\$28,007,729
X	TOTALLY EXEMPT PROPERTY	1,044		\$438,964	\$267,733,064
		Totals	45,089.8327	\$435,868,073	\$6,387,694,662

2002 CERTIFIED TOTALS

Property Count: 32,811

SMC - MCKINNEY ISD
Effective Rate Assumption

0/19/2005

2:22:19PM

New Value

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

New Exemptions

Exemption	Description	Count	2001 Market Value	
EX	TOTAL EXEMPTION	112		\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$0

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	21	\$210,000
DV1	DISABLED VET	21	\$147,000
DV2	DISABLED VET	4	\$34,500
DV3	DISABLED VET	7	\$70,000
DV4	DISABLED VET	4	\$48,000
DV4S	DISABLED VET	4	\$48,000
HS	HOMESTEAD	1,886	\$28,163,862
OV65	OVER 65	185	\$1,805,206
OV65S	OVER 65 Surviving Spouse	1	\$10,000
PARTIAL EXEMPTIONS VALUE LOSS		2,133	\$30,536,568
TOTAL EXEMPTIONS VALUE LOSS			\$30,536,568

New Ag / Timber Exemptions

2001 Market Value \$7,261,780 Count: 16
2002 Ag/Timber Use \$21,599
NEW AG / TIMBER VALUE LOSS \$7,240,181

New Annexations

New Deannexations

Count	Market Value	Taxable Value
5		\$63,278

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
14,881	\$181,785	\$17,843	\$163,942

2002 CERTIFIED TOTALS

SML - MELISSA ISD
Grand Totals

Property Count: 2,433

0/19/2005

2:21:47PM

Land	Value		
Homesite:	35,497,660		
Non Homesite:	20,730,417		
Ag Market:	73,631,219		
Timber Market:	0	Total Land	(+)
			129,859,296

Improvement	Value		
Homesite:	119,088,317		
Non Homesite:	12,414,226	Total Improvements	(+)
			131,502,543

Non Real	Count	Value		
Personal Property:	184	17,039,348		
Mineral Property:	1	100		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				17,039,448
				278,401,287

Ag	Non Exempt	Exempt		
Total Productivity Market:	73,631,219	0		
Ag Use:	1,814,333	0		
Timber Use:	0	0		
Productivity Loss:	71,816,886	0	Productivity Loss	(-)
			Appraised Value	=
				71,816,886
			Homestead Cap	(-)
			Assessed Value	=
				3,474,760
				203,109,641

Exemption	Count	Local	State	Total		
DP	18	0	152,424	152,424		
DV1	10	0	71,000	71,000		
DV2	3	0	31,500	31,500		
DV3	1	0	10,000	10,000		
DV4	2	0	16,149	16,149		
EX	91	0	6,395,272	6,395,272		
EX (Prorated)	5	0	400,428	400,428		
EX366	13	0	3,719	3,719		
HS	752	0	11,114,893	11,114,893		
HT	1	0	0	0		
OV65	157	0	1,488,667	1,488,667		
OV65S	2	0	20,000	20,000	Total Exemptions	(-)
						19,704,052
					Net Taxable	=
						183,405,589

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	14,447,575	10,925,476	125,082.00	126,415.51	144		
Total	14,447,575	10,925,476	125,082.00	126,415.51	144	Freeze Taxable	(-)
							10,925,476

Tax Rate 1.695624

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Coun		
OV65	1,010,099	938,099	756,663	181,436	3		
Total	1,010,099	938,099	756,663	181,436	3	Transfer Adjustment	(-)
							181,436
						Freeze Adjusted Taxable	=
							172,298,677

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 3,046,619.72 = 172,298,677 * (1.6956 / 100) + 125,082.00

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

2002 CERTIFIED TOTALS

Property Count: 2,433

SML - MELISSA ISD
Grand Totals

0/19/2005

2:22:19PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	936		\$12,361,407	\$135,131,047
B	MULTIFAMILY RESIDENCE	2		\$0	\$173,235
C	VACANT LOT	414		\$0	\$9,467,075
D1	QUALIFIED AG LAND	606	14,947.1588	\$0	\$73,631,219
D2	NON-QUALIFIED LAND	61	473.6365	\$0	\$3,731,494
E	FARM OR RANCH IMPROVEMENT	257		\$1,146,091	\$18,001,407
F1	COMMERCIAL REAL PROPERTY	61		\$344,270	\$12,338,252
F2	INDUSTRIAL REAL PROPERTY	1		\$0	\$716,351
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$68,660
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	3		\$0	\$3,001,210
J4	TELEPHONE COMPANY (INCLUDING CO-O	5		\$0	\$1,993,387
J6	PIPELAND COMPANY	3		\$0	\$47,903
J7	CABLE TELEVISION COMPANY	2		\$0	\$0
J8	OTHER TYPE OF UTILITY	1		\$0	\$115,843
L1	COMMERCIAL PERSONAL PROPERTY	141		\$6,873	\$10,950,836
L2	INDUSTRIAL PERSONAL PROPERTY	2		\$2,200	\$577,775
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	98		\$233,035	\$1,766,796
O	RESIDENTIAL INVENTORY	3		\$180,932	\$254,432
S	SPECIAL INVENTORY TAX	2		\$0	\$35,374
X	TOTALLY EXEMPT PROPERTY	103		\$70,200	\$6,398,991
	Totals		15,420.7953	\$14,345,008	\$278,401,287

2002 CERTIFIED TOTALS

Property Count: 2,433

SML - MELISSA ISD
Grand Totals

0/19/2005

2:22:19PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		936		\$12,361,407	\$135,131,047
B		2		\$0	\$173,235
C		414		\$0	\$9,467,075
D1	NATIVE PASTURE	606	14,947.1588	\$0	\$73,631,219
D2	IMPROVED PASTURE	61	473.6365	\$0	\$3,731,494
E		257		\$1,146,091	\$18,001,407
F1	REAL COMMERCIAL	61		\$344,270	\$12,338,252
F2	REAL INDUSTRIAL	1		\$0	\$716,351
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$68,660
J3	ELECTRIC COMPANIES	3		\$0	\$3,001,210
J4	TELEPHONE (ALL TELE-COMMUNICATION	5		\$0	\$1,993,387
J6	PIPELINES	3		\$0	\$47,903
J7	CABLE COMPANIES	2		\$0	\$0
J8	OTHER	1		\$0	\$115,843
L1	TANGIBLE COMMERCIAL PERSONAL	141		\$6,873	\$10,950,836
L2	TANGIBLE INDUSTRIAL PERSONAL	2		\$2,200	\$577,775
M1	TANGIBLE PERSONAL NONBUSINESS WA	98		\$233,035	\$1,766,796
O	RESIDENTIAL INVENTORY	3		\$180,932	\$254,432
S	SPECIAL INVENTORY BPP	2		\$0	\$35,374
X	TOTALLY EXEMPT PROPERTY	103		\$70,200	\$6,398,991
	Totals		15,420.7953	\$14,345,008	\$278,401,287

2002 CERTIFIED TOTALS

Property Count: 2,433

SML - MELISSA ISD
Effective Rate Assumption

0/19/2005

2:22:19PM

New Value

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

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	17	2001 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$0

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	1	\$10,000
DV1	DISABLED VET	1	\$5,000
DV2	DISABLED VET	2	\$19,500
HS	HOMESTEAD	63	\$937,712
OV65	OVER 65	12	\$120,000
PARTIAL EXEMPTIONS VALUE LOSS			79
TOTAL EXEMPTIONS VALUE LOSS			\$1,092,212

New Ag / Timber Exemptions

2001 Market Value \$611,347
2002 Ag/Timber Use \$6,613
Count: 6
NEW AG / TIMBER VALUE LOSS \$604,734

New Annexations

New Deannexations

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
623	\$171,646	\$19,685	\$151,961

2002 CERTIFIED TOTALS

SPL - PLANO ISD
Grand Totals

Property Count: 99,826

0/19/2005

2:21:47PM

Land		Value		
Homesite:		4,336,912,735		
Non Homesite:		3,307,410,712		
Ag Market:		749,783,642		
Timber Market:		0	Total Land	(+) 8,394,107,089

Improvement		Value		
Homesite:		13,030,682,967		
Non Homesite:		6,381,046,811	Total Improvements	(+) 19,411,729,778

Non Real	Count	Value		
Personal Property:	10,291	3,086,609,101		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 3,086,609,101
			Market Value	= 30,892,445,968

Ag	Non Exempt	Exempt		
Total Productivity Market:	742,270,526	7,513,116		
Ag Use:	2,133,957	24,915		
Timber Use:	0	0		
Productivity Loss:	740,136,569	7,488,201	Productivity Loss	(-) 740,136,569
			Appraised Value	= 30,152,309,399
			Homestead Cap	(-) 104,831,782
			Assessed Value	= 30,047,477,617

Exemption	Count	Local	State	Total		
AB	8	34,877,397	0	34,877,397		
DP	546	0	5,390,482	5,390,482		
DV1	500	0	3,532,000	3,532,000		
DV1S	5	0	25,000	25,000		
DV2	109	0	997,500	997,500		
DV3	53	0	570,000	570,000		
DV3S	1	0	10,000	10,000		
DV4	93	0	1,116,000	1,116,000		
DV4S	47	0	564,000	564,000		
EX	1,549	0	740,371,450	740,371,450		
EX (Prorated)	14	0	192,764	192,764		
EX366	373	0	98,488	98,488		
FR	69	351,723,451	0	351,723,451		
HS	67,470	0	1,009,235,537	1,009,235,537		
HT	58	3,771,567	0	3,771,567		
OV65	6,795	0	67,286,233	67,286,233		
OV65S	61	0	610,000	610,000		
PC	16	15,423,114	0	15,423,114	Total Exemptions	(-) 2,235,794,983
					Net Taxable	= 27,811,682,634

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	1,152,605,577	992,889,735	11,066,821.51	11,074,232.00	6,295		
Total	1,152,605,577	992,889,735	11,066,821.51	11,074,232.00	6,295	Freeze Taxable	(-) 992,889,735
Tax Rate	1.703400						

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	8,800,092	7,773,092	5,249,895	2,523,197	44		
Total	8,800,092	7,773,092	5,249,895	2,523,197	44	Transfer Adjustment	(-) 2,523,197
						Freeze Adjusted Taxable	= 26,816,269,702

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 467,855,159.61 = 26,816,269,702 * (1.7034 / 100) + 11,066,821.51

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

2002 CERTIFIED TOTALS

Property Count: 99,826

SPL - PLANO ISD
Grand Totals

J/19/2005

2:22:19PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	79,740		\$332,524,792	\$17,073,985,169
B	MULTIFAMILY RESIDENCE	1,204		\$32,882,417	\$2,172,496,818
C	VACANT LOT	2,088		\$0	\$334,769,138
D1	QUALIFIED AG LAND	595	9,298.2422	\$0	\$742,270,526
D2	NON-QUALIFIED LAND	296	2,549.9490	\$0	\$286,807,444
E	FARM OR RANCH IMPROVEMENT	174		\$337,672	\$38,499,609
F1	COMMERCIAL REAL PROPERTY	1,844		\$405,710,250	\$5,366,460,774
F2	INDUSTRIAL REAL PROPERTY	247		\$103,922,374	\$850,602,254
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$23,392,397
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	57		\$0	\$227,281,559
J4	TELEPHONE COMPANY (INCLUDING CO-O	143		\$0	\$169,684,221
J5	RAILROAD	9		\$0	\$0
J6	PIPELAND COMPANY	5		\$0	\$693,816
J7	CABLE TELEVISION COMPANY	16		\$0	\$542,006
J8	OTHER TYPE OF UTILITY	5		\$0	\$23,783,499
L1	COMMERCIAL PERSONAL PROPERTY	8,249		\$116,813,122	\$1,857,243,608
L2	INDUSTRIAL PERSONAL PROPERTY	415		\$8,044,922	\$711,420,854
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	875		\$2,456,048	\$8,266,413
O	RESIDENTIAL INVENTORY	1,718		\$71,870,674	\$181,708,348
S	SPECIAL INVENTORY TAX	90		\$0	\$82,067,577
X	TOTALLY EXEMPT PROPERTY	1,919		\$7,091,889	\$740,469,938
	Totals		11,848.1912	\$1,081,654,160	\$30,892,445,968

2002 CERTIFIED TOTALS

Property Count: 99,826

SPL - PLANO ISD
Grand Totals

0/19/2005

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		79,740		\$332,524,792	\$17,073,985,169
B		1,204		\$32,882,417	\$2,172,496,818
C		2,088		\$0	\$334,769,138
D1	NATIVE PASTURE	595	9,298.2422	\$0	\$742,270,526
D2	IMPROVED PASTURE	296	2,549.9490	\$0	\$286,807,444
E		174		\$337,672	\$38,499,609
F1	REAL COMMERCIAL	1,844		\$405,710,250	\$5,366,460,774
F2	REAL INDUSTRIAL	247		\$103,922,374	\$850,602,254
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$23,392,397
J3	ELECTRIC COMPANIES	57		\$0	\$227,281,559
J4	TELEPHONE (ALL TELE-COMMUNICATION	143		\$0	\$169,684,221
J5	RAILROADS & CORRIDORS	9		\$0	\$0
J6	PIPELINES	5		\$0	\$693,816
J7	CABLE COMPANIES	16		\$0	\$542,006
J8	OTHER	5		\$0	\$23,783,499
L1	TANGIBLE COMMERCIAL PERSONAL	8,249		\$116,813,122	\$1,857,243,608
L2	TANGIBLE INDUSTRIAL PERSONAL	415		\$8,044,922	\$711,420,854
M1	TANGIBLE PERSONAL NONBUSINESS WA	875		\$2,456,048	\$8,266,413
O	RESIDENTIAL INVENTORY	1,718		\$71,870,674	\$181,708,348
S	SPECIAL INVENTORY BPP	90		\$0	\$82,067,577
X	TOTALLY EXEMPT PROPERTY	1,919		\$7,091,889	\$740,469,938
	Totals		11,848.1912	\$1,081,654,160	\$30,892,445,968

2002 CERTIFIED TOTALS

Property Count: 99,826

SPL - PLANO ISD
Effective Rate Assumption

0/19/2005

2:22:19PM

New Value

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

New Exemptions

Exemption	Description	Count	2001 Market Value	2002 Market Value
EX	TOTAL EXEMPTION	117		\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$0

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	60	\$580,000
DV1	DISABLED VET	36	\$201,000
DV1S	DISABLED VET	1	\$5,000
DV2	DISABLED VET	15	\$121,500
DV3	DISABLED VET	10	\$106,000
DV4	DISABLED VET	11	\$132,000
DV4S	DISABLED VET	9	\$108,000
HS	HOMESTEAD	2,624	\$39,075,461
OV65	OVER 65	472	\$4,630,000
OV65S	OVER 65 Surviving Spouse	3	\$30,000
PARTIAL EXEMPTIONS VALUE LOSS			\$44,988,961
TOTAL EXEMPTIONS VALUE LOSS			\$44,988,961

New Ag / Timber Exemptions

2001 Market Value	\$1,418,952	Count: 11
2002 Ag/Timber Use	\$4,768	
NEW AG / TIMBER VALUE LOSS	\$1,414,184	

New Annexations

New Deannexations

Count	Market Value	Taxable Value
52	\$113,991	\$3,133,319

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
66,839	\$224,110	\$16,510	\$207,600

2002 CERTIFIED TOTALS

SPN - PRINCETON ISD

Property Count: 6,665

Grand Totals

0/19/2005

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Land		Value		
Homesite:		63,664,902		
Non Homesite:		69,949,968		
Ag Market:		72,142,306		
Timber Market:		0	Total Land	(+) 205,757,176

Improvement		Value		
Homesite:		196,102,888		
Non Homesite:		22,865,193	Total Improvements	(+) 218,968,081

Non Real	Count	Value		
Personal Property:	281	22,237,663		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 22,237,663
			Market Value	= 446,962,920

Ag	Non Exempt	Exempt		
Total Productivity Market:	72,142,306	0		
Ag Use:	2,550,398	0		
Timber Use:	0	0		
Productivity Loss:	69,591,908	0	Productivity Loss	(-) 69,591,908
			Appraised Value	= 377,371,012
			Homestead Cap	(-) 6,619,001
			Assessed Value	= 370,752,011

Exemption	Count	Local	State	Total		
DP	79	0	682,326	682,326		
DV1	28	0	179,101	179,101		
DV2	3	0	14,379	14,379		
DV3	7	0	56,060	56,060		
DV4	10	0	120,000	120,000		
DV4S	3	0	36,000	36,000		
EX	694	0	32,720,353	32,720,353		
EX (Prorated)	1	0	15,938	15,938		
EX366	19	0	4,990	4,990		
HS	2,361	0	34,722,289	34,722,289		
OV65	425	0	3,805,603	3,805,603		
OV65S	7	0	70,000	70,000	Total Exemptions	(-) 72,427,039
					Net Taxable	= 298,324,972

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	23,838,392	14,140,687	116,936.56	117,574.82	404		
Total	23,838,392	14,140,687	116,936.56	117,574.82	404	Freeze Taxable	(-) 14,140,687
Tax Rate	1.720000						

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Coun		
OV65	408,875	283,875	208,652	75,223	5		
Total	408,875	283,875	208,652	75,223	5	Transfer Adjustment	(-) 75,223
						Freeze Adjusted Taxable	= 284,109,062

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 5,003,612.43 = 284,109,062 * (1.7200 / 100) + 116,936.56

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

2002 CERTIFIED TOTALS

Property Count: 6,665

SPN - PRINCETON ISD
Grand Totals

0/19/2005

2:22:19PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	2,913		\$15,835,138	\$218,358,529
B	MULTIFAMILY RESIDENCE	36		\$0	\$4,347,559
C	VACANT LOT	1,094		\$0	\$19,375,965
D1	QUALIFIED AG LAND	691	17,636.7714	\$0	\$72,142,306
D2	NON-QUALIFIED LAND	155	1,962.6603	\$0	\$9,831,098
E	FARM OR RANCH IMPROVEMENT	441		\$1,802,454	\$29,263,215
F1	COMMERCIAL REAL PROPERTY	111		\$1,458,756	\$19,889,775
F2	INDUSTRIAL REAL PROPERTY	3		\$0	\$967,903
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$249,630
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	5		\$0	\$5,740,448
J4	TELEPHONE COMPANY (INCLUDING CO-O	9		\$0	\$6,200,002
J6	PIPELAND COMPANY	3		\$0	\$782,146
J8	OTHER TYPE OF UTILITY	1		\$0	\$98,607
L1	COMMERCIAL PERSONAL PROPERTY	214		\$13,185	\$7,789,918
L2	INDUSTRIAL PERSONAL PROPERTY	4		\$0	\$739,716
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	605		\$3,700,362	\$16,198,750
O	RESIDENTIAL INVENTORY	66		\$857,028	\$2,183,897
S	SPECIAL INVENTORY TAX	9		\$0	\$78,113
X	TOTALLY EXEMPT PROPERTY	712		\$366,671	\$32,725,343
	Totals		19,599.4317	\$24,033,594	\$446,962,920

2002 CERTIFIED TOTALS

Property Count: 6,665

SPN - PRINCETON ISD
Grand Totals

0/19/2005

2:22:19PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		2,913		\$15,835,138	\$218,358,529
B		36		\$0	\$4,347,559
C		1,094		\$0	\$19,375,965
D1	NATIVE PASTURE	691	17,636.7714	\$0	\$72,142,306
D2	IMPROVED PASTURE	155	1,962.6603	\$0	\$9,831,098
E		441		\$1,802,454	\$29,263,215
F1	REAL COMMERCIAL	111		\$1,458,756	\$19,889,775
F2	REAL INDUSTRIAL	3		\$0	\$967,903
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$249,630
J3	ELECTRIC COMPANIES	5		\$0	\$5,740,448
J4	TELEPHONE (ALL TELE-COMMUNICATION	9		\$0	\$6,200,002
J6	PIPELINES	3		\$0	\$782,146
J8	OTHER	1		\$0	\$98,607
L1	TANGIBLE COMMERCIAL PERSONAL	214		\$13,185	\$7,789,918
L2	TANGIBLE INDUSTRIAL PERSONAL	4		\$0	\$739,716
M1	TANGIBLE PERSONAL NONBUSINESS WA	605		\$3,700,362	\$16,198,750
O	RESIDENTIAL INVENTORY	66		\$857,028	\$2,183,897
S	SPECIAL INVENTORY BPP	9		\$0	\$78,113
X	TOTALLY EXEMPT PROPERTY	712		\$366,671	\$32,725,343
		Totals	19,599.4317	\$24,033,594	\$446,962,920

2002 CERTIFIED TOTALS

Property Count: 6,665

SPN - PRINCETON ISD
Effective Rate Assumption

0/19/2005

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New Value

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

New Exemptions

Exemption	Description	Count	2001 Market Value	
EX	TOTAL EXEMPTION	17		\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$0

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	6	\$55,000
DV1	DISABLED VET	4	\$19,062
DV2	DISABLED VET	1	\$5,143
DV3	DISABLED VET	1	\$10,000
DV4	DISABLED VET	3	\$36,000
HS	HOMESTEAD	186	\$2,686,978
OV65	OVER 65	23	\$195,911
PARTIAL EXEMPTIONS VALUE LOSS		224	\$3,008,094
TOTAL EXEMPTIONS VALUE LOSS			\$3,008,094

New Ag / Timber Exemptions

2001 Market Value	\$796,243	Count: 19
2002 Ag/Timber Use	\$10,911	
NEW AG / TIMBER VALUE LOSS	\$785,332	

New Annexations**New Deannexations**

Count	Market Value	Taxable Value
3		\$113,558

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,871	\$84,095	\$18,183	\$65,912

2002 CERTIFIED TOTALS

SPR - PROSPER ISD
Grand Totals

Property Count: 4,112

0/19/2005

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Land	Value			
Homesite:	95,929,624			
Non Homesite:	56,293,185			
Ag Market:	388,590,752			
Timber Market:	0	Total Land	(+)	540,813,561

Improvement	Value			
Homesite:	235,073,900			
Non Homesite:	45,105,607	Total Improvements	(+)	280,179,507

Non Real	Count	Value		
Personal Property:	315	38,974,064		
Mineral Property:	1	240		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				38,974,304
				859,967,372

Ag	Non Exempt	Exempt		
Total Productivity Market:	388,228,621	362,131		
Ag Use:	4,675,401	3,650		
Timber Use:	0	0		
Productivity Loss:	383,553,220	358,481	Productivity Loss	(-)
			Appraised Value	=
				476,414,152
			Homestead Cap	(-)
			Assessed Value	=
				3,716,531
				472,697,621

Exemption	Count	Local	State	Total		
DP	13	0	121,352	121,352		
DV1	9	0	73,000	73,000		
DV2	2	0	15,000	15,000		
DV3	2	0	22,000	22,000		
DV4	3	0	28,254	28,254		
DV4S	1	0	12,000	12,000		
EX	101	0	7,376,933	7,376,933		
EX (Prorated)	2	0	34,187	34,187		
EX366	22	0	4,736	4,736		
HS	1,261	0	18,776,437	18,776,437		
OV65	153	0	1,485,971	1,485,971	Total Exemptions	(-)
						27,949,870
					Net Taxable	=
						444,747,751

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
OV65	16,882,183	13,299,879	137,262.42	137,626.01	142			
Total	16,882,183	13,299,879	137,262.42	137,626.01	142	Freeze Taxable	(-)	
							13,299,879	
Tax Rate	1.760960							

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Coun		
OV65	493,740	431,240	321,505	109,735	3		
Total	493,740	431,240	321,505	109,735	3	Transfer Adjustment	(-)
							109,735
						Freeze Adjusted Taxable	=
							431,338,137

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 7,732,954.48 = 431,338,137 * (1.7610 / 100) + 137,262.42

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

2002 CERTIFIED TOTALS

Property Count: 4,112

SPR - PROSPER ISD
Grand Totals

0/19/2005

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,700		\$39,969,345	\$262,185,760
B	MULTIFAMILY RESIDENCE	16		\$0	\$1,315,465
C	VACANT LOT	467		\$0	\$19,371,725
D1	QUALIFIED AG LAND	717	31,971.0991	\$0	\$388,228,621
D2	NON-QUALIFIED LAND	98	1,352.4985	\$0	\$23,143,586
E	FARM OR RANCH IMPROVEMENT	260		\$1,527,886	\$36,380,836
ERROR		1		\$0	\$1,000
F1	COMMERCIAL REAL PROPERTY	210		\$10,512,237	\$43,684,954
F2	INDUSTRIAL REAL PROPERTY	12		\$603,352	\$7,444,278
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$175,700
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	11		\$0	\$8,702,497
J4	TELEPHONE COMPANY (INCLUDING CO-O	9		\$0	\$5,392,689
J6	PIPELAND COMPANY	5		\$0	\$653,495
J7	CABLE TELEVISION COMPANY	7		\$0	\$1,810,320
J8	OTHER TYPE OF UTILITY	1		\$0	\$6,800
L1	COMMERCIAL PERSONAL PROPERTY	247		\$2,110,159	\$19,159,882
L2	INDUSTRIAL PERSONAL PROPERTY	4		\$0	\$3,335,253
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	80		\$208,081	\$981,799
O	RESIDENTIAL INVENTORY	562		\$7,017,251	\$30,611,043
X	TOTALLY EXEMPT PROPERTY	123		\$644	\$7,381,669
	Totals		33,323.5976	\$61,948,955	\$859,967,372

2002 CERTIFIED TOTALS

Property Count: 4,112

SPR - PROSPER ISD
Grand Totals

0/19/2005

2:22:19PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		1,700		\$39,969,345	\$262,185,760
B		16		\$0	\$1,315,465
C		467		\$0	\$19,371,725
D1	NATIVE PASTURE	717	31,971.0991	\$0	\$388,228,621
D2	IMPROVED PASTURE	98	1,352.4985	\$0	\$23,143,586
E		260		\$1,527,886	\$36,380,836
ERROR		1		\$0	\$1,000
F1	REAL COMMERCIAL	210		\$10,512,237	\$43,684,954
F2	REAL INDUSTRIAL	12		\$603,352	\$7,444,278
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$175,700
J3	ELECTRIC COMPANIES	11		\$0	\$8,702,497
J4	TELEPHONE (ALL TELE-COMMUNICATION	9		\$0	\$5,392,689
J6	PIPELINES	5		\$0	\$653,495
J7	CABLE COMPANIES	7		\$0	\$1,810,320
J8	OTHER	1		\$0	\$6,800
L1	TANGIBLE COMMERCIAL PERSONAL	247		\$2,110,159	\$19,159,882
L2	TANGIBLE INDUSTRIAL PERSONAL	4		\$0	\$3,335,253
M1	TANGIBLE PERSONAL NONBUSINESS WA	80		\$208,081	\$981,799
O	RESIDENTIAL INVENTORY	562		\$7,017,251	\$30,611,043
X	TOTALLY EXEMPT PROPERTY	123		\$644	\$7,381,669
	Totals		33,323.5976	\$61,948,955	\$859,967,372

2002 CERTIFIED TOTALS

Property Count: 4,112

SPR - PROSPER ISD
Effective Rate Assumption

0/19/2005

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New Value

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

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	21	2001 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$0

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	3	\$30,000
DV1	DISABLED VET	1	\$5,000
DV3	DISABLED VET	1	\$10,000
DV4	DISABLED VET	1	\$12,000
DV4S	DISABLED VET	1	\$12,000
HS	HOMESTEAD	213	\$3,145,730
OV65	OVER 65	8	\$70,000
PARTIAL EXEMPTIONS VALUE LOSS		228	\$3,284,730
TOTAL EXEMPTIONS VALUE LOSS			\$3,284,730

New Ag / Timber Exemptions

2001 Market Value	\$264,309	Count: 4
2002 Ag/Timber Use	\$3,762	
NEW AG / TIMBER VALUE LOSS	\$260,547	

New Annexations**New Deannexations****Average Homestead Value**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,159	\$187,089	\$17,935	\$169,154

2002 CERTIFIED TOTALS

SRY - ROYSE CITY ISD

Property Count: 599

Grand Totals

0/19/2005

2:21:47PM

Land		Value		
Homesite:		3,695,438		
Non Homesite:		2,863,428		
Ag Market:		7,532,663		
Timber Market:		0	Total Land	(+) 14,091,529

Improvement		Value		
Homesite:		9,466,414		
Non Homesite:		5,821,195	Total Improvements	(+) 15,287,609

Non Real	Count	Value		
Personal Property:	25	4,346,994		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 4,346,994
			Market Value	= 33,726,132

Ag	Non Exempt	Exempt		
Total Productivity Market:	7,532,663	0		
Ag Use:	695,943	0		
Timber Use:	0	0		
Productivity Loss:	6,836,720	0	Productivity Loss	(-) 6,836,720
			Appraised Value	= 26,889,412
			Homestead Cap	(-) 594,251
			Assessed Value	= 26,295,161

Exemption	Count	Local	State	Total		
DV1	2	0	17,000	17,000		
DV4	2	0	24,000	24,000		
EX	16	0	284,923	284,923		
EX366	2	0	213	213	Total Exemptions	(-) 326,136

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	65,802	65,802	0.00	0.00	2		
Total	65,802	65,802	0.00	0.00	2	Freeze Taxable	(-) 65,802

Tax Rate 0.000000

Freeze Adjusted Taxable = 25,903,223

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 0.00 = 25,903,223 * (0.0000 / 100) + 0.00

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

2002 CERTIFIED TOTALS

Property Count: 599

SRY - ROYSE CITY ISD
Grand Totals

0/19/2005

2:22:19PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	190		\$504,655	\$11,161,775
C	VACANT LOT	160		\$0	\$1,108,037
D1	QUALIFIED AG LAND	142	4,545.6993	\$0	\$7,532,663
D2	NON-QUALIFIED LAND	27	219.0626	\$0	\$1,060,320
E	FARM OR RANCH IMPROVEMENT	29		\$138,127	\$1,927,824
F1	COMMERCIAL REAL PROPERTY	6		\$923,624	\$2,108,229
F2	INDUSTRIAL REAL PROPERTY	17		\$0	\$3,809,167
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$4,500
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$19,890
J5	RAILROAD	1		\$0	\$0
J7	CABLE TELEVISION COMPANY	2		\$0	\$0
L1	COMMERCIAL PERSONAL PROPERTY	15		\$628	\$2,615,552
L2	INDUSTRIAL PERSONAL PROPERTY	7		\$0	\$1,711,339
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	11		\$210	\$277,972
O	RESIDENTIAL INVENTORY	2		\$0	\$103,728
X	TOTALLY EXEMPT PROPERTY	18		\$82	\$285,136
	Totals		4,764.7619	\$1,567,326	\$33,726,132

2002 CERTIFIED TOTALS

Property Count: 599

SRY - ROYSE CITY ISD
Grand Totals

0/19/2005

2:22:19PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		190		\$504,655	\$11,161,775
C		160		\$0	\$1,108,037
D1	NATIVE PASTURE	142	4,545.6993	\$0	\$7,532,663
D2	IMPROVED PASTURE	27	219.0626	\$0	\$1,060,320
E		29		\$138,127	\$1,927,824
F1	REAL COMMERCIAL	6		\$923,624	\$2,108,229
F2	REAL INDUSTRIAL	17		\$0	\$3,809,167
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$4,500
J4	TELEPHONE (ALL TELE-COMMUNICATION	1		\$0	\$19,890
J5	RAILROADS & CORRIDORS	1		\$0	\$0
J7	CABLE COMPANIES	2		\$0	\$0
L1	TANGIBLE COMMERCIAL PERSONAL	15		\$628	\$2,615,552
L2	TANGIBLE INDUSTRIAL PERSONAL	7		\$0	\$1,711,339
M1	TANGIBLE PERSONAL NONBUSINESS WA	11		\$210	\$277,972
O	RESIDENTIAL INVENTORY	2		\$0	\$103,728
X	TOTALLY EXEMPT PROPERTY	18		\$82	\$285,136
	Totals		4,764.7619	\$1,567,326	\$33,726,132

2002 CERTIFIED TOTALS

Property Count: 599

SRY - ROYSE CITY ISD
Effective Rate Assumption

0/19/2005

2:22:19PM

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

2001 Market Value	\$11,610	Count: 1
2002 Ag/Timber Use	\$255	
NEW AG / TIMBER VALUE LOSS	\$11,355	

New Annexations**New Deannexations****Average Homestead Value**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
106	\$67,754	\$0	\$67,754

2002 CERTIFIED TOTALS

Property Count: 107

STR - TRENTON ISD
Grand Totals

0/19/2005

2:21:47PM

Land		Value			
Homesite:		288,845			
Non Homesite:		750,787			
Ag Market:		1,652,732			
Timber Market:		0		Total Land	(+) 2,692,364
Improvement		Value			
Homesite:		2,629,133			
Non Homesite:		188,707		Total Improvements	(+) 2,817,840
Non Real		Count	Value		
Personal Property:		0	0		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 0
				Market Value	= 5,510,204
Ag		Non Exempt	Exempt		
Total Productivity Market:		1,652,732	0		
Ag Use:		78,991	0		
Timber Use:		0	0		
Productivity Loss:		1,573,741	0	Productivity Loss	(-) 1,573,741
				Appraised Value	= 3,936,463
				Homestead Cap	(-) 10,471
				Assessed Value	= 3,925,992
Exemption	Count	Local	State	Total	
EX	12	0	52,034	52,034	Total Exemptions (-) 52,034
					Net Taxable = 3,873,958

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 3,873,958 * (0.0000 / 100)

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

2002 CERTIFIED TOTALS

Property Count: 107

STR - TRENTON ISD
Grand Totals

0/19/2005

2:22:19PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	31		\$0	\$1,688,040
C	VACANT LOT	7		\$0	\$81,034
D1	QUALIFIED AG LAND	42	678.2418	\$0	\$1,652,732
D2	NON-QUALIFIED LAND	15	157.2061	\$0	\$568,358
E	FARM OR RANCH IMPROVEMENT	22		\$138,712	\$1,446,898
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$19,319
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	1		\$0	\$1,789
X	TOTALLY EXEMPT PROPERTY	12		\$0	\$52,034
	Totals		835.4479	\$138,712	\$5,510,204

2002 CERTIFIED TOTALS

Property Count: 107

STR - TRENTON ISD
Grand Totals

0/19/2005

2:22:19PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		31		\$0	\$1,688,040
C		7		\$0	\$81,034
D1	NATIVE PASTURE	42	678.2418	\$0	\$1,652,732
D2	IMPROVED PASTURE	15	157.2061	\$0	\$568,358
E		22		\$138,712	\$1,446,898
F1	REAL COMMERCIAL	1		\$0	\$19,319
M1	TANGIBLE PERSONAL NONBUSINESS WA*	1		\$0	\$1,789
X	TOTALLY EXEMPT PROPERTY	12		\$0	\$52,034
	Totals		835.4479	\$138,712	\$5,510,204

2002 CERTIFIED TOTALS

Property Count: 107

STR - TRENTON ISD
Effective Rate Assumption

0/19/2005

2:22:19PM

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

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
20	\$82,954	\$0	\$82,954

2002 CERTIFIED TOTALS

Property Count: 354

SVA - VAN ALSTYNE ISD
Grand Totals

0/19/2005

2:21:47PM

Land		Value			
Homesite:		3,247,934			
Non Homesite:		2,971,249			
Ag Market:		15,248,704			
Timber Market:		0		Total Land	(+) 21,467,887
Improvement		Value			
Homesite:		7,644,999			
Non Homesite:		792,816		Total Improvements	(+) 8,437,815
Non Real		Count	Value		
Personal Property:		5	94,668		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 94,668
				Market Value	= 30,000,370
Ag		Non Exempt	Exempt		
Total Productivity Market:		15,248,704	0		
Ag Use:		612,648	0		
Timber Use:		0	0		
Productivity Loss:		14,636,056	0	Productivity Loss	(-) 14,636,056
				Appraised Value	= 15,364,314
				Homestead Cap	(-) 123,991
				Assessed Value	= 15,240,323
Exemption	Count	Local	State	Total	
DV1	1	0	5,000	5,000	
DV3	1	0	12,000	12,000	
EX	4	0	140,823	140,823	Total Exemptions
					(-) 157,823
				Net Taxable	= 15,082,500

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 15,082,500 * (0.0000 / 100)

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

2002 CERTIFIED TOTALS

Property Count: 354

SVA - VAN ALSTYNE ISD
Grand Totals

0/19/2005

2:22:19PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	67		\$9,562	\$5,064,438
C	VACANT LOT	95		\$0	\$1,671,741
D1	QUALIFIED AG LAND	141	4,376.5317	\$0	\$15,248,704
D2	NON-QUALIFIED LAND	39	564.1368	\$0	\$2,630,649
E	FARM OR RANCH IMPROVEMENT	69		\$221,005	\$4,854,739
F1	COMMERCIAL REAL PROPERTY	2		\$141,917	\$275,661
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$14,340
J7	CABLE TELEVISION COMPANY	2		\$0	\$0
L1	COMMERCIAL PERSONAL PROPERTY	3		\$0	\$77,735
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	1		\$18,947	\$18,947
S	SPECIAL INVENTORY TAX	1		\$0	\$2,593
X	TOTALLY EXEMPT PROPERTY	4		\$0	\$140,823
	Totals		4,940.6685	\$391,431	\$30,000,370

2002 CERTIFIED TOTALS

Property Count: 354

SVA - VAN ALSTYNE ISD
Grand Totals

0/19/2005

2:22:19PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		67		\$9,562	\$5,064,438
C		95		\$0	\$1,671,741
D1	NATIVE PASTURE	141	4,376.5317	\$0	\$15,248,704
D2	IMPROVED PASTURE	39	564.1368	\$0	\$2,630,649
E		69		\$221,005	\$4,854,739
F1	REAL COMMERCIAL	2		\$141,917	\$275,661
J4	TELEPHONE (ALL TELE-COMMUNICATION	1		\$0	\$14,340
J7	CABLE COMPANIES	2		\$0	\$0
L1	TANGIBLE COMMERCIAL PERSONAL	3		\$0	\$77,735
M1	TANGIBLE PERSONAL NONBUSINESS WA	1		\$18,947	\$18,947
S	SPECIAL INVENTORY BPP	1		\$0	\$2,593
X	TOTALLY EXEMPT PROPERTY	4		\$0	\$140,823
	Totals		4,940.6685	\$391,431	\$30,000,370

2002 CERTIFIED TOTALS

Property Count: 354

SVA - VAN ALSTYNE ISD
Effective Rate Assumption

0/19/2005

2:22:19PM

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

2001 Market Value	\$186,098	Count: 3
2002 Ag/Timber Use	\$4,689	
NEW AG / TIMBER VALUE LOSS	\$181,409	

New Annexations**New Deannexations****Average Homestead Value**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
43	\$86,439	\$0	\$86,439

2002 CERTIFIED TOTALS

Property Count: 56

SWH - WHITEWRIGHT ISD
Grand Totals

0/19/2005

2:21:47PM

Land		Value			
Homesite:		112,709			
Non Homesite:		294,432			
Ag Market:		1,903,550			
Timber Market:		0		Total Land	(+) 2,310,691
Improvement		Value			
Homesite:		1,362,601			
Non Homesite:		225,921		Total Improvements	(+) 1,588,522
Non Real		Count	Value		
Personal Property:		1	106		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 106
				Market Value	= 3,899,319
Ag		Non Exempt	Exempt		
Total Productivity Market:		1,903,550	0		
Ag Use:		95,937	0		
Timber Use:		0	0		
Productivity Loss:		1,807,613	0	Productivity Loss	(-) 1,807,613
				Appraised Value	= 2,091,706
				Homestead Cap	(-) 0
				Assessed Value	= 2,091,706
Exemption	Count	Local	State	Total	
EX	1	0	9,750	9,750	
EX366	1	0	106	106	Total Exemptions
					(-) 9,856
					Net Taxable
					= 2,081,850

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 2,081,850 * (0.0000 / 100)

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

2002 CERTIFIED TOTALS

Property Count: 56

SWH - WHITEWRIGHT ISD
Grand Totals

0/19/2005

2:22:19PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	9		\$31,699	\$584,639
C	VACANT LOT	3		\$0	\$41,243
D1	QUALIFIED AG LAND	33	760.5330	\$0	\$1,903,550
D2	NON-QUALIFIED LAND	8	100.1030	\$0	\$223,439
E	FARM OR RANCH IMPROVEMENT	16		\$115,688	\$1,136,592
X	TOTALLY EXEMPT PROPERTY	2		\$0	\$9,856
	Totals		860.6360	\$147,387	\$3,899,319

2002 CERTIFIED TOTALS

Property Count: 56

SWH - WHITEWRIGHT ISD
Grand Totals

0/19/2005

2:22:19PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		9		\$31,699	\$584,639
C		3		\$0	\$41,243
D1	NATIVE PASTURE	33	760.5330	\$0	\$1,903,550
D2	IMPROVED PASTURE	8	100.1030	\$0	\$223,439
E		16		\$115,688	\$1,136,592
X	TOTALLY EXEMPT PROPERTY	2		\$0	\$9,856
		Totals	860.6360	\$147,387	\$3,899,319

2002 CERTIFIED TOTALS

Property Count: 56

SWH - WHITEWRIGHT ISD
Effective Rate Assumption

0/19/2005

2:22:19PM

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

New Ag / Timber Exemptions

2001 Market Value	\$89,962	Count: 2
2002 Ag/Timber Use	\$4,576	
NEW AG / TIMBER VALUE LOSS	\$85,386	

New Annexations

New Deannexations

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
6	\$82,754	\$0	\$82,754

2002 CERTIFIED TOTALS

SWY - WYLIE ISD

Property Count: 12,915

Grand Totals

0/19/2005

2:21:47PM

Land	Value
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Homesite:	257,357,611			
Non Homesite:	179,492,825			
Ag Market:	109,967,065			
Timber Market:	0	Total Land	(+)	546,817,501

Improvement	Value
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Homesite:	746,860,216			
Non Homesite:	130,436,143	Total Improvements	(+)	877,296,359

Non Real	Count	Value
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Personal Property:	695	157,148,259		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				1,581,262,119

Ag	Non Exempt	Exempt
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Total Productivity Market:	108,885,800	1,081,265		
Ag Use:	1,152,365	4,233		
Timber Use:	0	0		
Productivity Loss:	107,733,435	1,077,032	Productivity Loss	(-)
			Appraised Value	=
				1,473,528,684
			Homestead Cap	(-)
			Assessed Value	=
				1,459,518,018

Exemption	Count	Local	State	Total
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DP	118	0	1,018,950	1,018,950	
DV1	78	0	456,840	456,840	
DV2	23	0	193,880	193,880	
DV3	7	0	67,577	67,577	
DV4	19	0	228,000	228,000	
DV4S	5	0	60,000	60,000	
EX	303	0	51,486,100	51,486,100	
EX (Prorated)	3	0	757,527	757,527	
EX366	22	0	5,215	5,215	
HS	6,191	0	91,063,226	91,063,226	
HT	1	0	0	0	
OV65	700	0	6,090,373	6,090,373	
OV65S	11	0	100,000	100,000	
PC	3	2,825,684	0	2,825,684	Total Exemptions
					(-)
					154,353,372
					Net Taxable
					=
					1,305,164,646

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
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OV65	56,145,675	40,647,046	423,198.60	427,553.99	660
Total	56,145,675	40,647,046	423,198.60	427,553.99	660
Tax Rate	1.610000				
					Freeze Taxable
					(-)
					40,647,046

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Coun
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OV65	859,365	672,365	404,655	267,710	7
Total	859,365	672,365	404,655	267,710	7
					Transfer Adjustment
					(-)
					267,710
					Freeze Adjusted Taxable
					=
					1,264,249,890

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 20,777,621.83 = 1,264,249,890 * (1.6100 / 100) + 423,198.60

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

2002 CERTIFIED TOTALS

Property Count: 12,915

SWY - WYLIE ISD
Grand Totals

0/19/2005

2:22:19PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	7,465		\$75,871,857	\$883,572,869
B	MULTIFAMILY RESIDENCE	61		\$97,306	\$13,430,961
C	VACANT LOT	836		\$0	\$28,949,136
D1	QUALIFIED AG LAND	470	8,557.1405	\$0	\$108,885,800
D2	NON-QUALIFIED LAND	171	2,802.3064	\$0	\$57,289,692
E	FARM OR RANCH IMPROVEMENT	249		\$381,210	\$21,935,436
F1	COMMERCIAL REAL PROPERTY	313		\$6,141,378	\$112,296,235
F2	INDUSTRIAL REAL PROPERTY	23		\$9,534,564	\$42,510,725
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$2,014,260
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	17		\$0	\$13,355,171
J4	TELEPHONE COMPANY (INCLUDING CO-O	10		\$0	\$10,994,512
J6	PIPELAND COMPANY	2		\$0	\$311,318
J7	CABLE TELEVISION COMPANY	22		\$0	\$1,478,749
J8	OTHER TYPE OF UTILITY	3		\$0	\$971,504
L1	COMMERCIAL PERSONAL PROPERTY	581		\$910,915	\$40,940,450
L2	INDUSTRIAL PERSONAL PROPERTY	22		\$0	\$86,080,468
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	1,033		\$3,728,792	\$19,322,926
O	RESIDENTIAL INVENTORY	1,965		\$24,854,829	\$84,965,235
S	SPECIAL INVENTORY TAX	13		\$0	\$465,357
X	TOTALLY EXEMPT PROPERTY	325		\$57,938	\$51,491,315
	Totals		11,359.4469	\$121,578,789	\$1,581,262,119

2002 CERTIFIED TOTALS

Property Count: 12,915

SWY - WYLIE ISD
Grand Totals

0/19/2005

2:22:19PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		7,465		\$75,871,857	\$883,572,869
B		61		\$97,306	\$13,430,961
C		836		\$0	\$28,949,136
D1	NATIVE PASTURE	470	8,557.1405	\$0	\$108,885,800
D2	IMPROVED PASTURE	171	2,802.3064	\$0	\$57,289,692
E		249		\$381,210	\$21,935,436
F1	REAL COMMERCIAL	313		\$6,141,378	\$112,296,235
F2	REAL INDUSTRIAL	23		\$9,534,564	\$42,510,725
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$2,014,260
J3	ELECTRIC COMPANIES	17		\$0	\$13,355,171
J4	TELEPHONE (ALL TELE-COMMUNICATION	10		\$0	\$10,994,512
J6	PIPELINES	2		\$0	\$311,318
J7	CABLE COMPANIES	22		\$0	\$1,478,749
J8	OTHER	3		\$0	\$971,504
L1	TANGIBLE COMMERCIAL PERSONAL	581		\$910,915	\$40,940,450
L2	TANGIBLE INDUSTRIAL PERSONAL	22		\$0	\$86,080,468
M1	TANGIBLE PERSONAL NONBUSINESS WA	1,033		\$3,728,792	\$19,322,926
O	RESIDENTIAL INVENTORY	1,965		\$24,854,829	\$84,965,235
S	SPECIAL INVENTORY BPP	13		\$0	\$465,357
X	TOTALLY EXEMPT PROPERTY	325		\$57,938	\$51,491,315
	Totals		11,359.4469	\$121,578,789	\$1,581,262,119

2002 CERTIFIED TOTALS

Property Count: 12,915

SWY - WYLIE ISD
Effective Rate Assumption

0/19/2005

2:22:19PM

New Value

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

New Exemptions

Exemption	Description	Count	2001 Market Value	2002 Market Value
EX	TOTAL EXEMPTION	31		\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$0

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	19	\$161,212
DV1	DISABLED VET	10	\$57,000
DV2	DISABLED VET	6	\$49,500
DV3	DISABLED VET	1	\$10,000
DV4	DISABLED VET	2	\$24,000
DV4S	DISABLED VET	3	\$36,000
HS	HOMESTEAD	713	\$10,641,536
OV65	OVER 65	48	\$425,576
OV65S	OVER 65 Surviving Spouse	4	\$40,000
PARTIAL EXEMPTIONS VALUE LOSS		806	\$11,444,824
TOTAL EXEMPTIONS VALUE LOSS			\$11,444,824

New Ag / Timber Exemptions

2001 Market Value \$1,209,117 Count: 11
2002 Ag/Timber Use \$5,414
NEW AG / TIMBER VALUE LOSS \$1,203,703

New Annexations

New Deannexations

Count	Market Value	Taxable Value
2		\$28,538

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
5,596	\$131,710	\$17,321	\$114,389

2002 CERTIFIED TOTALS

Property Count: 101

TF1 - FRISCO TIF
Grand Totals

0/19/2005

2:21:47PM

Land		Value			
Homesite:		0			
Non Homesite:		196,030,600			
Ag Market:		20,951,158			
Timber Market:		0		Total Land	(+) 216,981,758
Improvement		Value			
Homesite:		0			
Non Homesite:		314,702,972		Total Improvements	(+) 314,702,972
Non Real		Count	Value		
Personal Property:		0	0		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 0
				Market Value	= 531,684,730
Ag		Non Exempt	Exempt		
Total Productivity Market:		20,951,158	0		
Ag Use:		17,042	0		
Timber Use:		0	0		
Productivity Loss:		20,934,116	0	Productivity Loss	(-) 20,934,116
				Appraised Value	= 510,750,614
				Homestead Cap	(-) 0
				Assessed Value	= 510,750,614
Exemption	Count	Local	State	Total	
EX	22	0	5,546,717	5,546,717	Total Exemptions (-) 5,546,717
					Net Taxable = 505,203,897

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 505,203,897 * (0.0000 / 100)

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

2002 CERTIFIED TOTALS

Property Count: 101

TF1 - FRISCO TIF
Grand Totals

0/19/2005

2:22:19PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
B	MULTIFAMILY RESIDENCE	5		\$4,809,676	\$26,139,966
C	VACANT LOT	10		\$0	\$18,441,933
D1	QUALIFIED AG LAND	10	94.6691	\$0	\$20,951,158
D2	NON-QUALIFIED LAND	21	185.2450	\$0	\$65,065,502
F1	COMMERCIAL REAL PROPERTY	32		\$32,874,076	\$395,066,136
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$471,318
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	2		\$0	\$2,000
X	TOTALLY EXEMPT PROPERTY	22		\$0	\$5,546,717
	Totals		279.9141	\$37,683,752	\$531,684,730

2002 CERTIFIED TOTALS

Property Count: 101

TF1 - FRISCO TIF
Grand Totals

0/19/2005

2:22:19PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
B		5		\$4,809,676	\$26,139,966
C		10		\$0	\$18,441,933
D1	NATIVE PASTURE	10	94.6691	\$0	\$20,951,158
D2	IMPROVED PASTURE	21	185.2450	\$0	\$65,065,502
F1	REAL COMMERCIAL	32		\$32,874,076	\$395,066,136
J4	TELEPHONE (ALL TELE-COMMUNICATION	1		\$0	\$471,318
M1	TANGIBLE PERSONAL NONBUSINESS WA	2		\$0	\$2,000
X	TOTALLY EXEMPT PROPERTY	22		\$0	\$5,546,717
	Totals		279.9141	\$37,683,752	\$531,684,730

2002 CERTIFIED TOTALS

Property Count: 101

TF1 - FRISCO TIF
Effective Rate Assumption

0/19/2005

2:22:19PM

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

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

2002 CERTIFIED TOTALS

Property Count: 21

TP1 - PLANO #1 TIF
Grand Totals

0/19/2005

2:21:47PM

Land		Value			
Homesite:		0			
Non Homesite:		45,261,220			
Ag Market:		0			
Timber Market:		0		Total Land	(+) 45,261,220
Improvement		Value			
Homesite:		0			
Non Homesite:		137,387,635		Total Improvements	(+) 137,387,635
Non Real		Count	Value		
Personal Property:		0	0		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 0
				Market Value	= 182,648,855
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	= 182,648,855
				Homestead Cap	(-) 0
				Assessed Value	= 182,648,855
Exemption	Count	Local	State	Total	
EX	9	0	8,425,599	8,425,599	Total Exemptions (-) 8,425,599
					Net Taxable = 174,223,256

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 174,223,256 * (0.0000 / 100)

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

2002 CERTIFIED TOTALS

Property Count: 21

TP1 - PLANO #1 TIF
Grand Totals

0/19/2005

2:22:19PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
C	VACANT LOT	7		\$0	\$14,117,058
F1	COMMERCIAL REAL PROPERTY	5		\$18,472,957	\$160,106,198
X	TOTALLY EXEMPT PROPERTY	9		\$0	\$8,425,599
	Totals		0.0000	\$18,472,957	\$182,648,855

2002 CERTIFIED TOTALS

Property Count: 21

TP1 - PLANO #1 TIF
Grand Totals

0/19/2005

2:22:19PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
C		7		\$0	\$14,117,058
F1	REAL COMMERCIAL	5		\$18,472,957	\$160,106,198
X	TOTALLY EXEMPT PROPERTY	9		\$0	\$8,425,599
	Totals		0.0000	\$18,472,957	\$182,648,855

2002 CERTIFIED TOTALS

Property Count: 21

TP1 - PLANO #1 TIF
Effective Rate Assumption

0/19/2005

2:22:19PM

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

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

2002 CERTIFIED TOTALS

Property Count: 588

TP2 - PLANO #2 TIF
Grand Totals

0/19/2005

2:21:47PM

Land		Value			
Homesite:		3,147,467			
Non Homesite:		179,593,835			
Ag Market:		5,299,376			
Timber Market:		0		Total Land	(+) 188,040,678
Improvement		Value			
Homesite:		1,672,774			
Non Homesite:		259,360,275		Total Improvements	(+) 261,033,049
Non Real		Count	Value		
Personal Property:		0	0		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 0
				Market Value	= 449,073,727
Ag		Non Exempt	Exempt		
Total Productivity Market:		5,299,376	0		
Ag Use:		3,297	0		
Timber Use:		0	0		
Productivity Loss:		5,296,079	0	Productivity Loss	(-) 5,296,079
				Appraised Value	= 443,777,648
				Homestead Cap	(-) 108,636
				Assessed Value	= 443,669,012
Exemption	Count	Local	State	Total	
EX	95	0	33,203,057	33,203,057	
EX (Prorated)	1	0	2,014	2,014	Total Exemptions
					(-) 33,205,071
					Net Taxable
					= 410,463,941

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 410,463,941 * (0.0000 / 100)

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

2002 CERTIFIED TOTALS

Property Count: 588

TP2 - PLANO #2 TIF
Grand Totals

0/19/2005

2:22:19PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	48		\$0	\$2,916,723
B	MULTIFAMILY RESIDENCE	14		\$15,326,707	\$27,271,739
C	VACANT LOT	103		\$0	\$9,405,553
D1	QUALIFIED AG LAND	6	18.3173	\$0	\$5,299,376
D2	NON-QUALIFIED LAND	4	35.9340	\$0	\$9,978,006
F1	COMMERCIAL REAL PROPERTY	279		\$2,916,170	\$319,963,381
F2	INDUSTRIAL REAL PROPERTY	37		\$0	\$39,865,226
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	\$1,029,870
J7	CABLE TELEVISION COMPANY	2		\$0	\$0
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	2		\$0	\$26,935
O	RESIDENTIAL INVENTORY	1		\$0	\$57,928
X	TOTALLY EXEMPT PROPERTY	95		\$0	\$33,203,057
	Totals		54.2513	\$18,242,877	\$449,073,727

2002 CERTIFIED TOTALS

Property Count: 588

TP2 - PLANO #2 TIF
Grand Totals

0/19/2005

2:22:19PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		48		\$0	\$2,916,723
B		14		\$15,326,707	\$27,271,739
C		103		\$0	\$9,405,553
D1	NATIVE PASTURE	6	18.3173	\$0	\$5,299,376
D2	IMPROVED PASTURE	4	35.9340	\$0	\$9,978,006
F1	REAL COMMERCIAL	279		\$2,916,170	\$319,963,381
F2	REAL INDUSTRIAL	37		\$0	\$39,865,226
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$34,031
J3	ELECTRIC COMPANIES	2		\$0	\$21,902
J4	TELEPHONE (ALL TELE-COMMUNICATION	2		\$0	\$1,029,870
J7	CABLE COMPANIES	2		\$0	\$0
M1	TANGIBLE PERSONAL NONBUSINESS WA	2		\$0	\$26,935
O	RESIDENTIAL INVENTORY	1		\$0	\$57,928
X	TOTALLY EXEMPT PROPERTY	95		\$0	\$33,203,057
		Totals	54.2513	\$18,242,877	\$449,073,727

2002 CERTIFIED TOTALS

Property Count: 588

TP2 - PLANO #2 TIF
Effective Rate Assumption

0/19/2005

2:22:19PM

New Value

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

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	4	2001 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

New Deannexations

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
20	\$66,911	\$0	\$66,911

2002 CERTIFIED TOTALS

Property Count: 1,128

WFR - FRISCO MUD
Grand Totals

0/19/2005

2:21:47PM

Land		Value			
Homesite:		90,241,660			
Non Homesite:		40,873,430			
Ag Market:		0			
Timber Market:		0		Total Land	(+) 131,115,090
Improvement		Value			
Homesite:		243,140,241			
Non Homesite:		84,242,292		Total Improvements	(+) 327,382,533
Non Real		Count	Value		
Personal Property:		106	8,579,125		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 8,579,125
				Market Value	= 467,076,748
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	= 467,076,748
				Homestead Cap	(-) 457,011
				Assessed Value	= 466,619,737
Exemption	Count	Local	State	Total	
DV1	2	0	10,000	10,000	
EX	14	0	750,254	750,254	
EX366	4	0	1,163	1,163	
				Total Exemptions	(-) 761,417
				Net Taxable	= 465,858,320

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
326,100.82 = 465,858,320 * (0.0700 / 100)

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

2002 CERTIFIED TOTALS

Property Count: 1,128

WFR - FRISCO MUD
Grand Totals

0/19/2005

2:22:19PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	699		\$6,242,380	\$318,972,638
B	MULTIFAMILY RESIDENCE	1		\$0	\$17,603,955
C	VACANT LOT	165		\$0	\$10,928,961
D2	NON-QUALIFIED LAND	23	260.1335	\$0	\$20,388,151
E	FARM OR RANCH IMPROVEMENT	1		\$0	\$28,650
F1	COMMERCIAL REAL PROPERTY	7		\$8,322,831	\$75,539,511
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$2,431,420
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$530,030
L1	COMMERCIAL PERSONAL PROPERTY	86		\$6,777	\$5,492,852
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	41		\$0	\$420,000
O	RESIDENTIAL INVENTORY	110		\$1,788,646	\$13,989,163
X	TOTALLY EXEMPT PROPERTY	18		\$397	\$751,417
	Totals		260.1335	\$16,361,031	\$467,076,748

2002 CERTIFIED TOTALS

Property Count: 1,128

WFR - FRISCO MUD
Grand Totals

0/19/2005

2:22:19PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		699		\$6,242,380	\$318,972,638
B		1		\$0	\$17,603,955
C		165		\$0	\$10,928,961
D2	IMPROVED PASTURE	23	260.1335	\$0	\$20,388,151
E		1		\$0	\$28,650
F1	REAL COMMERCIAL	7		\$8,322,831	\$75,539,511
J3	ELECTRIC COMPANIES	2		\$0	\$2,431,420
J4	TELEPHONE (ALL TELE-COMMUNICATION	2		\$0	\$530,030
L1	TANGIBLE COMMERCIAL PERSONAL	86		\$6,777	\$5,492,852
M1	TANGIBLE PERSONAL NONBUSINESS WA	41		\$0	\$420,000
O	RESIDENTIAL INVENTORY	110		\$1,788,646	\$13,989,163
X	TOTALLY EXEMPT PROPERTY	18		\$397	\$751,417
		Totals	260.1335	\$16,361,031	\$467,076,748

2002 CERTIFIED TOTALS

Property Count: 1,128

WFR - FRISCO MUD
Effective Rate Assumption

0/19/2005

2:22:19PM

New Value

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

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	9	2001 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

New Deannexations

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
548	\$481,373	\$0	\$481,373

2002 CERTIFIED TOTALS

Property Count: 427

WSE - SEIS LAGOS WATER
Grand Totals

0/19/2005

2:21:47PM

Land		Value			
Homesite:		20,377,579			
Non Homesite:		3,102,505			
Ag Market:		611,130			
Timber Market:		0		Total Land	(+) 24,091,214
Improvement		Value			
Homesite:		61,134,617			
Non Homesite:		125,029		Total Improvements	(+) 61,259,646
Non Real		Count	Value		
Personal Property:		20	1,010,066		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 1,010,066
				Market Value	= 86,360,926
Ag		Non Exempt	Exempt		
Total Productivity Market:		611,130	0		
Ag Use:		9,835	0		
Timber Use:		0	0		
Productivity Loss:		601,295	0	Productivity Loss	(-) 601,295
				Appraised Value	= 85,759,631
				Homestead Cap	(-) 392,570
				Assessed Value	= 85,367,061
Exemption	Count	Local	State	Total	
DV1	1	0	5,000	5,000	
DV4	2	0	24,000	24,000	
EX	7	0	1,654,428	1,654,428	
EX366	1	0	439	439	
HS	271	13,762,159	0	13,762,159	Total Exemptions (-) 15,446,026
					Net Taxable = 69,921,035

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 329,753.19 = 69,921,035 * (0.4716 / 100)

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

2002 CERTIFIED TOTALS

Property Count: 427

WSE - SEIS LAGOS WATER
Grand Totals

0/19/2005

2:22:19PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	294		\$6,715,233	\$75,388,848
C	VACANT LOT	77		\$0	\$3,852,556
D1	QUALIFIED AG LAND	3	102.4490	\$0	\$611,130
D2	NON-QUALIFIED LAND	1	1.1500	\$0	\$8,050
E	FARM OR RANCH IMPROVEMENT	1		\$0	\$101,838
F1	COMMERCIAL REAL PROPERTY	2		\$0	\$185,158
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$653,770
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$55,315
L1	COMMERCIAL PERSONAL PROPERTY	16		\$0	\$300,542
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	3		\$0	\$3,600
O	RESIDENTIAL INVENTORY	24		\$1,664,729	\$3,545,252
X	TOTALLY EXEMPT PROPERTY	8		\$0	\$1,654,867
	Totals		103.5990	\$8,379,962	\$86,360,926

2002 CERTIFIED TOTALS

Property Count: 427

WSE - SEIS LAGOS WATER
Grand Totals

0/19/2005

2:22:19PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		294		\$6,715,233	\$75,388,848
C		77		\$0	\$3,852,556
D1	NATIVE PASTURE	3	102.4490	\$0	\$611,130
D2	IMPROVED PASTURE	1	1.1500	\$0	\$8,050
E		1		\$0	\$101,838
F1	REAL COMMERCIAL	2		\$0	\$185,158
J3	ELECTRIC COMPANIES	1		\$0	\$653,770
J4	TELEPHONE (ALL TELE-COMMUNICATION	1		\$0	\$55,315
L1	TANGIBLE COMMERCIAL PERSONAL	16		\$0	\$300,542
M1	TANGIBLE PERSONAL NONBUSINESS WA	3		\$0	\$3,600
O	RESIDENTIAL INVENTORY	24		\$1,664,729	\$3,545,252
X	TOTALLY EXEMPT PROPERTY	8		\$0	\$1,654,867
	Totals		103.5990	\$8,379,962	\$86,360,926

2002 CERTIFIED TOTALS

Property Count: 427

WSE - SEIS LAGOS WATER
Effective Rate Assumption

0/19/2005

2:22:19PM

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
HS	HOMESTEAD	28	\$1,466,761
	PARTIAL EXEMPTIONS VALUE LOSS	28	\$1,466,761
	TOTAL EXEMPTIONS VALUE LOSS		\$1,466,761

New Ag / Timber Exemptions**New Annexations****New Deannexations**

Count	Market Value	Taxable Value
1		\$28,538

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
271	\$255,363	\$52,231	\$203,132