

# 2005 CERTIFIED TOTALS

CAD - COLLIN CAD

Property Count: 282,025

Grand Totals

7/22/2005

12:19:59AM

Land		Value		
Homesite:		10,811,568,950		
Non Homesite:		7,465,422,753		
Ag Market:		5,313,806,467		
Timber Market:		0	<b>Total Land</b>	(+) 23,590,798,170

Improvement		Value		
Homesite:		30,546,348,984		
Non Homesite:		10,457,815,102	<b>Total Improvements</b>	(+) 41,004,164,086

Non Real	Count	Value		
Personal Property:	21,179	6,411,736,517		
Mineral Property:	5	700		
Autos:	0	0	<b>Total Non Real Market Value</b>	(+) 6,411,737,217
				= 71,006,699,473

Ag	Non Exempt	Exempt		
Total Productivity Market:	5,307,860,953	5,945,514		
Ag Use:	47,062,082	24,801		
Timber Use:	0	0		
Productivity Loss:	5,260,798,871	5,920,713	<b>Productivity Loss Appraised Value</b>	(-) 5,260,798,871
				= 65,745,900,602
			<b>Homestead Cap Assessed Value</b>	(-) 102,343,285
				= 65,643,557,317

Exemption	Count	Local	State	Total		
CH	1	0	0	0		
DV1	1,367	0	9,368,387	9,368,387		
DV1S	21	0	97,500	97,500		
DV2	316	0	2,750,250	2,750,250		
DV2S	2	0	15,000	15,000		
DV3	199	0	2,097,273	2,097,273		
DV3S	6	0	60,000	60,000		
DV4	278	0	3,322,460	3,322,460		
DV4S	149	0	1,782,000	1,782,000		
EX	7,368	0	2,134,285,571	2,134,285,571		
EX (Prorated)	77	0	18,630,776	18,630,776		
EX366	714	0	170,867	170,867		
FR	10	0	0	0		
HT	25	0	0	0		
PC	16	267,312	0	267,312	<b>Total Exemptions</b>	(-) 2,172,847,396
					<b>Net Taxable</b>	= 63,470,709,921

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 63,470,709,921 \* (0.0000 / 100)

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

**2005 CERTIFIED TOTALS**

Property Count: 282,025

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Grand Totals

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	Single Family Residence	194,300		\$1,679,686,341	\$39,110,606,082
B	Multifamily Residence	2,486		\$54,757,241	\$3,242,648,798
C	Vacant Lot	12,511		\$0	\$1,013,693,749
D1	Qualified Ag Land	13,930	365,059.9452	\$0	\$5,307,860,953
D2	Non-Qualified Land	2,610	26,084.0993	\$0	\$1,033,112,076
E	Farm or Ranch Improvement	6,343		\$28,155,664	\$659,590,411
F1	Commercial Real Property	5,109		\$462,618,904	\$9,496,713,592
F2	Industrial Real Property	413		\$37,466,532	\$1,103,122,034
J1	Water Systems	5		\$0	\$1,033,874
J2	Gas Distribution System	55		\$0	\$116,697,322
J3	Electric Company (including Co-op)	189		\$0	\$1,180,512,317
J4	Telephone Company (including Co-op)	103		\$0	\$27,465,041
J5	Railroad	23		\$0	\$25,747
J6	Pipelane Company	58		\$0	\$25,940,683
J7	Cable Television Company	116		\$0	\$24,778,829
J8	Other Type of Utility	1		\$0	\$9,240
L1	Commercial Personal Property	19,625		\$345,424,319	\$4,775,054,803
L2	Industrial Personal Property	258		\$23,589	\$163,107,951
M1	Tangible Other Personal, Mobile Homes	3,908		\$12,980,130	\$82,523,983
M2	Tangible Other Personal, Other	1		\$0	\$4,800
O	Residential Inventory	21,859		\$420,775,365	\$1,373,219,426
S	Special Inventory Tax	165		\$0	\$134,521,324
X	Totally exempt property	8,032		\$64,636,099	\$2,134,456,438
	<b>Totals</b>		391,144.0445	\$3,106,524,184	\$71,006,699,473

CAD - COLLIN CAD

Property Count: 282,025

Grand Totals

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## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	180,022		\$1,562,723,271	\$38,363,826,083
A11	A	1		\$0	\$145,000
A12	SHARED PROPERTY	1		\$0	\$83,054
A2	RESIDENTIAL MOBILE HOME (OWN LAND)	3,041		\$1,811,296	\$156,665,325
A3	RESIDENTIAL CONDOMINIUMS	3,012		\$2,584,957	\$245,820,301
A4	RESIDENTIAL TOWNHOMES	1,445		\$18,450,282	\$180,378,650
A6	IMPROVEMENT % COMPLETE RESIDENTI/	690		\$94,035,778	\$159,972,308
A9	NEW IMP CLASSED NV (NO VALUE)	4,605		\$79,557	\$223,556
B1	RESIDENTIAL MULTI-FAMILY	357		\$12,722,177	\$2,941,151,927
B2	RESIDENTIAL DUPLEX	2,063		\$6,899,868	\$254,960,232
B3	RESIDENTIAL TRIPLEX	4		\$105,098	\$392,936
B4	RESIDENTIAL QUADPLEX	41		\$29,870	\$4,362,391
B6	IMPROVEMENT % COMPLETE	42		\$35,000,228	\$41,781,312
C1	VACANT RESIDENTIAL LOTS IN CITY UNDI	8,203		\$0	\$344,857,553
C2	VACANT RESIDENTIAL LOTS OUT OF CITY	2,409		\$0	\$67,123,864
C3	VACANT COMMERCIAL LOTS IN CITY UNDI	1,849		\$0	\$593,992,260
C4	VACANT COMMERCIAL OUT OF CITY UNDI	40		\$0	\$5,234,986
C5	VACANT INDUSTRIAL IN CITY UNDER 5 AC	12		\$0	\$2,451,847
C6	VACANT INDUSTRIAL OUT OF CITY UNDEF	1		\$0	\$33,239
D1	NATIVE PASTURE	13,930	365,059.9452	\$0	\$5,307,860,953
D2	IMPROVED PASTURE	2,610	26,084.0993	\$0	\$1,033,112,076
E1	REAL FARM & RANCH SINGLE FAMILY	4,633		\$21,751,673	\$592,700,911
E2	FARM AND RANCH MOBILE HOMES	825		\$974,693	\$33,643,829
E3	FARM AND RANCH OTHER IMPROVEMENT	2,514		\$1,681,456	\$26,835,526
E6	FARM AND RANCH % COMPLETE	81		\$3,747,842	\$6,163,554
E9	FARM AND RANCH NEW IMP CLASSED NV	7		\$0	\$246,591
F1	REAL COMMERCIAL	4,044		\$250,761,339	\$5,913,695,431
F2	REAL INDUSTRIAL	413		\$37,466,532	\$1,103,122,034
F3	OFFICE COMMERCIAL REAL	912		\$30,114,754	\$3,142,135,567
F4	CONDOMINIUM COMMERCIAL REAL	132		\$5,727,890	\$38,133,637
F6	COMMERCIAL REAL IMP PERCENT COMPI	202		\$175,942,156	\$402,676,192
F9	COMMERCIAL NEW IMP CLASSED NV (NO	7		\$72,765	\$72,765
J1A	REAL UTILITIES/WATER SYSTEMS	5		\$0	\$1,033,874
J2	SHARE PROPERTY	2		\$0	\$114,264
J2A	REAL GAS COMPANIES	16		\$0	\$282,037
J2B	PERSONAL GAS COMPANIES	37		\$0	\$116,301,021
J3	ELECTRIC COMPANIES	13		\$0	\$270,498
J3A	REAL ELECTRIC COMPANIES	83		\$0	\$27,226,757
J3B	PERSONAL ELECTRIC COMPANIES	94		\$0	\$1,153,015,062
J4	TELEPHONE COMPANIES	2		\$0	\$3,153
J4A	REAL TELEPHONE COMPANIES	43		\$0	\$17,276,640
J4B	PERSONAL TELEPHONE COMPANIES	58		\$0	\$10,185,248
J5	RAILROADS	23		\$0	\$25,747
J6A	REAL PIPELINES	2		\$0	\$83,979
J6B	PERSONAL PIPELINES	56		\$0	\$25,856,704
J7	RAILROAD CORRIDORS	116		\$0	\$24,778,829
J8B	PERSONAL CABLE COMPANIES	1		\$0	\$9,240
L1	TANGIBLE COMMERCIAL PERSONAL	19,624		\$345,424,319	\$4,775,026,221
L2	TANGIBLE INDUSTRIAL PERSONAL	258		\$23,589	\$163,107,951
L4	LEASED EQUIPMENT - REFERENCE ONLY	1		\$0	\$28,582
M1	TANGIBLE PERSONAL NONBUSINESS WA	2		\$0	\$25,552
M2	TANGIBLE PERSONAL NONBUSINESS AIRI	1		\$0	\$4,800
M3	TANGIBLE PERSONAL MOBILE HOMES	3,906		\$12,980,130	\$82,498,431
M4	MISCELLANEOUS	2,678		\$1,200	\$3,491,805
O	RESIDENTIAL INVENTORY	21,859		\$420,775,365	\$1,373,219,426
S	SPECIAL INVENTORY BPP	165		\$0	\$134,521,324
X	Totally Exempt Property	8,032		\$64,636,099	\$2,134,456,438
	<b>Totals</b>		391,144.0445	\$3,106,524,184	\$71,006,699,473

**2005 CERTIFIED TOTALS**

Property Count: 282,025

CAD - COLLIN CAD  
Effective Rate Assumption

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**New Value**

<b>TOTAL NEW VALUE MARKET:</b>	<b>\$3,106,524,184</b>
<b>TOTAL NEW VALUE TAXABLE:</b>	<b>\$3,035,926,128</b>

**New Exemptions**

Exemption	Description	Count		
EX	TOTAL EXEMPTION	757	2004 Market Value	\$113,591,791
EX366	HOUSE BILL 366	318	2004 Market Value	\$1,223,796
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$114,815,587</b>

Exemption	Description	Count	Exemption Amount
DV1	DISABLED VET	171	\$1,087,500
DV1S	DISABLED VET	5	\$20,000
DV2	DISABLED VET	49	\$404,250
DV3	DISABLED VET	34	\$339,185
DV3S	DISABLED VET	1	\$10,000
DV4	DISABLED VET	51	\$612,000
DV4S	DISABLED VET	3	\$36,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>314</b>	<b>\$2,508,935</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$117,324,522</b>

**New Ag / Timber Exemptions**

2004 Market Value	\$18,794,571	Count: 129
2005 Ag/Timber Use	\$275,157	
<b>NEW AG / TIMBER VALUE LOSS</b>	<b>\$18,519,414</b>	

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

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
151,815	\$218,528	\$0	\$218,528

# 2005 CERTIFIED TOTALS

## CAL - ALLEN CITY

Property Count: 25,929

Grand Totals

7/22/2005

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Land	Value			
Homesite:	1,005,767,855			
Non Homesite:	597,974,463			
Ag Market:	323,653,002			
Timber Market:	0	<b>Total Land</b>	(+)	1,927,395,320

Improvement	Value			
Homesite:	2,875,172,655			
Non Homesite:	629,157,091	<b>Total Improvements</b>	(+)	3,504,329,746

Non Real	Count	Value			
Personal Property:	1,523	487,759,119			
Mineral Property:	0	0			
Autos:	0	0	<b>Total Non Real</b>	(+)	487,759,119
			<b>Market Value</b>	=	5,919,484,185

Ag	Non Exempt	Exempt			
Total Productivity Market:	323,494,857	158,145			
Ag Use:	1,366,914	399			
Timber Use:	0	0			
Productivity Loss:	322,127,943	157,746	<b>Productivity Loss</b>	(-)	322,127,943
			<b>Appraised Value</b>	=	5,597,356,242
			<b>Homestead Cap</b>	(-)	2,722,352
			<b>Assessed Value</b>	=	5,594,633,890

Exemption	Count	Local	State	Total		
AB	42	109,494,640	0	109,494,640		
DP	169	3,326,800	0	3,326,800		
DV1	168	0	1,050,000	1,050,000		
DV2	33	0	261,000	261,000		
DV3	32	0	340,000	340,000		
DV3S	1	0	10,000	10,000		
DV4	21	0	246,000	246,000		
DV4S	7	0	84,000	84,000		
EX	512	0	211,095,382	211,095,382		
EX (Prorated)	9	0	1,376,977	1,376,977		
EX366	54	0	14,012	14,012		
FR	10	61,010,866	0	61,010,866		
OV65	1,114	43,714,354	0	43,714,354		
OV65S	12	480,000	0	480,000		
PC	7	468,542	0	468,542	<b>Total Exemptions</b>	(-) 432,972,573
					<b>Net Taxable</b>	= 5,161,661,317

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 28,905,303.38 = 5,161,661,317 \* (0.5600 / 100)

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

**2005 CERTIFIED TOTALS**

Property Count: 25,929

CAL - ALLEN CITY  
Grand Totals

7/22/2005

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	Single Family Residence	20,906		\$147,305,608	\$3,783,348,537
B	Multifamily Residence	113		\$8,486,525	\$138,422,938
C	Vacant Lot	827		\$0	\$77,760,305
D1	Qualified Ag Land	167	4,966.2778	\$0	\$323,494,857
D2	Non-Qualified Land	100	976.5211	\$0	\$102,051,713
E	Farm or Ranch Improvement	29		\$0	\$3,772,169
F1	Commercial Real Property	307		\$17,476,561	\$509,625,094
F2	Industrial Real Property	21		\$1,518,735	\$160,627,600
J2	Gas Distribution System	3		\$0	\$4,681,300
J3	Electric Company (including Co-op)	9		\$0	\$32,561,738
J4	Telephone Company (including Co-op)	4		\$0	\$3,479,521
J7	Cable Television Company	1		\$0	\$67,190
L1	Commercial Personal Property	1,448		\$110,348,160	\$443,526,176
L2	Industrial Personal Property	5		\$0	\$6,214,933
O	Residential Inventory	1,664		\$41,412,783	\$117,812,203
S	Special Inventory Tax	2		\$0	\$928,517
X	Totally exempt property	563		\$3,323,730	\$211,109,394
	<b>Totals</b>		5,942.7989	\$329,872,102	\$5,919,484,185

**2005 CERTIFIED TOTALS**

Property Count: 25,929

CAL - ALLEN CITY  
Grand Totals

7/22/2005

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**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	20,431		\$144,852,044	\$3,776,572,285
A3	RESIDENTIAL CONDOMINIUMS	24		\$0	\$2,618,058
A6	IMPROVEMENT % COMPLETE RESIDENTI/	26		\$2,453,564	\$3,896,464
A9	NEW IMP CLASSED NV (NO VALUE)	271		\$0	\$0
B1	RESIDENTIAL MULTI-FAMILY	16		\$109,169	\$121,025,392
B2	RESIDENTIAL DUPLEX	96		\$0	\$8,313,151
B6	IMPROVEMENT % COMPLETE	2		\$8,377,356	\$9,084,395
C1	VACANT RESIDENTIAL LOTS IN CITY UNDE	691		\$0	\$23,209,152
C2	VACANT RESIDENTIAL LOTS OUT OF CITY	2		\$0	\$81,500
C3	VACANT COMMERCIAL LOTS IN CITY UND	134		\$0	\$54,469,653
D1	NATIVE PASTURE	167	4,966.2778	\$0	\$323,494,857
D2	IMPROVED PASTURE	100	976.5211	\$0	\$102,051,713
E1	REAL FARM & RANCH SINGLE FAMILY	23		\$0	\$3,657,991
E3	FARM AND RANCH OTHER IMPROVEMENT	8		\$0	\$114,178
F1	REAL COMMERCIAL	227		\$7,101,586	\$400,089,911
F2	REAL INDUSTRIAL	21		\$1,518,735	\$160,627,600
F3	OFFICE COMMERCIAL REAL	78		\$5,220,787	\$98,693,882
F4	CONDOMINIUM COMMERCIAL REAL	4		\$847,202	\$2,331,617
F6	COMMERCIAL REAL IMP PERCENT COMPI	10		\$4,306,986	\$8,509,684
J2A	REAL GAS COMPANIES	1		\$0	\$9,600
J2B	PERSONAL GAS COMPANIES	2		\$0	\$4,671,700
J3A	REAL ELECTRIC COMPANIES	3		\$0	\$332,338
J3B	PERSONAL ELECTRIC COMPANIES	6		\$0	\$32,229,400
J4A	REAL TELEPHONE COMPANIES	3		\$0	\$3,426,519
J4B	PERSONAL TELEPHONE COMPANIES	1		\$0	\$53,002
J7	RAILROAD CORRIDORS	1		\$0	\$67,190
L1	TANGIBLE COMMERCIAL PERSONAL	1,447		\$110,348,160	\$443,497,594
L2	TANGIBLE INDUSTRIAL PERSONAL	5		\$0	\$6,214,933
L4	LEASED EQUIPMENT - REFERENCE ONLY	1		\$0	\$28,582
M4	MISCELLANEOUS	231		\$0	\$261,730
O	RESIDENTIAL INVENTORY	1,664		\$41,412,783	\$117,812,203
S	SPECIAL INVENTORY BPP	2		\$0	\$928,517
X	Totally Exempt Property	563		\$3,323,730	\$211,109,394
	<b>Totals</b>		<b>5,942.7989</b>	<b>\$329,872,102</b>	<b>\$5,919,484,185</b>

**2005 CERTIFIED TOTALS**

Property Count: 25,929

CAL - ALLEN CITY  
Effective Rate Assumption

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**New Value**

<b>TOTAL NEW VALUE MARKET:</b>	<b>\$329,872,102</b>
<b>TOTAL NEW VALUE TAXABLE:</b>	<b>\$283,172,310</b>

**New Exemptions**

Exemption	Description	Count		
EX	TOTAL EXEMPTION	71	2004 Market Value	\$8,477,845
EX366	HOUSE BILL 366	26	2004 Market Value	\$31,636
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$8,509,481</b>

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	19	\$380,000
DV1	DISABLED VET	19	\$116,000
DV2	DISABLED VET	8	\$64,500
DV3	DISABLED VET	4	\$40,000
DV4	DISABLED VET	6	\$72,000
OV65	OVER 65	109	\$4,260,000
OV65S	OVER 65 Surviving Spouse	1	\$40,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>166</b>	<b>\$4,972,500</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$13,481,981</b>

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

Count	Market Value	Taxable Value
1	\$32,670	\$32,670

**Average Homestead Value**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
17,115	\$189,366	\$0	\$189,366



# 2005 CERTIFIED TOTALS

CAN - ANNA CITY  
Grand Totals

Property Count: 2,850

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Land	Value			
Homesite:	55,814,899			
Non Homesite:	21,497,273			
Ag Market:	28,206,860			
Timber Market:	0	<b>Total Land</b>	(+)	105,519,032

Improvement	Value			
Homesite:	117,666,230			
Non Homesite:	12,651,253	<b>Total Improvements</b>	(+)	130,317,483

Non Real	Count	Value			
Personal Property:	127	6,956,993			
Mineral Property:	0	0			
Autos:	0	0	<b>Total Non Real</b>	(+)	6,956,993
			<b>Market Value</b>	=	242,793,508

Ag	Non Exempt	Exempt			
Total Productivity Market:	27,203,412	1,003,448			
Ag Use:	364,573	9,568			
Timber Use:	0	0			
Productivity Loss:	26,838,839	993,880	<b>Productivity Loss</b>	(-)	26,838,839
			<b>Appraised Value</b>	=	215,954,669
			<b>Homestead Cap</b>	(-)	231,847
			<b>Assessed Value</b>	=	215,722,822

Exemption	Count	Local	State	Total		
DV1	7	0	42,000	42,000		
DV2	2	0	24,000	24,000		
DV3	2	0	15,000	15,000		
DV4	1	0	12,000	12,000		
DV4S	1	0	12,000	12,000		
EX	53	0	3,026,559	3,026,559		
EX366	17	0	2,899	2,899		
HT	1	0	0	0		
OV65	110	1,079,407	0	1,079,407	<b>Total Exemptions</b>	(-) 4,213,865
					<b>Net Taxable</b>	= 211,508,957

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 1,056,916.60 = 211,508,957 \* (0.4997 / 100)

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

**2005 CERTIFIED TOTALS**

Property Count: 2,850

CAN - ANNA CITY  
Grand Totals

7/22/2005

12:20:13AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	Single Family Residence	1,501		\$32,511,328	\$135,362,860
B	Multifamily Residence	13		\$0	\$1,257,516
C	Vacant Lot	501		\$0	\$11,656,164
D1	Qualified Ag Land	85	2,287.9444	\$0	\$27,203,412
D2	Non-Qualified Land	28	603.5847	\$0	\$8,723,300
E	Farm or Ranch Improvement	28		\$0	\$1,366,948
F1	Commercial Real Property	41		\$886,016	\$15,851,455
F2	Industrial Real Property	6		\$0	\$1,110,531
J2	Gas Distribution System	2		\$0	\$77,395
J3	Electric Company (including Co-op)	2		\$0	\$939,565
J4	Telephone Company (including Co-op)	2		\$0	\$73,462
J5	Railroad	1		\$0	\$16,579
J6	Pipelnd Company	1		\$0	\$8,410
J7	Cable Television Company	3		\$0	\$0
L1	Commercial Personal Property	105		\$389,474	\$5,916,800
M1	Tangible Other Personal, Mobile Homes	103		\$116,931	\$669,047
O	Residential Inventory	581		\$14,287,668	\$29,530,606
X	Totally exempt property	70		\$0	\$3,029,458
	<b>Totals</b>		2,891.5291	\$48,191,417	\$242,793,508

**2005 CERTIFIED TOTALS**

Property Count: 2,850

CAN - ANNA CITY

Grand Totals

7/22/2005

12:20:13AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	1,259		\$32,355,033	\$134,305,699
A2	RESIDENTIAL MOBILE HOME (OWN LAND)	27		\$0	\$790,966
A6	IMPROVEMENT % COMPLETE RESIDENTI/	4		\$156,295	\$243,195
A9	NEW IMP CLASSED NV (NO VALUE)	194		\$0	\$0
B2	RESIDENTIAL DUPLEX	7		\$0	\$544,789
B4	RESIDENTIAL QUADPLEX	6		\$0	\$712,727
C1	VACANT RESIDENTIAL LOTS IN CITY UNDI	457		\$0	\$9,174,214
C2	VACANT RESIDENTIAL LOTS OUT OF CITY	27		\$0	\$637,549
C3	VACANT COMMERCIAL LOTS IN CITY UND	16		\$0	\$1,184,210
C4	VACANT COMMERCIAL OUT OF CITY UNDI	2		\$0	\$660,191
D1	NATIVE PASTURE	85	2,287.9444	\$0	\$27,203,412
D2	IMPROVED PASTURE	28	603.5847	\$0	\$8,723,300
E1	REAL FARM & RANCH SINGLE FAMILY	20		\$0	\$1,120,565
E2	FARM AND RANCH MOBILE HOMES	4		\$0	\$161,596
E3	FARM AND RANCH OTHER IMPROVEMENT	14		\$0	\$84,787
F1	REAL COMMERCIAL	40		\$469,676	\$14,216,747
F2	REAL INDUSTRIAL	6		\$0	\$1,110,531
F3	OFFICE COMMERCIAL REAL	5		\$0	\$801,953
F6	COMMERCIAL REAL IMP PERCENT COMPI	2		\$416,340	\$832,755
J2A	REAL GAS COMPANIES	1		\$0	\$4,655
J2B	PERSONAL GAS COMPANIES	1		\$0	\$72,740
J3B	PERSONAL ELECTRIC COMPANIES	2		\$0	\$939,565
J4A	REAL TELEPHONE COMPANIES	2		\$0	\$73,462
J5	RAILROADS	1		\$0	\$16,579
J6B	PERSONAL PIPELINES	1		\$0	\$8,410
J7	RAILROAD CORRIDORS	3		\$0	\$0
L1	TANGIBLE COMMERCIAL PERSONAL	105		\$389,474	\$5,916,800
M3	TANGIBLE PERSONAL MOBILE HOMES	103		\$116,931	\$669,047
M4	MISCELLANEOUS	23		\$0	\$23,000
O	RESIDENTIAL INVENTORY	581		\$14,287,668	\$29,530,606
X	Totally Exempt Property	70		\$0	\$3,029,458
	<b>Totals</b>		<b>2,891.5291</b>	<b>\$48,191,417</b>	<b>\$242,793,508</b>

**2005 CERTIFIED TOTALS**

Property Count: 2,850

CAN - ANNA CITY  
Effective Rate Assumption

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**New Value**

<b>TOTAL NEW VALUE MARKET:</b>	<b>\$48,191,417</b>
<b>TOTAL NEW VALUE TAXABLE:</b>	<b>\$48,191,417</b>

**New Exemptions**

Exemption	Description	Count		
EX	TOTAL EXEMPTION	2	2004 Market Value	\$18,380
EX366	HOUSE BILL 366	7	2004 Market Value	\$7,080
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$25,460</b>

Exemption	Description	Count	Exemption Amount
DV1	DISABLED VET	1	\$5,000
DV2	DISABLED VET	1	\$12,000
DV3	DISABLED VET	1	\$10,000
DV4	DISABLED VET	1	\$12,000
OV65	OVER 65	22	\$212,942
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>26</b>	<b>\$251,942</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$277,402</b>

**New Ag / Timber Exemptions**

2004 Market Value	\$737,645	Count: 4
2005 Ag/Timber Use	\$32,545	
<b>NEW AG / TIMBER VALUE LOSS</b>	<b>\$705,100</b>	

**New Annexations**

Count	Market Value	Taxable Value
11	\$4,247,067	\$46,176

**Average Homestead Value**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
861	\$109,351	\$0	\$109,351

**2005 CERTIFIED TOTALS**

Property Count: 612

CBL - BLUE RIDGE CITY  
Grand Totals

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<b>Land</b>		<b>Value</b>		
Homesite:				5,064,014
Non Homesite:				2,540,223
Ag Market:				335,456
Timber Market:			0	
<b>Total Land</b>				(+) 7,939,693
<b>Improvement</b>		<b>Value</b>		
Homesite:				14,805,879
Non Homesite:				1,798,674
<b>Total Improvements</b>				(+) 16,604,553
<b>Non Real</b>		<b>Count</b>	<b>Value</b>	
Personal Property:		42		1,244,179
Mineral Property:		0		0
Autos:		0		0
<b>Total Non Real</b>				(+) 1,244,179
<b>Market Value</b>				= 25,788,425
<b>Ag</b>		<b>Non Exempt</b>	<b>Exempt</b>	
Total Productivity Market:		335,456		0
Ag Use:		6,922		0
Timber Use:		0		0
Productivity Loss:		328,534		0
<b>Productivity Loss</b>				(-) 328,534
<b>Appraised Value</b>				= 25,459,891
<b>Homestead Cap</b>				(-) 95,178
<b>Assessed Value</b>				= 25,364,713
<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	6	60,000	0	60,000
DV1	5	0	46,000	46,000
DV4	1	0	12,000	12,000
DV4S	1	0	12,000	12,000
EX	33	0	872,959	872,959
EX366	7	0	1,724	1,724
OV65	38	380,000	0	380,000
<b>Total Exemptions</b>				(-) 1,384,683
<b>Net Taxable</b>				= 23,980,030

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 141,646.68 = 23,980,030 \* (0.5907 / 100)

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

**2005 CERTIFIED TOTALS**

Property Count: 612

CBL - BLUE RIDGE CITY  
Grand Totals

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	Single Family Residence	301		\$505,250	\$16,589,907
B	Multifamily Residence	16		\$164,191	\$1,614,736
C	Vacant Lot	126		\$0	\$1,536,426
D1	Qualified Ag Land	13	57.0517	\$0	\$335,456
D2	Non-Qualified Land	5	22.3370	\$0	\$110,584
E	Farm or Ranch Improvement	16		\$16,781	\$444,299
F1	Commercial Real Property	23		\$0	\$1,326,060
J2	Gas Distribution System	1		\$0	\$62,100
J4	Telephone Company (including Co-op)	1		\$0	\$20,000
L1	Commercial Personal Property	34		\$0	\$1,180,355
M1	Tangible Other Personal, Mobile Homes	30		\$434,008	\$1,196,897
O	Residential Inventory	26		\$73,514	\$496,922
X	Totally exempt property	40		\$0	\$874,683
	<b>Totals</b>		79.3887	\$1,193,744	\$25,788,425

**2005 CERTIFIED TOTALS**

Property Count: 612

CBL - BLUE RIDGE CITY  
Grand Totals

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**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	245		\$382,815	\$13,872,266
A2	RESIDENTIAL MOBILE HOME (OWN LAND)	59		\$47,966	\$2,603,172
A6	IMPROVEMENT % COMPLETE RESIDENTI/	2		\$74,469	\$114,469
A9	NEW IMP CLASSED NV (NO VALUE)	2		\$0	\$0
B2	RESIDENTIAL DUPLEX	14		\$164,191	\$1,316,379
B4	RESIDENTIAL QUADPLEX	4		\$0	\$223,954
B6	IMPROVEMENT % COMPLETE	1		\$0	\$74,403
C1	VACANT RESIDENTIAL LOTS IN CITY UNDE	115		\$0	\$1,398,960
C2	VACANT RESIDENTIAL LOTS OUT OF CITY	2		\$0	\$25,000
C3	VACANT COMMERCIAL LOTS IN CITY UND	9		\$0	\$112,466
D1	NATIVE PASTURE	13	57.0517	\$0	\$335,456
D2	IMPROVED PASTURE	5	22.3370	\$0	\$110,584
E1	REAL FARM & RANCH SINGLE FAMILY	9		\$1,920	\$154,897
E2	FARM AND RANCH MOBILE HOMES	7		\$0	\$227,259
E3	FARM AND RANCH OTHER IMPROVEMENT	4		\$14,861	\$62,143
F1	REAL COMMERCIAL	23		\$0	\$1,310,940
F3	OFFICE COMMERCIAL REAL	1		\$0	\$15,120
J2B	PERSONAL GAS COMPANIES	1		\$0	\$62,100
J4A	REAL TELEPHONE COMPANIES	1		\$0	\$20,000
L1	TANGIBLE COMMERCIAL PERSONAL	34		\$0	\$1,180,355
M3	TANGIBLE PERSONAL MOBILE HOMES	30		\$434,008	\$1,196,897
O	RESIDENTIAL INVENTORY	26		\$73,514	\$496,922
X	Totally Exempt Property	40		\$0	\$874,683
	<b>Totals</b>		<b>79.3887</b>	<b>\$1,193,744</b>	<b>\$25,788,425</b>

**2005 CERTIFIED TOTALS**

Property Count: 612

CBL - BLUE RIDGE CITY  
Effective Rate Assumption

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**New Value**

TOTAL NEW VALUE MARKET:	\$1,193,744
TOTAL NEW VALUE TAXABLE:	\$1,183,744

**New Exemptions**

Exemption	Description	Count		
EX366	HOUSE BILL 366	1	2004 Market Value	\$0
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$0</b>

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	2	\$20,000
OV65	OVER 65	2	\$20,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$40,000</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$40,000</b>

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

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
148	\$67,492	\$0	\$67,492



# 2005 CERTIFIED TOTALS

Property Count: 2,373

CCL - CELINA CITY  
Grand Totals

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Land		Value				
Homesite:		46,749,076				
Non Homesite:		34,639,688				
Ag Market:		60,858,899				
Timber Market:		0			<b>Total Land</b>	(+) 142,247,663
Improvement		Value				
Homesite:		119,856,566				
Non Homesite:		21,270,660			<b>Total Improvements</b>	(+) 141,127,226
Non Real		Count	Value			
Personal Property:		178	10,577,294			
Mineral Property:		0	0			
Autos:		0	0		<b>Total Non Real</b>	(+) 10,577,294
					<b>Market Value</b>	= 293,952,183
Ag		Non Exempt	Exempt			
Total Productivity Market:		60,858,899	0			
Ag Use:		360,738	0			
Timber Use:		0	0			
Productivity Loss:		60,498,161	0		<b>Productivity Loss</b>	(-) 60,498,161
					<b>Appraised Value</b>	= 233,454,022
					<b>Homestead Cap</b>	(-) 905,192
					<b>Assessed Value</b>	= 232,548,830
Exemption	Count	Local	State	Total		
DP	14	130,000	0	130,000		
DV1	7	0	56,000	56,000		
DV2	6	0	49,500	49,500		
DV3	2	0	24,000	24,000		
DV4	4	0	48,000	48,000		
DV4S	1	0	12,000	12,000		
EX	80	0	6,204,829	6,204,829		
EX (Prorated)	3	0	38,673	38,673		
EX366	15	0	4,700	4,700		
HT	1	0	0	0		
OV65	157	1,549,062	0	1,549,062		
OV65S	2	20,000	0	20,000	<b>Total Exemptions</b>	(-) 8,136,764
					<b>Net Taxable</b>	= 224,412,066

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
1,683,090.50 = 224,412,066 \* (0.7500 / 100)

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

**2005 CERTIFIED TOTALS**

Property Count: 2,373

CCL - CELINA CITY  
Grand Totals

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	Single Family Residence	1,256		\$20,866,212	\$143,291,806
B	Multifamily Residence	20		\$0	\$2,643,993
C	Vacant Lot	294		\$0	\$17,437,698
D1	Qualified Ag Land	80	2,654.5130	\$0	\$60,858,899
D2	Non-Qualified Land	12	88.6882	\$0	\$4,395,059
E	Farm or Ranch Improvement	15		\$0	\$2,667,740
F1	Commercial Real Property	80		\$1,205,771	\$21,550,165
F2	Industrial Real Property	4		\$0	\$765,400
J2	Gas Distribution System	2		\$0	\$446,070
J3	Electric Company (including Co-op)	2		\$0	\$1,427,392
J4	Telephone Company (including Co-op)	3		\$0	\$381,165
J7	Cable Television Company	4		\$0	\$231,836
L1	Commercial Personal Property	157		\$665,167	\$7,571,349
M1	Tangible Other Personal, Mobile Homes	5		\$0	\$21,923
O	Residential Inventory	471		\$6,934,699	\$23,159,414
S	Special Inventory Tax	1		\$0	\$892,745
X	Totally exempt property	95		\$61,698	\$6,209,529
	<b>Totals</b>		2,743.2012	\$29,733,547	\$293,952,183

**2005 CERTIFIED TOTALS**

Property Count: 2,373

CCL - CELINA CITY  
Grand Totals

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**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	1,082		\$19,151,147	\$139,813,787
A2	RESIDENTIAL MOBILE HOME (OWN LAND)	11		\$0	\$359,529
A6	IMPROVEMENT % COMPLETE RESIDENTI/	25		\$1,715,065	\$2,948,491
A9	NEW IMP CLASSED NV (NO VALUE)	129		\$0	\$143,999
B1	RESIDENTIAL MULTI-FAMILY	3		\$0	\$837,794
B2	RESIDENTIAL DUPLEX	13		\$0	\$1,268,487
B4	RESIDENTIAL QUADPLEX	4		\$0	\$537,712
C1	VACANT RESIDENTIAL LOTS IN CITY UNDE	238		\$0	\$9,066,369
C2	VACANT RESIDENTIAL LOTS OUT OF CITY	4		\$0	\$565,313
C3	VACANT COMMERCIAL LOTS IN CITY UNDE	52		\$0	\$7,806,016
D1	NATIVE PASTURE	80	2,654.5130	\$0	\$60,858,899
D2	IMPROVED PASTURE	12	88.6882	\$0	\$4,395,059
E1	REAL FARM & RANCH SINGLE FAMILY	12		\$0	\$2,558,388
E2	FARM AND RANCH MOBILE HOMES	1		\$0	\$52,244
E3	FARM AND RANCH OTHER IMPROVEMENT	7		\$0	\$57,108
F1	REAL COMMERCIAL	71		\$357,431	\$17,476,157
F2	REAL INDUSTRIAL	4		\$0	\$765,400
F3	OFFICE COMMERCIAL REAL	11		\$108,783	\$2,757,477
F6	COMMERCIAL REAL IMP PERCENT COMPL	3		\$739,557	\$1,316,531
J2B	PERSONAL GAS COMPANIES	2		\$0	\$446,070
J3A	REAL ELECTRIC COMPANIES	1		\$0	\$3,522
J3B	PERSONAL ELECTRIC COMPANIES	1		\$0	\$1,423,870
J4A	REAL TELEPHONE COMPANIES	1		\$0	\$369,050
J4B	PERSONAL TELEPHONE COMPANIES	2		\$0	\$12,115
J7	RAILROAD CORRIDORS	4		\$0	\$231,836
L1	TANGIBLE COMMERCIAL PERSONAL	157		\$665,167	\$7,571,349
M3	TANGIBLE PERSONAL MOBILE HOMES	5		\$0	\$21,923
M4	MISCELLANEOUS	26		\$0	\$26,000
O	RESIDENTIAL INVENTORY	471		\$6,934,699	\$23,159,414
S	SPECIAL INVENTORY BPP	1		\$0	\$892,745
X	Totally Exempt Property	95		\$61,698	\$6,209,529
	<b>Totals</b>		<b>2,743.2012</b>	<b>\$29,733,547</b>	<b>\$293,952,183</b>

**2005 CERTIFIED TOTALS**

Property Count: 2,373

CCL - CELINA CITY  
Effective Rate Assumption

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**New Value**

<b>TOTAL NEW VALUE MARKET:</b>	<b>\$29,733,547</b>
<b>TOTAL NEW VALUE TAXABLE:</b>	<b>\$29,638,731</b>

**New Exemptions**

Exemption	Description	Count		
EX	TOTAL EXEMPTION	24	2004 Market Value	\$85,100
EX366	HOUSE BILL 366	7	2004 Market Value	\$11,570
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$96,670</b>

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	6	\$55,000
DV1	DISABLED VET	1	\$12,000
DV2	DISABLED VET	3	\$27,000
OV65	OVER 65	26	\$260,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$354,000</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$450,670</b>

**New Ag / Timber Exemptions**

2004 Market Value	\$40,000	Count: 1
2005 Ag/Timber Use	\$7,482	
<b>NEW AG / TIMBER VALUE LOSS</b>	<b>\$32,518</b>	

**New Annexations**

Count	Market Value	Taxable Value
3	\$1,689,920	\$8,827

**Average Homestead Value**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
695	\$149,133	\$0	\$149,133

**2005 CERTIFIED TOTALS**

Property Count: 43

CCR - CARROLLTON CITY  
Grand Totals

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<b>Land</b>		<b>Value</b>			
Homesite:		0			
Non Homesite:		24,638,357			
Ag Market:		0			
Timber Market:		0		<b>Total Land</b>	(+) 24,638,357
<b>Improvement</b>		<b>Value</b>			
Homesite:		0			
Non Homesite:		15,890,746		<b>Total Improvements</b>	(+) 15,890,746
<b>Non Real</b>		<b>Count</b>	<b>Value</b>		
Personal Property:		26	2,379,793		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 2,379,793
				<b>Market Value</b>	= 42,908,896
<b>Ag</b>		<b>Non Exempt</b>	<b>Exempt</b>		
Total Productivity Market:		0	0		
Ag Use:		0	0		
Timber Use:		0	0		
Productivity Loss:		0	0	<b>Productivity Loss</b>	(-) 0
				<b>Appraised Value</b>	= 42,908,896
				<b>Homestead Cap</b>	(-) 0
				<b>Assessed Value</b>	= 42,908,896
<b>Exemption</b>		<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
EX		3	0	12,363,177	12,363,177
EX366		2	0	91	91
				<b>Total Exemptions</b>	(-) 12,363,268
				<b>Net Taxable</b>	= 30,545,628

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 30,545,628 \* (0.0000 / 100)

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

**2005 CERTIFIED TOTALS**

Property Count: 43

CCR - CARROLLTON CITY  
Grand Totals

7/22/2005

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
C	Vacant Lot	4		\$0	\$5,417,741
F1	Commercial Real Property	10		\$253,044	\$22,748,185
L1	Commercial Personal Property	24		\$141,441	\$2,379,702
X	Totally exempt property	5		\$0	\$12,363,268
	<b>Totals</b>		0.0000	\$394,485	\$42,908,896

**2005 CERTIFIED TOTALS**

Property Count: 43

CCR - CARROLLTON CITY  
Grand Totals

7/22/2005 12:20:13AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
C3	VACANT COMMERCIAL LOTS IN CITY UND	4		\$0	\$5,417,741
F1	REAL COMMERCIAL	9		\$253,044	\$11,873,488
F3	OFFICE COMMERCIAL REAL	1		\$0	\$9,391,126
F6	COMMERCIAL REAL IMP PERCENT COMPI	2		\$0	\$1,483,571
L1	TANGIBLE COMMERCIAL PERSONAL	24		\$141,441	\$2,379,702
X	Totally Exempt Property	5		\$0	\$12,363,268
	<b>Totals</b>		0.0000	\$394,485	\$42,908,896

**2005 CERTIFIED TOTALS**

Property Count: 43

CCR - CARROLLTON CITY  
Effective Rate Assumption

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**New Value**

TOTAL NEW VALUE MARKET: **\$394,485**  
TOTAL NEW VALUE TAXABLE: **\$394,485**

**New Exemptions**

Exemption	Description	Count		
EX366	HOUSE BILL 366	1	2004 Market Value	\$0
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$0</b>

Exemption	Description	Count	Exemption Amount
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$0</b>

**New Ag / Timber Exemptions**

**New Annexations**

**Average Homestead Value**



**2005 CERTIFIED TOTALS**

Property Count: 12,158

CDA - DALLAS CITY  
Grand Totals

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Land		Value			
Homesite:		666,097,736			
Non Homesite:		421,776,816			
Ag Market:		1,514,240			
Timber Market:		0		<b>Total Land</b>	(+) 1,089,388,792
Improvement		Value			
Homesite:		1,961,444,619			
Non Homesite:		938,097,394		<b>Total Improvements</b>	(+) 2,899,542,013
Non Real		Count	Value		
Personal Property:		1,397	118,992,057		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 118,992,057
				<b>Market Value</b>	= 4,107,922,862
Ag		Non Exempt	Exempt		
Total Productivity Market:		1,514,240	0		
Ag Use:		3,258	0		
Timber Use:		0	0		
Productivity Loss:		1,510,982	0	<b>Productivity Loss</b>	(-) 1,510,982
				<b>Appraised Value</b>	= 4,106,411,880
				<b>Homestead Cap</b>	(-) 4,109,314
				<b>Assessed Value</b>	= 4,102,302,566
Exemption	Count	Local	State	Total	
DV1	36	0	278,000	278,000	
DV2	14	0	141,000	141,000	
DV3	5	0	54,000	54,000	
DV4	9	0	108,000	108,000	
DV4S	3	0	36,000	36,000	
EX	141	0	91,374,469	91,374,469	
EX (Prorated)	5	0	4,293,770	4,293,770	
EX366	74	0	20,024	20,024	
PC	3	29,134	0	29,134	<b>Total Exemptions</b>
					(-) 96,334,397
					<b>Net Taxable</b>
					= 4,005,968,169

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
28,830,952.91 = 4,005,968,169 \* (0.7197 / 100)

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

**2005 CERTIFIED TOTALS**

Property Count: 12,158

CDA - DALLAS CITY  
Grand Totals

7/22/2005 12:20:13AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	Single Family Residence	9,856		\$8,342,835	\$2,616,637,391
B	Multifamily Residence	157		\$0	\$653,752,331
C	Vacant Lot	261		\$0	\$27,352,400
D1	Qualified Ag Land	1	19.8641	\$0	\$1,514,240
D2	Non-Qualified Land	23	141.0567	\$0	\$21,904,343
F1	Commercial Real Property	239		\$1,918,067	\$535,059,411
F2	Industrial Real Property	19		\$0	\$27,858,793
J3	Electric Company (including Co-op)	6		\$0	\$7,004,579
J4	Telephone Company (including Co-op)	5		\$0	\$2,339,690
J7	Cable Television Company	3		\$0	\$0
L1	Commercial Personal Property	1,283		\$340,548	\$115,427,790
L2	Industrial Personal Property	24		\$0	\$1,606,155
O	Residential Inventory	68		\$1,199,310	\$5,368,676
S	Special Inventory Tax	5		\$0	\$702,570
X	Totally exempt property	214		\$18,821	\$91,394,493
	<b>Totals</b>		160.9208	\$11,819,581	\$4,107,922,862

**2005 CERTIFIED TOTALS**

Property Count: 12,158

CDA - DALLAS CITY  
Grand Totals

7/22/2005

12:20:13AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	8,226		\$6,313,228	\$2,475,193,886
A3	RESIDENTIAL CONDOMINIUMS	1,401		\$0	\$125,979,291
A4	RESIDENTIAL TOWNHOMES	128		\$417,000	\$11,497,096
A6	IMPROVEMENT % COMPLETE RESIDENTI/	11		\$1,612,607	\$3,873,719
A9	NEW IMP CLASSED NV (NO VALUE)	11		\$0	\$0
B1	RESIDENTIAL MULTI-FAMILY	62		\$0	\$638,303,160
B2	RESIDENTIAL DUPLEX	95		\$0	\$15,449,171
C1	VACANT RESIDENTIAL LOTS IN CITY UNDE	144		\$0	\$10,526,180
C2	VACANT RESIDENTIAL LOTS OUT OF CITY	3		\$0	\$142,884
C3	VACANT COMMERCIAL LOTS IN CITY UNDE	114		\$0	\$16,683,336
D1	NATIVE PASTURE	1	19.8641	\$0	\$1,514,240
D2	IMPROVED PASTURE	23	141.0567	\$0	\$21,904,343
F1	REAL COMMERCIAL	176		\$1,086,980	\$272,141,818
F2	REAL INDUSTRIAL	19		\$0	\$27,858,793
F3	OFFICE COMMERCIAL REAL	63		\$476,700	\$261,561,326
F6	COMMERCIAL REAL IMP PERCENT COMPL	1		\$354,387	\$1,356,267
J3A	REAL ELECTRIC COMPANIES	6		\$0	\$7,004,579
J4A	REAL TELEPHONE COMPANIES	1		\$0	\$2,063,304
J4B	PERSONAL TELEPHONE COMPANIES	4		\$0	\$276,386
J7	RAILROAD CORRIDORS	3		\$0	\$0
L1	TANGIBLE COMMERCIAL PERSONAL	1,283		\$340,548	\$115,427,790
L2	TANGIBLE INDUSTRIAL PERSONAL	24		\$0	\$1,606,155
M4	MISCELLANEOUS	91		\$0	\$93,399
O	RESIDENTIAL INVENTORY	68		\$1,199,310	\$5,368,676
S	SPECIAL INVENTORY BPP	5		\$0	\$702,570
X	Totally Exempt Property	214		\$18,821	\$91,394,493
	<b>Totals</b>		<b>160.9208</b>	<b>\$11,819,581</b>	<b>\$4,107,922,862</b>

**2005 CERTIFIED TOTALS**

Property Count: 12,158

CDA - DALLAS CITY  
Effective Rate Assumption

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**New Value**

<b>TOTAL NEW VALUE MARKET:</b>	<b>\$11,819,581</b>
<b>TOTAL NEW VALUE TAXABLE:</b>	<b>\$11,800,760</b>

**New Exemptions**

Exemption	Description	Count		
EX	TOTAL EXEMPTION	6	2004 Market Value	\$4,202,175
EX366	HOUSE BILL 366	27	2004 Market Value	\$37,729
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$4,239,904</b>

Exemption	Description	Count	Exemption Amount
DV1	DISABLED VET	1	\$5,000
DV2	DISABLED VET	2	\$15,000
DV4	DISABLED VET	1	\$12,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$4</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$4,271,904</b>

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

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
7,965	\$287,731	\$0	\$287,731

# 2005 CERTIFIED TOTALS

Property Count: 1,882

CFC - FARMERSVILLE CITY  
Grand Totals

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Land		Value		
Homesite:		17,859,324		
Non Homesite:		14,279,576		
Ag Market:		1,802,186		
Timber Market:		0	<b>Total Land</b>	(+) 33,941,086

Improvement		Value		
Homesite:		61,313,219		
Non Homesite:		21,261,580	<b>Total Improvements</b>	(+) 82,574,799

Non Real	Count	Value		
Personal Property:	221	14,114,814		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 14,114,814
			<b>Market Value</b>	= 130,630,699

Ag	Non Exempt	Exempt		
Total Productivity Market:	1,802,186	0		
Ag Use:	44,664	0		
Timber Use:	0	0		
Productivity Loss:	1,757,522	0	<b>Productivity Loss</b>	(-) 1,757,522
			<b>Appraised Value</b>	= 128,873,177
			<b>Homestead Cap</b>	(-) 1,288,338
			<b>Assessed Value</b>	= 127,584,839

Exemption	Count	Local	State	Total		
DP	21	420,000	0	420,000		
DV1	7	0	56,000	56,000		
DV2	2	0	19,500	19,500		
DV3	1	0	12,000	12,000		
DV4	6	0	72,000	72,000		
DV4S	1	0	12,000	12,000		
EX	114	0	3,739,573	3,739,573		
EX366	25	0	6,456	6,456		
FR	1	1,974,013	0	1,974,013		
HT	1	0	0	0		
OV65	189	1,887,743	0	1,887,743		
OV65S	3	30,000	0	30,000	<b>Total Exemptions</b>	(-) 8,229,285
					<b>Net Taxable</b>	= 119,355,554

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
661,763.29 = 119,355,554 \* (0.5544 / 100)

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

**2005 CERTIFIED TOTALS**

Property Count: 1,882

CFC - FARMERSVILLE CITY  
Grand Totals

7/22/2005

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	Single Family Residence	1,002		\$1,605,727	\$79,566,913
B	Multifamily Residence	13		\$0	\$1,861,222
C	Vacant Lot	316		\$0	\$5,101,169
D1	Qualified Ag Land	36	387.9781	\$0	\$1,802,186
D2	Non-Qualified Land	20	236.8274	\$0	\$1,826,127
E	Farm or Ranch Improvement	12		\$137,809	\$761,882
F1	Commercial Real Property	123		\$1,083,434	\$16,658,893
F2	Industrial Real Property	14		\$0	\$4,662,845
J2	Gas Distribution System	3		\$0	\$396,120
J3	Electric Company (including Co-op)	1		\$0	\$10,000
J4	Telephone Company (including Co-op)	2		\$0	\$99,192
J6	Pipelnd Company	2		\$0	\$2,115
J7	Cable Television Company	2		\$0	\$181,866
L1	Commercial Personal Property	178		\$0	\$7,537,214
L2	Industrial Personal Property	5		\$0	\$4,877,576
M1	Tangible Other Personal, Mobile Homes	24		\$0	\$193,356
O	Residential Inventory	9		\$58,129	\$222,527
S	Special Inventory Tax	7		\$0	\$1,123,467
X	Totally exempt property	139		\$240	\$3,746,029
	<b>Totals</b>		624.8055	\$2,885,339	\$130,630,699

**2005 CERTIFIED TOTALS**

Property Count: 1,882

CFC - FARMERSVILLE CITY  
Grand Totals

7/22/2005

12:20:13AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	994		\$1,557,005	\$79,388,952
A2	RESIDENTIAL MOBILE HOME (OWN LAND)	6		\$0	\$124,239
A6	IMPROVEMENT % COMPLETE RESIDENTI/	1		\$48,722	\$53,722
A9	NEW IMP CLASSED NV (NO VALUE)	3		\$0	\$0
B1	RESIDENTIAL MULTI-FAMILY	9		\$0	\$1,555,176
B2	RESIDENTIAL DUPLEX	4		\$0	\$306,046
C1	VACANT RESIDENTIAL LOTS IN CITY UNDE	280		\$0	\$4,180,510
C2	VACANT RESIDENTIAL LOTS OUT OF CITY	14		\$0	\$372,050
C3	VACANT COMMERCIAL LOTS IN CITY UNDE	19		\$0	\$471,732
C5	VACANT INDUSTRIAL IN CITY UNDER 5 AC	3		\$0	\$76,877
D1	NATIVE PASTURE	36	387.9781	\$0	\$1,802,186
D2	IMPROVED PASTURE	20	236.8274	\$0	\$1,826,127
E1	REAL FARM & RANCH SINGLE FAMILY	11		\$137,809	\$752,654
E3	FARM AND RANCH OTHER IMPROVEMENT	3		\$0	\$9,228
F1	REAL COMMERCIAL	120		\$120,169	\$14,821,289
F2	REAL INDUSTRIAL	14		\$0	\$4,662,845
F3	OFFICE COMMERCIAL REAL	4		\$0	\$844,339
F6	COMMERCIAL REAL IMP PERCENT COMPI	1		\$963,265	\$993,265
J2A	REAL GAS COMPANIES	1		\$0	\$5,000
J2B	PERSONAL GAS COMPANIES	2		\$0	\$391,120
J3A	REAL ELECTRIC COMPANIES	1		\$0	\$10,000
J4A	REAL TELEPHONE COMPANIES	2		\$0	\$99,192
J6B	PERSONAL PIPELINES	2		\$0	\$2,115
J7	RAILROAD CORRIDORS	2		\$0	\$181,866
L1	TANGIBLE COMMERCIAL PERSONAL	178		\$0	\$7,537,214
L2	TANGIBLE INDUSTRIAL PERSONAL	5		\$0	\$4,877,576
M3	TANGIBLE PERSONAL MOBILE HOMES	24		\$0	\$193,356
O	RESIDENTIAL INVENTORY	9		\$58,129	\$222,527
S	SPECIAL INVENTORY BPP	7		\$0	\$1,123,467
X	Totally Exempt Property	139		\$240	\$3,746,029
	<b>Totals</b>		624.8055	\$2,885,339	\$130,630,699

**2005 CERTIFIED TOTALS**

Property Count: 1,882

CFC - FARMERSVILLE CITY  
Effective Rate Assumption

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**New Value**

<b>TOTAL NEW VALUE MARKET:</b>	<b>\$2,885,339</b>
<b>TOTAL NEW VALUE TAXABLE:</b>	<b>\$2,885,099</b>

**New Exemptions**

Exemption	Description	Count		
EX	TOTAL EXEMPTION	6	2004 Market Value	\$47,296
EX366	HOUSE BILL 366	8	2004 Market Value	\$6,239
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$53,535</b>

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	1	\$20,000
DV2	DISABLED VET	1	\$12,000
DV3	DISABLED VET	1	\$12,000
OV65	OVER 65	7	\$70,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>10</b>
			<b>\$114,000</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$167,535</b>

**New Ag / Timber Exemptions**

2004 Market Value	\$15,322	Count: 2
2005 Ag/Timber Use	\$3,762	
<b>NEW AG / TIMBER VALUE LOSS</b>	<b>\$11,560</b>	

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

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
632	\$92,086	\$0	\$92,086



**2005 CERTIFIED TOTALS**

Property Count: 35,362

CFR - FRISCO CITY  
Grand Totals

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Land		Value					
Homesite:				1,749,801,249			
Non Homesite:				1,268,543,541			
Ag Market:				1,123,361,525			
Timber Market:				0	<b>Total Land</b>	(+)	4,141,706,315
Improvement		Value					
Homesite:				4,376,991,569			
Non Homesite:				1,304,961,510	<b>Total Improvements</b>	(+)	5,681,953,079
Non Real		Count	Value				
Personal Property:		2,211		542,620,518			
Mineral Property:		0		0			
Autos:		0		0	<b>Total Non Real</b>	(+)	542,620,518
					<b>Market Value</b>	=	10,366,279,912
Ag		Non Exempt	Exempt				
Total Productivity Market:		1,120,088,430		3,273,095			
Ag Use:		2,503,931		7,368			
Timber Use:		0		0			
Productivity Loss:		1,117,584,499		3,265,727	<b>Productivity Loss</b>	(-)	1,117,584,499
					<b>Appraised Value</b>	=	9,248,695,413
					<b>Homestead Cap</b>	(-)	28,159,862
					<b>Assessed Value</b>	=	9,220,535,551
Exemption	Count	Local	State	Total			
AB	3	19,332,611	0	19,332,611			
DP	127	3,750,000	0	3,750,000			
DV1	122	0	733,500	733,500			
DV1S	2	0	7,500	7,500			
DV2	34	0	273,750	273,750			
DV3	19	0	204,000	204,000			
DV4	27	0	324,000	324,000			
DV4S	5	0	60,000	60,000			
EX	892	0	324,811,314	324,811,314			
EX (Prorated)	7	0	1,152,233	1,152,233			
EX366	70	0	19,075	19,075			
FR	7	20,528,952	0	20,528,952			
HT	1	0	0	0			
OV65	1,104	32,590,208	0	32,590,208			
OV65S	4	120,000	0	120,000			
PC	2	132,574	0	132,574	<b>Total Exemptions</b>	(-)	404,039,717
					<b>Net Taxable</b>	=	8,816,495,834

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
37,290,250.78 = 8,816,495,834 \* (0.4230 / 100)

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

**2005 CERTIFIED TOTALS**

Property Count: 35,362

CFR - FRISCO CITY  
Grand Totals

7/22/2005

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	Single Family Residence	24,273		\$510,795,182	\$5,584,971,945
B	Multifamily Residence	705		\$5,188,672	\$365,637,707
C	Vacant Lot	1,272		\$0	\$212,560,654
D1	Qualified Ag Land	561	18,128.5493	\$0	\$1,120,088,430
D2	Non-Qualified Land	263	2,970.0797	\$0	\$287,598,301
E	Farm or Ranch Improvement	96		\$0	\$12,052,958
F1	Commercial Real Property	447		\$151,766,944	\$1,415,385,888
F2	Industrial Real Property	34		\$1,818,065	\$45,859,074
J2	Gas Distribution System	1		\$0	\$5,319,020
J3	Electric Company (including Co-op)	9		\$0	\$36,891,182
J4	Telephone Company (including Co-op)	8		\$0	\$3,301,272
J6	Pipelnd Company	2		\$0	\$865,170
J7	Cable Television Company	5		\$0	\$525,818
L1	Commercial Personal Property	2,102		\$39,660,430	\$478,105,414
L2	Industrial Personal Property	12		\$0	\$8,089,415
M1	Tangible Other Personal, Mobile Homes	30		\$149,616	\$666,157
O	Residential Inventory	5,857		\$130,301,773	\$451,099,023
S	Special Inventory Tax	7		\$0	\$12,432,095
X	Totally exempt property	960		\$78,922	\$324,830,389
	<b>Totals</b>		21,098.6290	\$839,759,604	\$10,366,279,912

**2005 CERTIFIED TOTALS**

Property Count: 35,362

CFR - FRISCO CITY  
Grand Totals

7/22/2005

12:20:13AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	22,002		\$461,460,660	\$5,472,001,135
A2	RESIDENTIAL MOBILE HOME (OWN LAND)	181		\$2,464	\$8,551,858
A4	RESIDENTIAL TOWNHOMES	142		\$3,033,717	\$28,092,975
A6	IMPROVEMENT % COMPLETE RESIDENTI/	265		\$46,218,784	\$75,456,832
A9	NEW IMP CLASSED NV (NO VALUE)	1,247		\$79,557	\$79,557
B1	RESIDENTIAL MULTI-FAMILY	36		\$0	\$279,238,826
B2	RESIDENTIAL DUPLEX	670		\$5,099,442	\$86,090,317
B4	RESIDENTIAL QUADPLEX	1		\$0	\$79,334
B6	IMPROVEMENT % COMPLETE	5		\$89,230	\$229,230
C1	VACANT RESIDENTIAL LOTS IN CITY UNDI	1,048		\$0	\$79,820,273
C2	VACANT RESIDENTIAL LOTS OUT OF CITY	29		\$0	\$7,495,769
C3	VACANT COMMERCIAL LOTS IN CITY UNDI	193		\$0	\$125,150,784
C4	VACANT COMMERCIAL OUT OF CITY UNDI	2		\$0	\$93,828
D1	NATIVE PASTURE	561	18,128.5493	\$0	\$1,120,088,430
D2	IMPROVED PASTURE	263	2,970.0797	\$0	\$287,598,301
E1	REAL FARM & RANCH SINGLE FAMILY	77		\$0	\$10,976,455
E2	FARM AND RANCH MOBILE HOMES	4		\$0	\$119,467
E3	FARM AND RANCH OTHER IMPROVEMENT	36		\$0	\$942,519
E9	FARM AND RANCH NEW IMP CLASSED NV	1		\$0	\$14,517
F1	REAL COMMERCIAL	346		\$76,068,924	\$1,019,627,673
F2	REAL INDUSTRIAL	34		\$1,818,065	\$45,859,074
F3	OFFICE COMMERCIAL REAL	94		\$4,133,728	\$243,719,062
F6	COMMERCIAL REAL IMP PERCENT COMPI	40		\$71,564,292	\$152,039,153
J2B	PERSONAL GAS COMPANIES	1		\$0	\$5,319,020
J3	ELECTRIC COMPANIES	3		\$0	\$94,162
J3A	REAL ELECTRIC COMPANIES	1		\$0	\$21,560
J3B	PERSONAL ELECTRIC COMPANIES	6		\$0	\$36,775,460
J4A	REAL TELEPHONE COMPANIES	3		\$0	\$2,659,343
J4B	PERSONAL TELEPHONE COMPANIES	5		\$0	\$641,929
J6B	PERSONAL PIPELINES	2		\$0	\$865,170
J7	RAILROAD CORRIDORS	5		\$0	\$525,818
L1	TANGIBLE COMMERCIAL PERSONAL	2,102		\$39,660,430	\$478,105,414
L2	TANGIBLE INDUSTRIAL PERSONAL	12		\$0	\$8,089,415
M3	TANGIBLE PERSONAL MOBILE HOMES	30		\$149,616	\$666,157
M4	MISCELLANEOUS	580		\$0	\$789,588
O	RESIDENTIAL INVENTORY	5,857		\$130,301,773	\$451,099,023
S	SPECIAL INVENTORY BPP	7		\$0	\$12,432,095
X	Totally Exempt Property	960		\$78,922	\$324,830,389
	<b>Totals</b>		21,098.6290	\$839,759,604	\$10,366,279,912

**2005 CERTIFIED TOTALS**

Property Count: 35,362

CFR - FRISCO CITY  
Effective Rate Assumption

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**New Value**

<b>TOTAL NEW VALUE MARKET:</b>	<b>\$839,759,604</b>
<b>TOTAL NEW VALUE TAXABLE:</b>	<b>\$839,421,355</b>

**New Exemptions**

Exemption	Description	Count		
EX	TOTAL EXEMPTION	150	2004 Market Value	\$12,303,964
EX366	HOUSE BILL 366	31	2004 Market Value	\$78,857
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$12,382,821</b>

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	29	\$855,000
DV1	DISABLED VET	25	\$129,500
DV1S	DISABLED VET	1	\$5,000
DV2	DISABLED VET	8	\$65,250
DV3	DISABLED VET	3	\$32,000
DV4	DISABLED VET	9	\$108,000
OV65	OVER 65	161	\$4,680,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>236</b>	<b>\$5,874,750</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$18,257,571</b>

**New Ag / Timber Exemptions**

2004 Market Value	\$966,176	Count: 3
2005 Ag/Timber Use	\$2,687	
<b>NEW AG / TIMBER VALUE LOSS</b>	<b>\$963,489</b>	

**New Annexations**

Count	Market Value	Taxable Value
19	\$12,145,576	\$8,893,753

**Average Homestead Value**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
17,432	\$250,748	\$0	\$250,748

**2005 CERTIFIED TOTALS**

Property Count: 2,810

CFV - FAIRVIEW TOWN  
Grand Totals

7/22/2005

12:19:59AM

Land		Value					
Homesite:		172,128,127					
Non Homesite:		40,054,464					
Ag Market:		50,895,167					
Timber Market:		0			<b>Total Land</b>	(+)	263,077,758
Improvement		Value					
Homesite:		372,543,840					
Non Homesite:		6,348,633			<b>Total Improvements</b>	(+)	378,892,473
Non Real		Count	Value				
Personal Property:		110	6,706,937				
Mineral Property:		0	0				
Autos:		0	0		<b>Total Non Real</b>	(+)	6,706,937
					<b>Market Value</b>	=	648,677,168
Ag		Non Exempt	Exempt				
Total Productivity Market:		50,895,167	0				
Ag Use:		170,560	0				
Timber Use:		0	0				
Productivity Loss:		50,724,607	0		<b>Productivity Loss</b>	(-)	50,724,607
					<b>Appraised Value</b>	=	597,952,561
					<b>Homestead Cap</b>	(-)	1,494,885
					<b>Assessed Value</b>	=	596,457,676
Exemption	Count	Local	State	Total			
DP	16	960,000	0	960,000			
DV1	13	0	100,000	100,000			
DV1S	1	0	5,000	5,000			
DV2	4	0	39,000	39,000			
DV3	4	0	44,000	44,000			
DV4	3	0	36,000	36,000			
DV4S	2	0	24,000	24,000			
EX	52	0	10,190,400	10,190,400			
EX366	8	0	2,239	2,239			
OV65	356	21,260,430	0	21,260,430			
PC	1	15,769	0	15,769	<b>Total Exemptions</b>	(-)	32,676,838
					<b>Net Taxable</b>	=	563,780,838

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 1,860,476.77 = 563,780,838 \* (0.3300 / 100)

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

**2005 CERTIFIED TOTALS**

Property Count: 2,810

CFV - FAIRVIEW TOWN  
Grand Totals

7/22/2005

12:20:13AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	Single Family Residence	1,753		\$44,684,665	\$490,655,738
B	Multifamily Residence	1		\$0	\$105,034
C	Vacant Lot	222		\$0	\$19,043,292
D1	Qualified Ag Land	135	1,435.1211	\$0	\$50,895,167
D2	Non-Qualified Land	33	247.8404	\$0	\$8,088,510
E	Farm or Ranch Improvement	48		\$49,398	\$7,151,876
F1	Commercial Real Property	18		\$0	\$8,639,305
F2	Industrial Real Property	2		\$0	\$888,030
J2	Gas Distribution System	1		\$0	\$230,740
J3	Electric Company (including Co-op)	2		\$0	\$2,209,890
J7	Cable Television Company	1		\$0	\$0
L1	Commercial Personal Property	97		\$0	\$4,204,875
L2	Industrial Personal Property	1		\$0	\$14,000
M1	Tangible Other Personal, Mobile Homes	24		\$44,433	\$188,440
O	Residential Inventory	656		\$9,291,705	\$46,124,439
S	Special Inventory Tax	1		\$0	\$45,193
X	Totally exempt property	60		\$0	\$10,192,639
	<b>Totals</b>		1,682.9615	\$54,070,201	\$648,677,168

**2005 CERTIFIED TOTALS**

Property Count: 2,810

CFV - FAIRVIEW TOWN

Grand Totals

7/22/2005

12:20:13AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	1,485		\$40,070,814	\$482,955,114
A2	RESIDENTIAL MOBILE HOME (OWN LAND)	2		\$0	\$108,471
A6	IMPROVEMENT % COMPLETE RESIDENTI/	26		\$4,613,851	\$7,424,153
A9	NEW IMP CLASSED NV (NO VALUE)	201		\$0	\$0
B2	RESIDENTIAL DUPLEX	1		\$0	\$105,034
C1	VACANT RESIDENTIAL LOTS IN CITY UNDI	205		\$0	\$16,021,434
C2	VACANT RESIDENTIAL LOTS OUT OF CITY	7		\$0	\$268,197
C3	VACANT COMMERCIAL LOTS IN CITY UND	9		\$0	\$2,468,781
C4	VACANT COMMERCIAL OUT OF CITY UNDI	1		\$0	\$284,880
D1	NATIVE PASTURE	135	1,435.1211	\$0	\$50,895,167
D2	IMPROVED PASTURE	33	247.8404	\$0	\$8,088,510
E1	REAL FARM & RANCH SINGLE FAMILY	34		\$49,398	\$6,853,033
E2	FARM AND RANCH MOBILE HOMES	2		\$0	\$185,803
E3	FARM AND RANCH OTHER IMPROVEMENT	23		\$0	\$113,040
F1	REAL COMMERCIAL	17		\$0	\$7,856,715
F2	REAL INDUSTRIAL	2		\$0	\$888,030
F3	OFFICE COMMERCIAL REAL	1		\$0	\$782,590
J2B	PERSONAL GAS COMPANIES	1		\$0	\$230,740
J3B	PERSONAL ELECTRIC COMPANIES	2		\$0	\$2,209,890
J7	RAILROAD CORRIDORS	1		\$0	\$0
L1	TANGIBLE COMMERCIAL PERSONAL	97		\$0	\$4,204,875
L2	TANGIBLE INDUSTRIAL PERSONAL	1		\$0	\$14,000
M3	TANGIBLE PERSONAL MOBILE HOMES	24		\$44,433	\$188,440
M4	MISCELLANEOUS	54		\$0	\$168,000
O	RESIDENTIAL INVENTORY	656		\$9,291,705	\$46,124,439
S	SPECIAL INVENTORY BPP	1		\$0	\$45,193
X	Totally Exempt Property	60		\$0	\$10,192,639
	<b>Totals</b>		<b>1,682.9615</b>	<b>\$54,070,201</b>	<b>\$648,677,168</b>

**2005 CERTIFIED TOTALS**

Property Count: 2,810

CFV - FAIRVIEW TOWN  
Effective Rate Assumption

7/22/2005 12:20:13AM

**New Value**

<b>TOTAL NEW VALUE MARKET:</b>	<b>\$54,070,201</b>
<b>TOTAL NEW VALUE TAXABLE:</b>	<b>\$53,557,229</b>

**New Exemptions**

Exemption	Description	Count		
EX	TOTAL EXEMPTION	1	2004 Market Value	\$0
EX366	HOUSE BILL 366	2	2004 Market Value	\$0
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$0</b>

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	5	\$300,000
DV1	DISABLED VET	2	\$17,000
DV1S	DISABLED VET	1	\$5,000
DV2	DISABLED VET	1	\$12,000
DV3	DISABLED VET	2	\$22,000
DV4	DISABLED VET	1	\$12,000
OV65	OVER 65	113	\$6,780,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>125</b>	<b>\$7,148,000</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$7,148,000</b>

**New Ag / Timber Exemptions**

2004 Market Value	\$34,248	Count: 1
2005 Ag/Timber Use	\$233	
<b>NEW AG / TIMBER VALUE LOSS</b>	<b>\$34,015</b>	

**New Annexations**

Count	Market Value	Taxable Value
6	\$929,480	\$300,489

**Average Homestead Value**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,313	\$329,774	\$0	\$329,774



# 2005 CERTIFIED TOTALS

CGA - GARLAND CITY  
Grand Totals

Property Count: 106

7/22/2005 12:19:59AM

Land		Value				
Homesite:		6,225,610				
Non Homesite:		279,325				
Ag Market:		0				
Timber Market:		0		<b>Total Land</b>	(+)	6,504,935
Improvement		Value				
Homesite:		17,573,683				
Non Homesite:		0		<b>Total Improvements</b>	(+)	17,573,683
Non Real		Count	Value			
Personal Property:		0	0			
Mineral Property:		0	0			
Autos:		0	0	<b>Total Non Real</b>	(+)	0
				<b>Market Value</b>	=	24,078,618
Ag		Non Exempt	Exempt			
Total Productivity Market:		0	0			
Ag Use:		0	0			
Timber Use:		0	0			
Productivity Loss:		0	0	<b>Productivity Loss</b>	(-)	0
				<b>Appraised Value</b>	=	24,078,618
				<b>Homestead Cap</b>	(-)	100,954
				<b>Assessed Value</b>	=	23,977,664
Exemption		Count	Local	State	Total	
DV1		1	0	5,000	5,000	
EX		1	0	235,900	235,900	<b>Total Exemptions</b>
						(-)
						240,900
						<b>Net Taxable</b>
						=
						23,736,764

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 23,736,764 \* (0.0000 / 100)

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

**2005 CERTIFIED TOTALS**

Property Count: 106

CGA - GARLAND CITY  
Grand Totals

7/22/2005 12:20:13AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	Single Family Residence	91		\$2,472,753	\$22,532,709
C	Vacant Lot	5		\$0	\$165,028
D2	Non-Qualified Land	1	6.1500	\$0	\$33,825
O	Residential Inventory	8		\$677,574	\$1,111,156
X	Totally exempt property	1		\$0	\$235,900
	<b>Totals</b>		6.1500	\$3,150,327	\$24,078,618

**2005 CERTIFIED TOTALS**

Property Count: 106

CGA - GARLAND CITY  
Grand Totals

7/22/2005 12:20:13AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	87		\$2,463,432	\$22,489,938
A6	IMPROVEMENT % COMPLETE RESIDENTI/	1		\$9,321	\$40,671
C1	VACANT RESIDENTIAL LOTS IN CITY UNDE	4		\$0	\$164,528
C3	VACANT COMMERCIAL LOTS IN CITY UND	1		\$0	\$500
D2	IMPROVED PASTURE	1	6.1500	\$0	\$33,825
M4	MISCELLANEOUS	3		\$0	\$2,100
O	RESIDENTIAL INVENTORY	8		\$677,574	\$1,111,156
X	Totally Exempt Property	1		\$0	\$235,900
	<b>Totals</b>		6.1500	\$3,150,327	\$24,078,618

**2005 CERTIFIED TOTALS**

Property Count: 106

CGA - GARLAND CITY  
Effective Rate Assumption

7/22/2005 12:20:13AM

**New Value**

TOTAL NEW VALUE MARKET:	\$3,150,327
TOTAL NEW VALUE TAXABLE:	\$3,150,327

**New Exemptions**

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

**ABSOLUTE EXEMPTIONS VALUE LOSS**

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

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

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
71	\$271,122	\$0	\$271,122

# 2005 CERTIFIED TOTALS

CJO - JOSEPHINE CITY  
Grand Totals

Property Count: 468

7/22/2005 12:19:59AM

Land	Value			
Homesite:	4,615,367			
Non Homesite:	1,913,042			
Ag Market:	2,335,919			
Timber Market:	0	<b>Total Land</b>	(+)	8,864,328

Improvement	Value			
Homesite:	12,644,829			
Non Homesite:	800,046	<b>Total Improvements</b>	(+)	13,444,875

Non Real	Count	Value		
Personal Property:	19	697,370		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+)
			<b>Market Value</b>	=
				697,370
				23,006,573

Ag	Non Exempt	Exempt		
Total Productivity Market:	2,335,919	0		
Ag Use:	62,894	0		
Timber Use:	0	0		
Productivity Loss:	2,273,025	0	<b>Productivity Loss</b>	(-)
			<b>Appraised Value</b>	=
				2,273,025
			<b>Homestead Cap</b>	(-)
			<b>Assessed Value</b>	=
				669,983
				20,063,565

Exemption	Count	Local	State	Total		
DP	11	110,000	0	110,000		
DV1	3	0	15,000	15,000		
DV2	1	0	7,500	7,500		
DV4	1	0	12,000	12,000		
EX	19	0	324,190	324,190		
EX366	6	0	2,021	2,021		
OV65	35	339,975	0	339,975		
PC	1	10,870	0	10,870	<b>Total Exemptions</b>	(-)
					<b>Net Taxable</b>	=
						821,556
						19,242,009

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 83,705.24 = 19,242,009 \* (0.4350 / 100)

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

**2005 CERTIFIED TOTALS**

Property Count: 468

CJO - JOSEPHINE CITY  
Grand Totals

7/22/2005

12:20:13AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	Single Family Residence	242		\$550,906	\$16,267,543
C	Vacant Lot	65		\$0	\$993,290
D1	Qualified Ag Land	54	416.3736	\$0	\$2,335,919
D2	Non-Qualified Land	18	50.9766	\$0	\$337,615
E	Farm or Ranch Improvement	23		\$35,327	\$1,222,797
F1	Commercial Real Property	6		\$0	\$188,560
J2	Gas Distribution System	3		\$0	\$24,480
J3	Electric Company (including Co-op)	1		\$0	\$357,140
J4	Telephone Company (including Co-op)	1		\$0	\$9,750
J8	Other Type of Utility	1		\$0	\$9,240
L1	Commercial Personal Property	9		\$0	\$313,239
M1	Tangible Other Personal, Mobile Homes	15		\$149,190	\$292,569
O	Residential Inventory	28		\$0	\$328,220
X	Totally exempt property	25		\$0	\$326,211
	<b>Totals</b>		467.3502	\$735,423	\$23,006,573

**2005 CERTIFIED TOTALS**

Property Count: 468

CJO - JOSEPHINE CITY  
Grand Totals

7/22/2005 12:20:13AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	217		\$542,744	\$15,409,394
A2	RESIDENTIAL MOBILE HOME (OWN LAND)	28		\$8,162	\$858,149
A9	NEW IMP CLASSED NV (NO VALUE)	1		\$0	\$0
C1	VACANT RESIDENTIAL LOTS IN CITY UNDI	52		\$0	\$851,422
C2	VACANT RESIDENTIAL LOTS OUT OF CITY	11		\$0	\$124,868
C3	VACANT COMMERCIAL LOTS IN CITY UND	2		\$0	\$17,000
D1	NATIVE PASTURE	54	416.3736	\$0	\$2,335,919
D2	IMPROVED PASTURE	18	50.9766	\$0	\$337,615
E1	REAL FARM & RANCH SINGLE FAMILY	14		\$32,199	\$937,004
E2	FARM AND RANCH MOBILE HOMES	4		\$3,128	\$228,703
E3	FARM AND RANCH OTHER IMPROVEMENT	5		\$0	\$57,090
F1	REAL COMMERCIAL	5		\$0	\$125,890
F3	OFFICE COMMERCIAL REAL	1		\$0	\$62,670
J2A	REAL GAS COMPANIES	1		\$0	\$8,750
J2B	PERSONAL GAS COMPANIES	2		\$0	\$15,730
J3B	PERSONAL ELECTRIC COMPANIES	1		\$0	\$357,140
J4A	REAL TELEPHONE COMPANIES	1		\$0	\$9,750
J8B	PERSONAL CABLE COMPANIES	1		\$0	\$9,240
L1	TANGIBLE COMMERCIAL PERSONAL	9		\$0	\$313,239
M3	TANGIBLE PERSONAL MOBILE HOMES	15		\$149,190	\$292,569
O	RESIDENTIAL INVENTORY	28		\$0	\$328,220
X	Totally Exempt Property	25		\$0	\$326,211
	<b>Totals</b>		<b>467.3502</b>	<b>\$735,423</b>	<b>\$23,006,573</b>

**2005 CERTIFIED TOTALS**

Property Count: 468

CJO - JOSEPHINE CITY  
Effective Rate Assumption

7/22/2005 12:20:13AM

**New Value**

<b>TOTAL NEW VALUE MARKET:</b>	<b>\$735,423</b>
<b>TOTAL NEW VALUE TAXABLE:</b>	<b>\$735,423</b>

**New Exemptions**

Exemption	Description	Count		
EX	TOTAL EXEMPTION	4	2004 Market Value	\$36,000
EX366	HOUSE BILL 366	2	2004 Market Value	\$628
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$36,628</b>

Exemption	Description	Count	Exemption Amount
OV65	OVER 65	1	\$3,400
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$3,400</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$40,028</b>

**New Ag / Timber Exemptions**

2004 Market Value	\$2,280	Count: 1
2005 Ag/Timber Use	\$312	
<b>NEW AG / TIMBER VALUE LOSS</b>	<b>\$1,968</b>	

**New Annexations**

Count	Market Value	Taxable Value
3	\$72,880	\$4,210

**Average Homestead Value**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
144	\$77,048	\$0	\$77,048



# 2005 CERTIFIED TOTALS

## CLA - LAVON CITY

Property Count: 573

Grand Totals

7/22/2005

12:19:59AM

Land		Value				
Homesite:		14,899,646				
Non Homesite:		3,461,357				
Ag Market:		3,772,592				
Timber Market:		0	<b>Total Land</b>	(+)		
				22,133,595		
Improvement		Value				
Homesite:		45,822,013				
Non Homesite:		3,522,737	<b>Total Improvements</b>	(+)		
				49,344,750		
Non Real	Count	Value				
Personal Property:	53	1,557,603				
Mineral Property:	0	0				
Autos:	0	0	<b>Total Non Real</b>	(+)		
				1,557,603		
			<b>Market Value</b>	=		
				73,035,948		
Ag	Non Exempt	Exempt				
Total Productivity Market:	3,772,592	0				
Ag Use:	57,399	0				
Timber Use:	0	0				
Productivity Loss:	3,715,193	0	<b>Productivity Loss</b>	(-)		
				3,715,193		
			<b>Appraised Value</b>	=		
				69,320,755		
			<b>Homestead Cap</b>	(-)		
				524,173		
			<b>Assessed Value</b>	=		
				68,796,582		
Exemption	Count	Local	State	Total		
DP	5	50,000	0	50,000		
DV1	4	0	20,000	20,000		
DV2	2	0	15,000	15,000		
DV4	1	0	12,000	12,000		
DV4S	1	0	12,000	12,000		
EX	14	0	427,029	427,029		
EX366	13	0	2,171	2,171		
OV65	37	370,000	0	370,000	<b>Total Exemptions</b>	(-)
						908,200
					<b>Net Taxable</b>	=
						67,888,382

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 281,397.34 = 67,888,382 \* (0.4145 / 100)

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

**2005 CERTIFIED TOTALS**

Property Count: 573

CLA - LAVON CITY  
Grand Totals

7/22/2005

12:20:13AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	Single Family Residence	355		\$4,349,857	\$57,705,868
C	Vacant Lot	42		\$0	\$1,916,919
D1	Qualified Ag Land	41	362.4047	\$0	\$3,772,592
D2	Non-Qualified Land	5	10.9308	\$0	\$233,403
E	Farm or Ranch Improvement	16		\$61,137	\$655,485
F1	Commercial Real Property	16		\$722,904	\$4,201,140
J4	Telephone Company (including Co-op)	2		\$0	\$21,720
L1	Commercial Personal Property	39		\$0	\$1,548,712
M1	Tangible Other Personal, Mobile Homes	3		\$0	\$48,778
O	Residential Inventory	55		\$658,192	\$2,502,131
X	Totally exempt property	27		\$0	\$429,200
	<b>Totals</b>		373.3355	\$5,792,090	\$73,035,948

**2005 CERTIFIED TOTALS**

Property Count: 573

CLA - LAVON CITY  
Grand Totals

7/22/2005 12:20:13AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	343		\$4,134,043	\$57,182,990
A2	RESIDENTIAL MOBILE HOME (OWN LAND)	5		\$17,197	\$274,261
A6	IMPROVEMENT % COMPLETE RESIDENTI/	2		\$198,617	\$248,617
A9	NEW IMP CLASSED NV (NO VALUE)	8		\$0	\$0
C1	VACANT RESIDENTIAL LOTS IN CITY UNDE	25		\$0	\$599,878
C2	VACANT RESIDENTIAL LOTS OUT OF CITY	14		\$0	\$792,220
C3	VACANT COMMERCIAL LOTS IN CITY UND	3		\$0	\$524,821
D1	NATIVE PASTURE	41	362.4047	\$0	\$3,772,592
D2	IMPROVED PASTURE	5	10.9308	\$0	\$233,403
E1	REAL FARM & RANCH SINGLE FAMILY	15		\$30,175	\$622,611
E3	FARM AND RANCH OTHER IMPROVEMENT	3		\$30,962	\$32,874
F1	REAL COMMERCIAL	14		\$97,200	\$2,503,085
F3	OFFICE COMMERCIAL REAL	2		\$0	\$736,525
F6	COMMERCIAL REAL IMP PERCENT COMPI	2		\$625,704	\$961,530
J4A	REAL TELEPHONE COMPANIES	1		\$0	\$15,000
J4B	PERSONAL TELEPHONE COMPANIES	1		\$0	\$6,720
L1	TANGIBLE COMMERCIAL PERSONAL	39		\$0	\$1,548,712
M3	TANGIBLE PERSONAL MOBILE HOMES	3		\$0	\$48,778
O	RESIDENTIAL INVENTORY	55		\$658,192	\$2,502,131
X	Totally Exempt Property	27		\$0	\$429,200
	<b>Totals</b>		<b>373.3355</b>	<b>\$5,792,090</b>	<b>\$73,035,948</b>

**2005 CERTIFIED TOTALS**

Property Count: 573

CLA - LAVON CITY  
Effective Rate Assumption

7/22/2005 12:20:13AM

**New Value**

<b>TOTAL NEW VALUE MARKET:</b>	<b>\$5,792,090</b>
<b>TOTAL NEW VALUE TAXABLE:</b>	<b>\$5,792,090</b>

**New Exemptions**

Exemption	Description	Count		
EX366	HOUSE BILL 366	8	2004 Market Value	\$0
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$0</b>

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	1	\$10,000
OV65	OVER 65	5	\$50,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$60,000</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$60,000</b>

**New Ag / Timber Exemptions**

2004 Market Value	\$938	Count: 1
2005 Ag/Timber Use	\$41	
<b>NEW AG / TIMBER VALUE LOSS</b>	<b>\$897</b>	

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

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
282	\$170,947	\$0	\$170,947

# 2005 CERTIFIED TOTALS

Property Count: 760

## CLC - LOWRY CROSSING CITY

Grand Totals

7/22/2005

12:19:59AM

Land		Value		
Homesite:		18,729,312		
Non Homesite:		2,844,774		
Ag Market:		4,688,894		
Timber Market:		0	<b>Total Land</b>	(+) 26,262,980

Improvement		Value		
Homesite:		61,474,527		
Non Homesite:		812,252	<b>Total Improvements</b>	(+) 62,286,779

Non Real	Count	Value		
Personal Property:	26	609,460		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 609,460
			<b>Market Value</b>	= 89,159,219

Ag	Non Exempt	Exempt		
Total Productivity Market:	4,688,894	0		
Ag Use:	65,731	0		
Timber Use:	0	0		
Productivity Loss:	4,623,163	0	<b>Productivity Loss</b>	(-) 4,623,163
			<b>Appraised Value</b>	= 84,536,056
			<b>Homestead Cap</b>	(-) 325,390
			<b>Assessed Value</b>	= 84,210,666

Exemption	Count	Local	State	Total		
DP	9	120,000	0	120,000		
DV1	4	0	20,000	20,000		
DV2	2	0	15,000	15,000		
DV4	2	0	24,000	24,000		
EX	22	0	310,453	310,453		
EX366	5	0	1,374	1,374		
OV65	58	862,500	0	862,500		
OV65S	1	15,000	0	15,000	<b>Total Exemptions</b>	(-) 1,368,327
					<b>Net Taxable</b>	= 82,842,339

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	547,980	457,980	1,039.12	1,046.22	6		
OV65	6,503,745	5,708,745	12,708.56	12,805.53	53		
<b>Total</b>	<b>7,051,725</b>	<b>6,166,725</b>	<b>13,747.68</b>	<b>13,851.75</b>	<b>59</b>	<b>Freeze Taxable</b>	(-) 6,166,725

Tax Rate 0.2298

**Freeze Adjusted Taxable** = 76,675,614

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

189,930.61 = 76,675,614 \* (0.2298 / 100) + 13,747.68

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

**2005 CERTIFIED TOTALS**

Property Count: 760

CLC - LOWRY CROSSING CITY  
Grand Totals

7/22/2005

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	Single Family Residence	586		\$1,630,723	\$77,516,590
B	Multifamily Residence	1		\$0	\$178,548
C	Vacant Lot	52		\$0	\$1,381,495
D1	Qualified Ag Land	42	510.5626	\$0	\$4,688,894
D2	Non-Qualified Land	8	55.8738	\$0	\$463,218
E	Farm or Ranch Improvement	31		\$11,557	\$3,036,291
F1	Commercial Real Property	4		\$26,100	\$452,877
L1	Commercial Personal Property	21		\$0	\$608,086
M1	Tangible Other Personal, Mobile Homes	8		\$0	\$108,473
O	Residential Inventory	15		\$109,170	\$412,920
X	Totally exempt property	27		\$0	\$311,827
	<b>Totals</b>		566.4364	\$1,777,550	\$89,159,219

**2005 CERTIFIED TOTALS**

Property Count: 760

CLC - LOWRY CROSSING CITY

Grand Totals

7/22/2005

12:20:13AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	567		\$1,365,809	\$76,508,298
A2	RESIDENTIAL MOBILE HOME (OWN LAND)	15		\$0	\$717,378
A6	IMPROVEMENT % COMPLETE RESIDENTI/	2		\$264,914	\$289,914
A9	NEW IMP CLASSED NV (NO VALUE)	5		\$0	\$0
B2	RESIDENTIAL DUPLEX	1		\$0	\$178,548
C1	VACANT RESIDENTIAL LOTS IN CITY UNDI	25		\$0	\$605,748
C2	VACANT RESIDENTIAL LOTS OUT OF CITY	23		\$0	\$696,338
C3	VACANT COMMERCIAL LOTS IN CITY UND	4		\$0	\$79,409
D1	NATIVE PASTURE	42	510.5626	\$0	\$4,688,894
D2	IMPROVED PASTURE	8	55.8738	\$0	\$463,218
E1	REAL FARM & RANCH SINGLE FAMILY	23		\$11,557	\$2,827,674
E2	FARM AND RANCH MOBILE HOMES	3		\$0	\$73,534
E3	FARM AND RANCH OTHER IMPROVEMENT	12		\$0	\$135,083
F1	REAL COMMERCIAL	3		\$26,100	\$370,830
F3	OFFICE COMMERCIAL REAL	1		\$0	\$82,047
L1	TANGIBLE COMMERCIAL PERSONAL	21		\$0	\$608,086
M3	TANGIBLE PERSONAL MOBILE HOMES	8		\$0	\$108,473
M4	MISCELLANEOUS	1		\$0	\$1,000
O	RESIDENTIAL INVENTORY	15		\$109,170	\$412,920
X	Totally Exempt Property	27		\$0	\$311,827
	<b>Totals</b>		566.4364	\$1,777,550	\$89,159,219

**2005 CERTIFIED TOTALS**

Property Count: 760

CLC - LOWRY CROSSING CITY  
Effective Rate Assumption

7/22/2005

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**New Value**

<b>TOTAL NEW VALUE MARKET:</b>	<b>\$1,777,550</b>
<b>TOTAL NEW VALUE TAXABLE:</b>	<b>\$1,777,550</b>

**New Exemptions**

Exemption	Description	Count		
EX366	HOUSE BILL 366	2	2004 Market Value	\$0
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$0</b>

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	1	\$15,000
DV2	DISABLED VET	1	\$7,500
DV4	DISABLED VET	1	\$12,000
OV65	OVER 65	5	\$75,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>8</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$109,500</b>

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

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
468	\$137,876	\$0	\$137,876



**2005 CERTIFIED TOTALS**

Property Count: 1,528

CLE - LITTLE ELM CITY  
Grand Totals

7/22/2005

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<b>Land</b>		<b>Value</b>			
Homesite:		54,148,480			
Non Homesite:		4,861,419			
Ag Market:		0			
Timber Market:		0		<b>Total Land</b>	(+) 59,009,899
<b>Improvement</b>		<b>Value</b>			
Homesite:		93,708,824			
Non Homesite:		5,290,602		<b>Total Improvements</b>	(+) 98,999,426
<b>Non Real</b>		<b>Count</b>	<b>Value</b>		
Personal Property:		15	1,129,593		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 1,129,593
				<b>Market Value</b>	= 159,138,918
<b>Ag</b>		<b>Non Exempt</b>	<b>Exempt</b>		
Total Productivity Market:		0	0		
Ag Use:		0	0		
Timber Use:		0	0		
Productivity Loss:		0	0	<b>Productivity Loss</b>	(-) 0
				<b>Appraised Value</b>	= 159,138,918
				<b>Homestead Cap</b>	(-) 23,414
				<b>Assessed Value</b>	= 159,115,504
<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>	
DV1	7	0	42,000	42,000	
DV2	1	0	7,500	7,500	
DV4S	1	0	12,000	12,000	
EX	17	0	38,647	38,647	
				<b>Total Exemptions</b>	(-) 100,147
				<b>Net Taxable</b>	= 159,015,357

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

0.00 = 159,015,357 \* (0.0000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

**2005 CERTIFIED TOTALS**

Property Count: 1,528

CLE - LITTLE ELM CITY  
Grand Totals

7/22/2005

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	Single Family Residence	908		\$22,187,060	\$120,973,059
C	Vacant Lot	339		\$0	\$10,000,830
F1	Commercial Real Property	12		\$3,071,205	\$9,667,664
L1	Commercial Personal Property	15		\$62,207	\$1,129,593
O	Residential Inventory	298		\$6,551,472	\$17,329,125
X	Totally exempt property	17		\$0	\$38,647
	<b>Totals</b>		0.0000	\$31,871,944	\$159,138,918

**2005 CERTIFIED TOTALS**

Property Count: 1,528

CLE - LITTLE ELM CITY

Grand Totals

7/22/2005

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**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	825		\$22,086,181	\$120,721,850
A6	IMPROVEMENT % COMPLETE RESIDENTI/	3		\$100,879	\$225,379
A9	NEW IMP CLASSED NV (NO VALUE)	56		\$0	\$0
C1	VACANT RESIDENTIAL LOTS IN CITY UNDE	339		\$0	\$10,000,830
F1	REAL COMMERCIAL	11		\$3,071,205	\$8,849,037
F3	OFFICE COMMERCIAL REAL	1		\$0	\$818,627
L1	TANGIBLE COMMERCIAL PERSONAL	15		\$62,207	\$1,129,593
M4	MISCELLANEOUS	25		\$0	\$25,830
O	RESIDENTIAL INVENTORY	298		\$6,551,472	\$17,329,125
X	Totally Exempt Property	17		\$0	\$38,647
	<b>Totals</b>		0.0000	\$31,871,944	\$159,138,918

**2005 CERTIFIED TOTALS**

Property Count: 1,528

CLE - LITTLE ELM CITY  
Effective Rate Assumption

7/22/2005

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**New Value**

TOTAL NEW VALUE MARKET:	\$31,871,944
TOTAL NEW VALUE TAXABLE:	\$31,871,944

**New Exemptions**

Exemption	Description	Count		
EX	TOTAL EXEMPTION	3	2004 Market Value	\$0
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$0</b>

Exemption	Description	Count	Exemption Amount
DV1	DISABLED VET	2	\$10,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$10,000</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$10,000</b>

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

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
516	\$147,619	\$0	\$147,619

# 2005 CERTIFIED TOTALS

CLU - LUCAS CITY

Property Count: 2,094

Grand Totals

7/22/2005

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Land		Value		
Homesite:		110,671,171		
Non Homesite:		24,468,952		
Ag Market:		58,068,217		
Timber Market:		0	<b>Total Land</b>	(+) 193,208,340

Improvement		Value		
Homesite:		255,759,754		
Non Homesite:		5,910,857	<b>Total Improvements</b>	(+) 261,670,611

Non Real	Count	Value		
Personal Property:	112	4,408,639		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 4,408,639
			<b>Market Value</b>	= 459,287,590

Ag	Non Exempt	Exempt		
Total Productivity Market:	58,068,217	0		
Ag Use:	340,312	0		
Timber Use:	0	0		
Productivity Loss:	57,727,905	0	<b>Productivity Loss</b>	(-) 57,727,905
			<b>Appraised Value</b>	= 401,559,685
			<b>Homestead Cap</b>	(-) 1,691,361
			<b>Assessed Value</b>	= 399,868,324

Exemption	Count	Local	State	Total		
DP	11	550,000	0	550,000		
DV1	7	0	42,000	42,000		
DV2	3	0	31,500	31,500		
DV3	2	0	24,000	24,000		
DV3S	1	0	10,000	10,000		
DV4	2	0	24,000	24,000		
EX	79	0	5,468,227	5,468,227		
EX366	13	0	2,917	2,917		
HS	1,171	24,949,860	0	24,949,860		
OV65	177	8,620,440	0	8,620,440		
OV65S	1	50,000	0	50,000	<b>Total Exemptions</b>	(-) 39,772,944
					<b>Net Taxable</b>	= 360,095,380

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	2,304,665	1,619,835	5,802.34	5,809.54	10		
OV65	29,175,261	19,010,504	68,323.67	69,314.46	159		
<b>Total</b>	<b>31,479,926</b>	<b>20,630,339</b>	<b>74,126.01</b>	<b>75,124.00</b>	<b>169</b>	<b>Freeze Taxable</b>	(-) 20,630,339

Tax Rate 0.3766

**Freeze Adjusted Taxable** = 339,465,041

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 1,352,551.35 = 339,465,041 \* (0.3766 / 100) + 74,126.01

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

**2005 CERTIFIED TOTALS**

Property Count: 2,094

CLU - LUCAS CITY  
Grand Totals

7/22/2005

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	Single Family Residence	1,321		\$14,883,184	\$340,097,353
C	Vacant Lot	172		\$0	\$13,219,177
D1	Qualified Ag Land	295	2,957.2271	\$0	\$58,068,217
D2	Non-Qualified Land	35	238.1555	\$0	\$6,208,804
E	Farm or Ranch Improvement	151		\$225,719	\$17,637,731
F1	Commercial Real Property	15		\$0	\$3,621,652
F2	Industrial Real Property	1		\$0	\$624,886
J3	Electric Company (including Co-op)	2		\$0	\$987,895
L1	Commercial Personal Property	96		\$0	\$3,413,039
M1	Tangible Other Personal, Mobile Homes	8		\$0	\$53,811
O	Residential Inventory	119		\$2,573,538	\$9,879,093
S	Special Inventory Tax	1		\$0	\$4,788
X	Totally exempt property	92		\$0	\$5,471,144
	<b>Totals</b>		3,195.3826	\$17,682,441	\$459,287,590

**2005 CERTIFIED TOTALS**

Property Count: 2,094

CLU - LUCAS CITY  
Grand Totals

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**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	1,255		\$12,895,382	\$334,874,611
A2	RESIDENTIAL MOBILE HOME (OWN LAND)	26		\$0	\$1,635,604
A6	IMPROVEMENT % COMPLETE RESIDENTI/	17		\$1,987,802	\$3,582,138
A9	NEW IMP CLASSED NV (NO VALUE)	46		\$0	\$0
C1	VACANT RESIDENTIAL LOTS IN CITY UNDE	155		\$0	\$12,031,338
C2	VACANT RESIDENTIAL LOTS OUT OF CITY	11		\$0	\$589,040
C3	VACANT COMMERCIAL LOTS IN CITY UND	6		\$0	\$598,799
D1	NATIVE PASTURE	295	2,957.2271	\$0	\$58,068,217
D2	IMPROVED PASTURE	35	238.1555	\$0	\$6,208,804
E1	REAL FARM & RANCH SINGLE FAMILY	97		\$224,254	\$16,122,875
E2	FARM AND RANCH MOBILE HOMES	5		\$0	\$388,613
E3	FARM AND RANCH OTHER IMPROVEMENT	77		\$1,465	\$1,103,493
E6	FARM AND RANCH % COMPLETE	1		\$0	\$22,750
F1	REAL COMMERCIAL	13		\$0	\$3,367,784
F2	REAL INDUSTRIAL	1		\$0	\$624,886
F3	OFFICE COMMERCIAL REAL	2		\$0	\$253,868
J3B	PERSONAL ELECTRIC COMPANIES	2		\$0	\$987,895
L1	TANGIBLE COMMERCIAL PERSONAL	96		\$0	\$3,413,039
M3	TANGIBLE PERSONAL MOBILE HOMES	8		\$0	\$53,811
M4	MISCELLANEOUS	5		\$0	\$5,000
O	RESIDENTIAL INVENTORY	119		\$2,573,538	\$9,879,093
S	SPECIAL INVENTORY BPP	1		\$0	\$4,788
X	Totally Exempt Property	92		\$0	\$5,471,144
	<b>Totals</b>		<b>3,195.3826</b>	<b>\$17,682,441</b>	<b>\$459,287,590</b>

**2005 CERTIFIED TOTALS**

Property Count: 2,094

CLU - LUCAS CITY  
Effective Rate Assumption

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**New Value**

<b>TOTAL NEW VALUE MARKET:</b>	<b>\$17,682,441</b>
<b>TOTAL NEW VALUE TAXABLE:</b>	<b>\$16,881,162</b>

**New Exemptions**

Exemption	Description	Count		
EX	TOTAL EXEMPTION	8	2004 Market Value	\$3,812
EX366	HOUSE BILL 366	8	2004 Market Value	\$3,491
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$7,303</b>

Exemption	Description	Count	Exemption Amount
DV1	DISABLED VET	1	\$5,000
HS	HOMESTEAD	56	\$1,732,108
OV65	OVER 65	13	\$650,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>70</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$2,394,411</b>

**New Ag / Timber Exemptions**

2004 Market Value	\$291,818	Count: 6
2005 Ag/Timber Use	\$3,387	
<b>NEW AG / TIMBER VALUE LOSS</b>	<b>\$288,431</b>	

**New Annexations**

Count	Market Value	Taxable Value
1	\$337,866	\$337,866

**Average Homestead Value**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,115	\$270,095	\$21,587	\$248,508



# 2005 CERTIFIED TOTALS

CLV - entity CLV  
Grand Totals

Property Count: 1

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Land		Value				
Homesite:			0			
Non Homesite:			0			
Ag Market:			0			
Timber Market:			0	<b>Total Land</b>	(+)	0
Improvement		Value				
Homesite:			0			
Non Homesite:			0	<b>Total Improvements</b>	(+)	0
Non Real		Count	Value			
Personal Property:		1	997			
Mineral Property:		0	0			
Autos:		0	0	<b>Total Non Real</b>	(+)	997
				<b>Market Value</b>	=	997
Ag		Non Exempt	Exempt			
Total Productivity Market:		0	0			
Ag Use:		0	0			
Timber Use:		0	0			
Productivity Loss:		0	0	<b>Productivity Loss</b>	(-)	0
				<b>Appraised Value</b>	=	997
				<b>Homestead Cap</b>	(-)	0
				<b>Assessed Value</b>	=	997
Exemption		Count	Local	State	Total	
		0	0	0	0	<b>Total Exemptions</b>
						(-)
						0
						<b>Net Taxable</b>
						=
						997

Tax Increment Finance Value: 0  
Tax Increment Finance Levy:

# 2005 CERTIFIED TOTALS

Property Count: 1

CLV - entity CLV  
Grand Totals

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## State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
L1	Commercial Personal Property	1		\$0	\$997
		<b>Totals</b>	0.0000	\$0	\$997

# 2005 CERTIFIED TOTALS

Property Count: 1

CLV - entity CLV  
Grand Totals

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## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
L1	TANGIBLE COMMERCIAL PERSONAL	1		\$0	\$997
		<b>Totals</b>	0.0000	\$0	\$997

# 2005 CERTIFIED TOTALS

Property Count: 1

CLV - entity CLV  
Effective Rate Assumption

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## New Value

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

## New Exemptions

Exemption	Description	Count
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### ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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### PARTIAL EXEMPTIONS VALUE LOSS

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

## New Annexations

## Average Homestead Value

# 2005 CERTIFIED TOTALS

Property Count: 40,378

CMC - MCKINNEY CITY  
Grand Totals

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Land		Value		
Homesite:		1,385,737,641		
Non Homesite:		964,060,111		
Ag Market:		520,886,310		
Timber Market:		0	<b>Total Land</b>	(+) 2,870,684,062

Improvement		Value		
Homesite:		3,640,363,260		
Non Homesite:		961,001,014	<b>Total Improvements</b>	(+) 4,601,364,274

Non Real	Count	Value		
Personal Property:	2,862	877,929,319		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 877,929,319
			<b>Market Value</b>	= 8,349,977,655

Ag	Non Exempt	Exempt		
Total Productivity Market:	520,639,976	246,334		
Ag Use:	1,995,018	1,215		
Timber Use:	0	0		
Productivity Loss:	518,644,958	245,119	<b>Productivity Loss</b>	(-) 518,644,958
			<b>Appraised Value</b>	= 7,831,332,697
			<b>Homestead Cap</b>	(-) 9,178,243
			<b>Assessed Value</b>	= 7,822,154,454

Exemption	Count	Local	State	Total		
AB	18	72,687,487	0	72,687,487		
DV1	206	0	1,410,887	1,410,887		
DV1S	4	0	17,500	17,500		
DV2	45	0	405,000	405,000		
DV3	30	0	310,000	310,000		
DV4	48	0	576,000	576,000		
DV4S	33	0	396,000	396,000		
EX	1,102	0	302,209,685	302,209,685		
EX (Prorated)	12	0	62,586	62,586		
EX366	118	0	30,952	30,952		
FR	56	231,513,963	0	231,513,963		
HT	33	0	0	0		
OV65	2,536	122,088,215	0	122,088,215		
OV65S	19	940,017	0	940,017		
PC	7	1,752,939	0	1,752,939	<b>Total Exemptions</b>	(-) 734,401,231
					<b>Net Taxable</b>	= 7,087,753,223

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 42,030,376.61 = 7,087,753,223 \* (0.5930 / 100)

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

**2005 CERTIFIED TOTALS**

Property Count: 40,378

CMC - MCKINNEY CITY  
Grand Totals

7/22/2005

12:20:13AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	Single Family Residence	27,837		\$350,384,878	\$4,696,944,993
B	Multifamily Residence	221		\$8,557,150	\$271,485,445
C	Vacant Lot	1,482		\$0	\$149,620,312
D1	Qualified Ag Land	602	15,161.7401	\$0	\$520,639,976
D2	Non-Qualified Land	187	2,878.3310	\$0	\$148,562,953
E	Farm or Ranch Improvement	119		\$2,262	\$12,041,666
F1	Commercial Real Property	878		\$66,609,156	\$852,021,800
F2	Industrial Real Property	66		\$30,087,974	\$193,126,316
J2	Gas Distribution System	4		\$0	\$7,643,530
J3	Electric Company (including Co-op)	14		\$0	\$53,243,887
J4	Telephone Company (including Co-op)	8		\$0	\$1,888,950
J6	Pipelnd Company	2		\$0	\$1,665,710
J7	Cable Television Company	4		\$0	\$236,475
L1	Commercial Personal Property	2,626		\$122,647,072	\$768,140,238
L2	Industrial Personal Property	48		\$23,589	\$15,070,255
M1	Tangible Other Personal, Mobile Homes	355		\$927,538	\$4,441,947
M2	Tangible Other Personal, Other	1		\$0	\$4,800
O	Residential Inventory	5,733		\$96,354,794	\$317,814,840
S	Special Inventory Tax	34		\$0	\$33,142,925
X	Totally exempt property	1,214		\$23,585	\$302,240,637
	<b>Totals</b>		18,040.0711	\$675,617,998	\$8,349,977,655

Property Count: 40,378

CMC - MCKINNEY CITY

Grand Totals

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## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	25,716		\$336,399,901	\$4,660,905,758
A2	RESIDENTIAL MOBILE HOME (OWN LAND)	13		\$0	\$1,120,049
A3	RESIDENTIAL CONDOMINIUMS	229		\$1,162,742	\$4,090,742
A4	RESIDENTIAL TOWNHOMES	141		\$3,050,222	\$11,382,430
A6	IMPROVEMENT % COMPLETE RESIDENTI/	114		\$9,772,013	\$18,657,594
A9	NEW IMP CLASSED NV (NO VALUE)	1,199		\$0	\$0
B1	RESIDENTIAL MULTI-FAMILY	46		\$8,464,261	\$255,993,153
B2	RESIDENTIAL DUPLEX	162		\$92,889	\$13,865,194
B3	RESIDENTIAL TRIPLEX	3		\$0	\$215,843
B4	RESIDENTIAL QUADPLEX	10		\$0	\$1,262,585
B6	IMPROVEMENT % COMPLETE	2		\$0	\$148,670
C1	VACANT RESIDENTIAL LOTS IN CITY UNDI	1,043		\$0	\$46,040,583
C2	VACANT RESIDENTIAL LOTS OUT OF CITY	46		\$0	\$1,415,324
C3	VACANT COMMERCIAL LOTS IN CITY UNDI	383		\$0	\$100,735,913
C4	VACANT COMMERCIAL OUT OF CITY UNDI	3		\$0	\$895,575
C5	VACANT INDUSTRIAL IN CITY UNDER 5 AC	7		\$0	\$532,917
D1	NATIVE PASTURE	602	15,161.7401	\$0	\$520,639,976
D2	IMPROVED PASTURE	187	2,878.3310	\$0	\$148,562,953
E1	REAL FARM & RANCH SINGLE FAMILY	87		\$2,262	\$11,188,981
E2	FARM AND RANCH MOBILE HOMES	7		\$0	\$161,321
E3	FARM AND RANCH OTHER IMPROVEMENT	52		\$0	\$691,364
F1	REAL COMMERCIAL	738		\$45,577,355	\$664,805,709
F2	REAL INDUSTRIAL	66		\$30,087,974	\$193,126,316
F3	OFFICE COMMERCIAL REAL	133		\$1,117,931	\$121,868,678
F4	CONDOMINIUM COMMERCIAL REAL	7		\$3,325,359	\$4,364,831
F6	COMMERCIAL REAL IMP PERCENT COMPI	35		\$16,515,746	\$60,909,817
F9	COMMERCIAL NEW IMP CLASSED NV (NO	3		\$72,765	\$72,765
J2	SHARE PROPERTY	1		\$0	\$108,764
J2A	REAL GAS COMPANIES	2		\$0	\$91,476
J2B	PERSONAL GAS COMPANIES	1		\$0	\$7,443,290
J3A	REAL ELECTRIC COMPANIES	5		\$0	\$1,550,377
J3B	PERSONAL ELECTRIC COMPANIES	9		\$0	\$51,693,510
J4A	REAL TELEPHONE COMPANIES	5		\$0	\$1,739,066
J4B	PERSONAL TELEPHONE COMPANIES	3		\$0	\$149,884
J6B	PERSONAL PIPELINES	2		\$0	\$1,665,710
J7	RAILROAD CORRIDORS	4		\$0	\$236,475
L1	TANGIBLE COMMERCIAL PERSONAL	2,626		\$122,647,072	\$768,140,238
L2	TANGIBLE INDUSTRIAL PERSONAL	48		\$23,589	\$15,070,255
M2	TANGIBLE PERSONAL NONBUSINESS AIRI	1		\$0	\$4,800
M3	TANGIBLE PERSONAL MOBILE HOMES	355		\$927,538	\$4,441,947
M4	MISCELLANEOUS	778		\$0	\$788,420
O	RESIDENTIAL INVENTORY	5,733		\$96,354,794	\$317,814,840
S	SPECIAL INVENTORY BPP	34		\$0	\$33,142,925
X	Totally Exempt Property	1,214		\$23,585	\$302,240,637
	<b>Totals</b>		18,040.0711	\$675,617,998	\$8,349,977,655

**2005 CERTIFIED TOTALS**

Property Count: 40,378

CMC - MCKINNEY CITY  
Effective Rate Assumption

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**New Value**

<b>TOTAL NEW VALUE MARKET:</b>	<b>\$675,617,998</b>
<b>TOTAL NEW VALUE TAXABLE:</b>	<b>\$619,210,796</b>

**New Exemptions**

Exemption	Description	Count		
EX	TOTAL EXEMPTION	178	2004 Market Value	\$8,456,525
EX366	HOUSE BILL 366	52	2004 Market Value	\$111,826
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$8,568,351</b>

Exemption	Description	Count	Exemption Amount
DV1	DISABLED VET	30	\$189,500
DV1S	DISABLED VET	1	\$2,500
DV2	DISABLED VET	9	\$76,500
DV3	DISABLED VET	6	\$60,000
DV4	DISABLED VET	7	\$84,000
DV4S	DISABLED VET	1	\$12,000
OV65	OVER 65	262	\$12,462,203
OV65S	OVER 65 Surviving Spouse	2	\$100,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>318</b>	<b>\$12,986,703</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$21,555,054</b>

**New Ag / Timber Exemptions**

2004 Market Value	\$3,067,448	Count: 3
2005 Ag/Timber Use	\$5,699	
<b>NEW AG / TIMBER VALUE LOSS</b>	<b>\$3,061,749</b>	

**New Annexations**

Count	Market Value	Taxable Value
24	\$19,649,617	\$8,529,476

**Average Homestead Value**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
20,222	\$190,284	\$0	\$190,284



# 2005 CERTIFIED TOTALS

Property Count: 2,343

CML - MELISSA CITY  
Grand Totals

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Land		Value				
Homesite:		54,213,293				
Non Homesite:		16,364,056				
Ag Market:		31,094,909				
Timber Market:		0		<b>Total Land</b>	(+)	101,672,258
Improvement		Value				
Homesite:		106,266,044				
Non Homesite:		13,116,151		<b>Total Improvements</b>	(+)	119,382,195
Non Real		Count	Value			
Personal Property:		123	11,368,726			
Mineral Property:		0	0			
Autos:		0	0	<b>Total Non Real</b>	(+)	11,368,726
				<b>Market Value</b>	=	232,423,179
Ag		Non Exempt	Exempt			
Total Productivity Market:		30,989,909	105,000			
Ag Use:		263,978	679			
Timber Use:		0	0			
Productivity Loss:		30,725,931	104,321	<b>Productivity Loss</b>	(-)	30,725,931
				<b>Appraised Value</b>	=	201,697,248
				<b>Homestead Cap</b>	(-)	690,109
				<b>Assessed Value</b>	=	201,007,139
Exemption	Count	Local	State	Total		
DV1	10	0	71,000	71,000		
DV2	2	0	19,500	19,500		
DV3	2	0	20,000	20,000		
DV4	2	0	24,000	24,000		
EX	52	0	3,276,267	3,276,267		
EX (Prorated)	1	0	32	32		
EX366	12	0	3,079	3,079		
HT	1	0	0	0		
OV65	75	225,000	0	225,000		
OV65S	1	3,000	0	3,000		
PC	1	11,611	0	11,611		
					<b>Total Exemptions</b>	(-) 3,653,489
					<b>Net Taxable</b>	= 197,353,650

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 967,457.20 = 197,353,650 \* (0.4902 / 100)

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

**2005 CERTIFIED TOTALS**

Property Count: 2,343

CML - MELISSA CITY  
Grand Totals

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	Single Family Residence	787		\$8,672,835	\$127,482,432
B	Multifamily Residence	2		\$0	\$169,929
C	Vacant Lot	451		\$0	\$10,780,833
D1	Qualified Ag Land	105	2,232.8139	\$0	\$30,989,909
D2	Non-Qualified Land	13	87.5693	\$0	\$1,463,715
E	Farm or Ranch Improvement	29		\$0	\$1,933,858
F1	Commercial Real Property	41		\$350,756	\$16,979,408
F2	Industrial Real Property	1		\$0	\$643,849
J2	Gas Distribution System	2		\$0	\$108,900
J3	Electric Company (including Co-op)	1		\$0	\$785,910
J4	Telephone Company (including Co-op)	2		\$0	\$66,337
L1	Commercial Personal Property	105		\$155,426	\$9,385,433
L2	Industrial Personal Property	1		\$0	\$1,072,124
M1	Tangible Other Personal, Mobile Homes	16		\$0	\$271,318
O	Residential Inventory	799		\$7,406,485	\$27,007,278
S	Special Inventory Tax	1		\$0	\$2,600
X	Totally exempt property	64		\$0	\$3,279,346
	<b>Totals</b>		2,320.3832	\$16,585,502	\$232,423,179

**2005 CERTIFIED TOTALS**

Property Count: 2,343

CML - MELISSA CITY  
Grand Totals

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**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	660		\$7,999,559	\$122,709,037
A2	RESIDENTIAL MOBILE HOME (OWN LAND)	63		\$0	\$3,831,506
A6	IMPROVEMENT % COMPLETE RESIDENTI/	5		\$673,276	\$908,889
A9	NEW IMP CLASSED NV (NO VALUE)	34		\$0	\$0
B2	RESIDENTIAL DUPLEX	2		\$0	\$169,929
C1	VACANT RESIDENTIAL LOTS IN CITY UNDI	423		\$0	\$8,939,600
C2	VACANT RESIDENTIAL LOTS OUT OF CITY	12		\$0	\$470,307
C3	VACANT COMMERCIAL LOTS IN CITY UND	15		\$0	\$1,292,516
C4	VACANT COMMERCIAL OUT OF CITY UNDI	1		\$0	\$78,410
D1	NATIVE PASTURE	105	2,232.8139	\$0	\$30,989,909
D2	IMPROVED PASTURE	13	87.5693	\$0	\$1,463,715
E1	REAL FARM & RANCH SINGLE FAMILY	22		\$0	\$1,889,635
E2	FARM AND RANCH MOBILE HOMES	1		\$0	\$100
E3	FARM AND RANCH OTHER IMPROVEMENT	12		\$0	\$44,123
F1	REAL COMMERCIAL	39		\$350,756	\$16,694,555
F2	REAL INDUSTRIAL	1		\$0	\$643,849
F3	OFFICE COMMERCIAL REAL	2		\$0	\$284,853
J2A	REAL GAS COMPANIES	1		\$0	\$4,400
J2B	PERSONAL GAS COMPANIES	1		\$0	\$104,500
J3B	PERSONAL ELECTRIC COMPANIES	1		\$0	\$785,910
J4A	REAL TELEPHONE COMPANIES	1		\$0	\$56,907
J4B	PERSONAL TELEPHONE COMPANIES	1		\$0	\$9,430
L1	TANGIBLE COMMERCIAL PERSONAL	105		\$155,426	\$9,385,433
L2	TANGIBLE INDUSTRIAL PERSONAL	1		\$0	\$1,072,124
M3	TANGIBLE PERSONAL MOBILE HOMES	16		\$0	\$271,318
M4	MISCELLANEOUS	31		\$0	\$33,000
O	RESIDENTIAL INVENTORY	799		\$7,406,485	\$27,007,278
S	SPECIAL INVENTORY BPP	1		\$0	\$2,600
X	Totally Exempt Property	64		\$0	\$3,279,346
	<b>Totals</b>		<b>2,320.3832</b>	<b>\$16,585,502</b>	<b>\$232,423,179</b>

**2005 CERTIFIED TOTALS**

Property Count: 2,343

CML - MELISSA CITY  
Effective Rate Assumption

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**New Value**

<b>TOTAL NEW VALUE MARKET:</b>	<b>\$16,585,502</b>
<b>TOTAL NEW VALUE TAXABLE:</b>	<b>\$16,585,502</b>

**New Exemptions**

Exemption	Description	Count		
EX	TOTAL EXEMPTION	10	2004 Market Value	\$274,730
EX366	HOUSE BILL 366	6	2004 Market Value	\$3,214
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$277,944</b>

Exemption	Description	Count	Exemption Amount
DV1	DISABLED VET	3	\$22,000
DV2	DISABLED VET	1	\$7,500
OV65	OVER 65	8	\$24,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$53,500</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$331,444</b>

**New Ag / Timber Exemptions**

2004 Market Value	\$10,000	Count: 1
2005 Ag/Timber Use	\$328	
<b>NEW AG / TIMBER VALUE LOSS</b>	<b>\$9,672</b>	

**New Annexations**

Count	Market Value	Taxable Value
11	\$4,421,571	\$1,230,276

**Average Homestead Value**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
519	\$206,061	\$0	\$206,061

**2005 CERTIFIED TOTALS**

Property Count: 4,904

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<b>Land</b>		<b>Value</b>					
Homesite:		227,604,887					
Non Homesite:		65,814,755					
Ag Market:		32,572,262					
Timber Market:		0			<b>Total Land</b>	(+)	325,991,904
<b>Improvement</b>		<b>Value</b>					
Homesite:		626,856,116					
Non Homesite:		23,946,201			<b>Total Improvements</b>	(+)	650,802,317
<b>Non Real</b>		<b>Count</b>	<b>Value</b>				
Personal Property:	213	19,987,204					
Mineral Property:	0	0					
Autos:	0	0			<b>Total Non Real</b>	(+)	19,987,204
					<b>Market Value</b>	=	996,781,425
<b>Ag</b>		<b>Non Exempt</b>	<b>Exempt</b>				
Total Productivity Market:	32,063,799	508,463					
Ag Use:	82,754	1,621					
Timber Use:	0	0					
Productivity Loss:	31,981,045	506,842			<b>Productivity Loss</b>	(-)	31,981,045
					<b>Appraised Value</b>	=	964,800,380
					<b>Homestead Cap</b>	(-)	1,569,973
					<b>Assessed Value</b>	=	963,230,407
<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>			
DP	34	660,000	0	660,000			
DV1	26	0	144,000	144,000			
DV2	6	0	49,500	49,500			
DV3	4	0	42,000	42,000			
DV4	6	0	72,000	72,000			
EX	99	0	19,019,369	19,019,369			
EX366	13	0	3,597	3,597			
OV65	187	3,626,600	0	3,626,600			
OV65S	1	20,000	0	20,000	<b>Total Exemptions</b>	(-)	23,637,066
					<b>Net Taxable</b>	=	939,593,341

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 4,400,303.53 = 939,593,341 \* (0.4683 / 100)

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

**2005 CERTIFIED TOTALS**

Property Count: 4,904

CMR - MURPHY CITY  
Grand Totals

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	Single Family Residence	3,673		\$100,914,250	\$789,641,541
C	Vacant Lot	93		\$0	\$10,458,520
D1	Qualified Ag Land	52	569.1319	\$0	\$32,063,799
D2	Non-Qualified Land	25	352.4742	\$0	\$14,669,209
E	Farm or Ranch Improvement	17		\$0	\$2,713,458
F1	Commercial Real Property	35		\$2,384,026	\$46,038,678
J2	Gas Distribution System	1		\$0	\$1,089,230
J3	Electric Company (including Co-op)	4		\$0	\$3,792,409
J4	Telephone Company (including Co-op)	2		\$0	\$233,420
J6	Pipelnd Company	1		\$0	\$42,549
L1	Commercial Personal Property	192		\$297,122	\$15,046,178
L2	Industrial Personal Property	2		\$0	\$49,100
M1	Tangible Other Personal, Mobile Homes	1		\$0	\$2,960
O	Residential Inventory	834		\$24,046,564	\$61,916,908
S	Special Inventory Tax	1		\$0	\$500
X	Totally exempt property	112		\$0	\$19,022,966
	<b>Totals</b>		921.6061	\$127,641,962	\$996,781,425

**2005 CERTIFIED TOTALS**

Property Count: 4,904

CMR - MURPHY CITY  
Grand Totals

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**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	3,464		\$97,597,014	\$784,130,731
A2	RESIDENTIAL MOBILE HOME (OWN LAND)	2		\$0	\$137,195
A6	IMPROVEMENT % COMPLETE RESIDENTIAL	30		\$3,317,236	\$5,306,929
A9	NEW IMP CLASSED NV (NO VALUE)	150		\$0	\$0
C1	VACANT RESIDENTIAL LOTS IN CITY UNDE	66		\$0	\$4,087,292
C2	VACANT RESIDENTIAL LOTS OUT OF CITY	9		\$0	\$371,601
C3	VACANT COMMERCIAL LOTS IN CITY UND	18		\$0	\$5,999,627
D1	NATIVE PASTURE	52	569.1319	\$0	\$32,063,799
D2	IMPROVED PASTURE	25	352.4742	\$0	\$14,669,209
E1	REAL FARM & RANCH SINGLE FAMILY	12		\$0	\$2,369,175
E2	FARM AND RANCH MOBILE HOMES	1		\$0	\$256,699
E3	FARM AND RANCH OTHER IMPROVEMENT	6		\$0	\$87,584
F1	REAL COMMERCIAL	33		\$2,206,187	\$44,192,349
F3	OFFICE COMMERCIAL REAL	2		\$0	\$1,126,299
F6	COMMERCIAL REAL IMP PERCENT COMPI	2		\$177,839	\$720,030
J2B	PERSONAL GAS COMPANIES	1		\$0	\$1,089,230
J3A	REAL ELECTRIC COMPANIES	3		\$0	\$92,939
J3B	PERSONAL ELECTRIC COMPANIES	1		\$0	\$3,699,470
J4A	REAL TELEPHONE COMPANIES	1		\$0	\$210,860
J4B	PERSONAL TELEPHONE COMPANIES	1		\$0	\$22,560
J6B	PERSONAL PIPELINES	1		\$0	\$42,549
L1	TANGIBLE COMMERCIAL PERSONAL	192		\$297,122	\$15,046,178
L2	TANGIBLE INDUSTRIAL PERSONAL	2		\$0	\$49,100
M3	TANGIBLE PERSONAL MOBILE HOMES	1		\$0	\$2,960
M4	MISCELLANEOUS	56		\$0	\$66,686
O	RESIDENTIAL INVENTORY	834		\$24,046,564	\$61,916,908
S	SPECIAL INVENTORY BPP	1		\$0	\$500
X	Totally Exempt Property	112		\$0	\$19,022,966
	<b>Totals</b>		921.6061	\$127,641,962	\$996,781,425

**2005 CERTIFIED TOTALS**

Property Count: 4,904

CMR - MURPHY CITY  
Effective Rate Assumption

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**New Value**

<b>TOTAL NEW VALUE MARKET:</b>	<b>\$127,641,962</b>
<b>TOTAL NEW VALUE TAXABLE:</b>	<b>\$127,641,962</b>

**New Exemptions**

Exemption	Description	Count		
EX	TOTAL EXEMPTION	5	2004 Market Value	\$11,710
EX366	HOUSE BILL 366	7	2004 Market Value	\$4,130
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$15,840</b>

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	6	\$110,000
DV1	DISABLED VET	5	\$32,000
DV2	DISABLED VET	1	\$7,500
DV3	DISABLED VET	1	\$10,000
DV4	DISABLED VET	1	\$12,000
OV65	OVER 65	30	\$560,000
OV65S	OVER 65 Surviving Spouse	1	\$20,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>45</b>	<b>\$751,500</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$767,340</b>

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

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,040	\$224,933	\$0	\$224,933



**2005 CERTIFIED TOTALS**

Property Count: 360

CNH - NEW HOPE CITY  
Grand Totals

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<b>Land</b>		<b>Value</b>			
Homesite:		8,852,724			
Non Homesite:		1,791,898			
Ag Market:		3,712,601			
Timber Market:		0		<b>Total Land</b>	(+) 14,357,223
<b>Improvement</b>		<b>Value</b>			
Homesite:		22,946,678			
Non Homesite:		657,161		<b>Total Improvements</b>	(+) 23,603,839
<b>Non Real</b>		<b>Count</b>	<b>Value</b>		
Personal Property:		20	681,610		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 681,610
				<b>Market Value</b>	= 38,642,672
<b>Ag</b>		<b>Non Exempt</b>	<b>Exempt</b>		
Total Productivity Market:		3,712,601	0		
Ag Use:		55,744	0		
Timber Use:		0	0		
Productivity Loss:		3,656,857	0	<b>Productivity Loss</b>	(-) 3,656,857
				<b>Appraised Value</b>	= 34,985,815
				<b>Homestead Cap</b>	(-) 136,320
				<b>Assessed Value</b>	= 34,849,495
<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>	
DP	4	175,000	0	175,000	
DV1	1	0	5,000	5,000	
DV3	2	0	20,000	20,000	
DV4S	1	0	12,000	12,000	
EX	5	0	172,625	172,625	
EX366	4	0	1,043	1,043	
OV65	53	2,504,446	0	2,504,446	<b>Total Exemptions</b> (-) 2,890,114
					<b>Net Taxable</b> = 31,959,381

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
67,114.70 = 31,959,381 \* (0.2100 / 100)

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

**2005 CERTIFIED TOTALS**

Property Count: 360

CNH - NEW HOPE CITY  
Grand Totals

7/22/2005

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	Single Family Residence	241		\$61,081	\$30,406,109
C	Vacant Lot	28		\$0	\$656,570
D1	Qualified Ag Land	33	452.4348	\$0	\$3,712,601
D2	Non-Qualified Land	6	40.4108	\$0	\$362,213
E	Farm or Ranch Improvement	32		\$0	\$2,073,058
F1	Commercial Real Property	7		\$0	\$540,764
L1	Commercial Personal Property	15		\$0	\$436,367
L2	Industrial Personal Property	1		\$0	\$244,200
M1	Tangible Other Personal, Mobile Homes	9		\$2,644	\$37,122
X	Totally exempt property	9		\$0	\$173,668
	<b>Totals</b>		492.8456	\$63,725	\$38,642,672

**2005 CERTIFIED TOTALS**

Property Count: 360

CNH - NEW HOPE CITY  
Grand Totals

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**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	234		\$61,081	\$29,943,693
A2	RESIDENTIAL MOBILE HOME (OWN LAND)	14		\$0	\$462,416
C1	VACANT RESIDENTIAL LOTS IN CITY UNDE	22		\$0	\$528,029
C2	VACANT RESIDENTIAL LOTS OUT OF CITY	6		\$0	\$128,541
D1	NATIVE PASTURE	33	452.4348	\$0	\$3,712,601
D2	IMPROVED PASTURE	6	40.4108	\$0	\$362,213
E1	REAL FARM & RANCH SINGLE FAMILY	20		\$0	\$1,772,110
E2	FARM AND RANCH MOBILE HOMES	2		\$0	\$50,923
E3	FARM AND RANCH OTHER IMPROVEMENT	20		\$0	\$250,025
F1	REAL COMMERCIAL	7		\$0	\$540,764
L1	TANGIBLE COMMERCIAL PERSONAL	15		\$0	\$436,367
L2	TANGIBLE INDUSTRIAL PERSONAL	1		\$0	\$244,200
M3	TANGIBLE PERSONAL MOBILE HOMES	9		\$2,644	\$37,122
X	Totally Exempt Property	9		\$0	\$173,668
	<b>Totals</b>		492.8456	\$63,725	\$38,642,672

**2005 CERTIFIED TOTALS**

Property Count: 360

CNH - NEW HOPE CITY  
Effective Rate Assumption

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**New Value**

TOTAL NEW VALUE MARKET:	\$63,725
TOTAL NEW VALUE TAXABLE:	\$63,725

**New Exemptions**

Exemption	Description	Count		
EX366	HOUSE BILL 366	2	2004 Market Value	\$0
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$0</b>

Exemption	Description	Count	Exemption Amount
OV65	OVER 65	1	\$50,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$50,000</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$50,000</b>

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

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
187	\$139,077	\$0	\$139,077

**2005 CERTIFIED TOTALS**

Property Count: 572

CNV - NEVADA CITY  
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<b>Land</b>		<b>Value</b>			
Homesite:		6,564,803			
Non Homesite:		2,282,384			
Ag Market:		2,724,582			
Timber Market:		0		<b>Total Land</b>	(+) 11,571,769
<b>Improvement</b>		<b>Value</b>			
Homesite:		20,338,869			
Non Homesite:		1,154,960		<b>Total Improvements</b>	(+) 21,493,829
<b>Non Real</b>		<b>Count</b>	<b>Value</b>		
Personal Property:		28	254,141		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 254,141
				<b>Market Value</b>	= 33,319,739
<b>Ag</b>		<b>Non Exempt</b>	<b>Exempt</b>		
Total Productivity Market:		2,724,582	0		
Ag Use:		57,260	0		
Timber Use:		0	0		
Productivity Loss:		2,667,322	0	<b>Productivity Loss</b>	(-) 2,667,322
				<b>Appraised Value</b>	= 30,652,417
				<b>Homestead Cap</b>	(-) 449,461
				<b>Assessed Value</b>	= 30,202,956
<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>	
DV1	3	0	15,000	15,000	
DV3	1	0	12,000	12,000	
EX	33	0	1,070,275	1,070,275	
EX366	9	0	2,284	2,284	
OV65	36	348,956	0	348,956	<b>Total Exemptions</b> (-) 1,448,515
					<b>Net Taxable</b> = 28,754,441

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

41,006.71 = 28,754,441 \* (0.1426 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

**2005 CERTIFIED TOTALS**

Property Count: 572

CNV - NEVADA CITY  
Grand Totals

7/22/2005

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	Single Family Residence	238		\$1,270,148	\$22,889,079
C	Vacant Lot	79		\$0	\$893,635
D1	Qualified Ag Land	116	418.4347	\$0	\$2,724,582
D2	Non-Qualified Land	10	19.9580	\$0	\$167,131
E	Farm or Ranch Improvement	48		\$600,699	\$3,169,485
F1	Commercial Real Property	9		\$0	\$479,912
J2	Gas Distribution System	1		\$0	\$5,092
J3	Electric Company (including Co-op)	1		\$0	\$12,000
J4	Telephone Company (including Co-op)	2		\$0	\$131,449
L1	Commercial Personal Property	19		\$0	\$251,857
M1	Tangible Other Personal, Mobile Homes	4		\$0	\$71,068
O	Residential Inventory	47		\$0	\$1,451,890
X	Totally exempt property	42		\$0	\$1,072,559
	<b>Totals</b>		438.3927	\$1,870,847	\$33,319,739

**2005 CERTIFIED TOTALS**

Property Count: 572

CNV - NEVADA CITY  
Grand Totals

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**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	220		\$1,265,023	\$22,295,619
A2	RESIDENTIAL MOBILE HOME (OWN LAND)	24		\$5,125	\$593,460
A9	NEW IMP CLASSED NV (NO VALUE)	2		\$0	\$0
C1	VACANT RESIDENTIAL LOTS IN CITY UNDE	68		\$0	\$764,048
C2	VACANT RESIDENTIAL LOTS OUT OF CITY	11		\$0	\$129,587
D1	NATIVE PASTURE	116	418.4347	\$0	\$2,724,582
D2	IMPROVED PASTURE	10	19.9580	\$0	\$167,131
E1	REAL FARM & RANCH SINGLE FAMILY	42		\$600,699	\$2,969,585
E2	FARM AND RANCH MOBILE HOMES	6		\$0	\$172,324
E3	FARM AND RANCH OTHER IMPROVEMENT	5		\$0	\$27,576
F1	REAL COMMERCIAL	8		\$0	\$394,571
F3	OFFICE COMMERCIAL REAL	1		\$0	\$85,341
J2A	REAL GAS COMPANIES	1		\$0	\$5,092
J3A	REAL ELECTRIC COMPANIES	1		\$0	\$12,000
J4A	REAL TELEPHONE COMPANIES	2		\$0	\$131,449
L1	TANGIBLE COMMERCIAL PERSONAL	19		\$0	\$251,857
M3	TANGIBLE PERSONAL MOBILE HOMES	4		\$0	\$71,068
O	RESIDENTIAL INVENTORY	47		\$0	\$1,451,890
X	Totally Exempt Property	42		\$0	\$1,072,559
	<b>Totals</b>		438.3927	\$1,870,847	\$33,319,739

**2005 CERTIFIED TOTALS**

Property Count: 572

CNV - NEVADA CITY  
Effective Rate Assumption

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**New Value**

<b>TOTAL NEW VALUE MARKET:</b>	<b>\$1,870,847</b>
<b>TOTAL NEW VALUE TAXABLE:</b>	<b>\$1,870,847</b>

**New Exemptions**

Exemption	Description	Count		
EX	TOTAL EXEMPTION	6	2004 Market Value	\$41,250
EX366	HOUSE BILL 366	4	2004 Market Value	\$765
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$42,015</b>

Exemption	Description	Count	Exemption Amount
OV65	OVER 65	1	\$10,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$10,000</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$52,015</b>

**New Ag / Timber Exemptions**

2004 Market Value	\$29,914	Count: 2
2005 Ag/Timber Use	\$536	
<b>NEW AG / TIMBER VALUE LOSS</b>	<b>\$29,378</b>	

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

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
157	\$112,200	\$0	\$112,200



**2005 CERTIFIED TOTALS**

Property Count: 1,446

CPK - PARKER CITY  
Grand Totals

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<b>Land</b>		<b>Value</b>		
Homesite:		92,004,400		
Non Homesite:		16,553,861		
Ag Market:		67,086,995		
Timber Market:		0	<b>Total Land</b>	(+) 175,645,256
<b>Improvement</b>		<b>Value</b>		
Homesite:		266,210,573		
Non Homesite:		5,924,730	<b>Total Improvements</b>	(+) 272,135,303
<b>Non Real</b>		<b>Count</b>	<b>Value</b>	
Personal Property:		60	4,818,415	
Mineral Property:		0	0	
Autos:		0	0	
			<b>Total Non Real</b>	(+) 4,818,415
			<b>Market Value</b>	= 452,598,974
<b>Ag</b>		<b>Non Exempt</b>	<b>Exempt</b>	
Total Productivity Market:		67,086,995	0	
Ag Use:		313,457	0	
Timber Use:		0	0	
Productivity Loss:		66,773,538	0	
			<b>Productivity Loss</b>	(-) 66,773,538
			<b>Appraised Value</b>	= 385,825,436
			<b>Homestead Cap</b>	(-) 507,733
			<b>Assessed Value</b>	= 385,317,703
<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV1	6	0	37,000	37,000
DV2	3	0	22,500	22,500
DV3	1	0	10,000	10,000
DV4	1	0	12,000	12,000
DV4S	1	0	12,000	12,000
EX	71	0	3,895,992	3,895,992
EX366	5	0	940	940
OV65	113	3,360,000	0	3,360,000
OV65S	2	60,000	0	60,000
			<b>Total Exemptions</b>	(-) 7,410,432
			<b>Net Taxable</b>	= 377,907,271

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
1,065,698.50 = 377,907,271 \* (0.2820 / 100)

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

**2005 CERTIFIED TOTALS**

Property Count: 1,446

CPK - PARKER CITY  
Grand Totals

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	Single Family Residence	942		\$26,978,828	\$336,175,951
C	Vacant Lot	151		\$0	\$13,064,335
D1	Qualified Ag Land	180	2,232.9935	\$0	\$67,086,995
D2	Non-Qualified Land	25	166.6012	\$0	\$3,253,302
E	Farm or Ranch Improvement	76		\$444,226	\$18,577,038
F1	Commercial Real Property	3		\$0	\$1,967,527
J3	Electric Company (including Co-op)	4		\$0	\$1,373,742
L1	Commercial Personal Property	53		\$0	\$3,638,145
M1	Tangible Other Personal, Mobile Homes	26		\$0	\$212,969
O	Residential Inventory	17		\$1,724,534	\$3,352,038
X	Totally exempt property	76		\$0	\$3,896,932
	<b>Totals</b>		<b>2,399.5947</b>	<b>\$29,147,588</b>	<b>\$452,598,974</b>

**2005 CERTIFIED TOTALS**

Property Count: 1,446

CPK - PARKER CITY  
Grand Totals

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**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	906		\$24,159,044	\$331,763,582
A2	RESIDENTIAL MOBILE HOME (OWN LAND)	2		\$0	\$84,150
A6	IMPROVEMENT % COMPLETE RESIDENTIAL	11		\$2,819,784	\$4,320,219
A9	NEW IMP CLASSED NV (NO VALUE)	31		\$0	\$0
C1	VACANT RESIDENTIAL LOTS IN CITY UNDER	140		\$0	\$12,644,826
C2	VACANT RESIDENTIAL LOTS OUT OF CITY	11		\$0	\$419,509
D1	NATIVE PASTURE	180	2,232.9935	\$0	\$67,086,995
D2	IMPROVED PASTURE	25	166.6012	\$0	\$3,253,302
E1	REAL FARM & RANCH SINGLE FAMILY	61		\$374,360	\$16,888,076
E3	FARM AND RANCH OTHER IMPROVEMENT	28		\$9,274	\$805,448
E6	FARM AND RANCH % COMPLETE	1		\$60,592	\$883,514
F1	REAL COMMERCIAL	3		\$0	\$1,967,527
J3	ELECTRIC COMPANIES	1		\$0	\$119,400
J3A	REAL ELECTRIC COMPANIES	1		\$0	\$75,012
J3B	PERSONAL ELECTRIC COMPANIES	2		\$0	\$1,179,330
L1	TANGIBLE COMMERCIAL PERSONAL	53		\$0	\$3,638,145
M3	TANGIBLE PERSONAL MOBILE HOMES	26		\$0	\$212,969
M4	MISCELLANEOUS	8		\$0	\$8,000
O	RESIDENTIAL INVENTORY	17		\$1,724,534	\$3,352,038
X	Totally Exempt Property	76		\$0	\$3,896,932
	<b>Totals</b>		<b>2,399.5947</b>	<b>\$29,147,588</b>	<b>\$452,598,974</b>

**2005 CERTIFIED TOTALS**

Property Count: 1,446

CPK - PARKER CITY  
Effective Rate Assumption

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**New Value**

<b>TOTAL NEW VALUE MARKET:</b>	<b>\$29,147,588</b>
<b>TOTAL NEW VALUE TAXABLE:</b>	<b>\$29,147,588</b>

**New Exemptions**

Exemption	Description	Count		
EX	TOTAL EXEMPTION	2	2004 Market Value	\$0
EX366	HOUSE BILL 366	4	2004 Market Value	\$1,249
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$1,249</b>

Exemption	Description	Count	Exemption Amount
DV1	DISABLED VET	1	\$12,000
OV65	OVER 65	10	\$285,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$297,000</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$298,249</b>

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

Count	Market Value	Taxable Value
2	\$962,056	\$932,056

**Average Homestead Value**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
799	\$373,344	\$0	\$373,344

# 2005 CERTIFIED TOTALS

## CPL - PLANO CITY

Property Count: 83,833

Grand Totals

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Land		Value			
Homesite:		3,809,807,938			
Non Homesite:		2,885,975,113			
Ag Market:		618,227,459			
Timber Market:		0	<b>Total Land</b>	(+)	7,314,010,510

Improvement		Value			
Homesite:		11,692,612,930			
Non Homesite:		5,508,405,727	<b>Total Improvements</b>	(+)	17,201,018,657

Non Real	Count	Value			
Personal Property:	9,132	2,234,874,937			
Mineral Property:	0	0			
Autos:	0	0	<b>Total Non Real</b>	(+)	2,234,874,937
			<b>Market Value</b>	=	26,749,904,104

Ag	Non Exempt	Exempt			
Total Productivity Market:	617,836,163	391,296			
Ag Use:	1,372,723	1,303			
Timber Use:	0	0			
Productivity Loss:	616,463,440	389,993	<b>Productivity Loss</b>	(-)	616,463,440
			<b>Appraised Value</b>	=	26,133,440,664
			<b>Homestead Cap</b>	(-)	22,630,340
			<b>Assessed Value</b>	=	26,110,810,324

Exemption	Count	Local	State	Total		
AB	109	447,521,736	0	447,521,736		
CH	1	1,670,340	0	1,670,340		
DP	588	23,181,214	0	23,181,214		
DV1	437	0	3,146,000	3,146,000		
DV1S	9	0	42,500	42,500		
DV2	93	0	810,750	810,750		
DV2S	1	0	7,500	7,500		
DV3	49	0	522,000	522,000		
DV3S	2	0	20,000	20,000		
DV4	85	0	1,020,000	1,020,000		
DV4S	58	0	690,000	690,000		
EX	1,474	0	755,840,010	755,840,010		
EX (Prorated)	6	0	11,113,572	11,113,572		
EX366	361	0	83,191	83,191		
FR	67	246,047,737	0	246,047,737		
HS	57,073	2,697,036,541	0	2,697,036,541		
HT	76	6,024,569	0	6,024,569		
OV65	6,616	261,981,371	0	261,981,371		
OV65S	62	2,480,000	0	2,480,000		
PC	14	2,305,908	0	2,305,908	<b>Total Exemptions</b>	(-) 4,461,544,939
			<b>Net Taxable</b>	=	21,649,265,385	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	94,307,429	54,361,890	238,292.19	240,703.39	525		
OV65	1,160,178,855	685,200,448	2,992,234.10	3,014,399.28	6,018		
<b>Total</b>	<b>1,254,486,284</b>	<b>739,562,338</b>	<b>3,230,526.29</b>	<b>3,255,102.67</b>	<b>6,543</b>	<b>Freeze Taxable</b>	(-) 739,562,338
<b>Tax Rate</b>	0.4535						

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	120,742	56,594	55,739	855	1		
OV65	3,654,680	2,602,335	1,825,150	777,185	16		
<b>Total</b>	<b>3,775,422</b>	<b>2,658,929</b>	<b>1,880,889</b>	<b>778,040</b>	<b>17</b>	<b>Transfer Adjustment</b>	(-) 778,040
			<b>Freeze Adjusted Taxable</b>	=	20,908,925,007		

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 98,052,501.20 = 20,908,925,007 \* (0.4535 / 100) + 3,230,526.29

**2005 CERTIFIED TOTALS**

Property Count: 83,833

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

**2005 CERTIFIED TOTALS**

Property Count: 83,833

CPL - PLANO CITY  
Grand Totals

7/22/2005

12:20:13AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	Single Family Residence	67,722		\$126,029,171	\$15,320,521,599
B	Multifamily Residence	927		\$30,227,411	\$1,529,906,070
C	Vacant Lot	1,043		\$0	\$252,738,676
D1	Qualified Ag Land	285	4,435.0197	\$0	\$617,836,163
D2	Non-Qualified Land	183	1,755.6863	\$0	\$216,120,081
E	Farm or Ranch Improvement	50		\$27,826	\$11,115,193
F1	Commercial Real Property	1,772		\$168,605,916	\$5,192,642,548
F2	Industrial Real Property	182		\$3,349,866	\$519,238,734
J2	Gas Distribution System	2		\$0	\$16,083,058
J3	Electric Company (including Co-op)	44		\$0	\$176,930,008
J4	Telephone Company (including Co-op)	22		\$0	\$6,771,872
J5	Railroad	4		\$0	\$9,168
J6	Pipelnd Company	4		\$0	\$1,408,832
J7	Cable Television Company	9		\$0	\$314,861
L1	Commercial Personal Property	8,461		\$64,569,518	\$1,895,375,997
L2	Industrial Personal Property	132		\$0	\$70,225,097
M1	Tangible Other Personal, Mobile Homes	344		\$514,431	\$4,860,461
O	Residential Inventory	1,113		\$25,342,828	\$77,868,389
S	Special Inventory Tax	79		\$0	\$84,014,096
X	Totally exempt property	1,809		\$60,989,358	\$755,923,201
	<b>Totals</b>		6,190.7060	\$479,656,325	\$26,749,904,104

## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	64,802		\$109,759,060	\$15,083,078,804
A11	A	1		\$0	\$145,000
A2	RESIDENTIAL MOBILE HOME (OWN LAND)	1		\$29,463	\$29,463
A3	RESIDENTIAL CONDOMINIUMS	1,174		\$1,422,215	\$98,457,850
A4	RESIDENTIAL TOWNHOMES	996		\$8,404,859	\$124,500,636
A6	IMPROVEMENT % COMPLETE RESIDENTI/	35		\$6,413,574	\$13,437,127
A9	NEW IMP CLASSED NV (NO VALUE)	355		\$0	\$0
B1	RESIDENTIAL MULTI-FAMILY	127		\$4,148,747	\$1,392,100,776
B2	RESIDENTIAL DUPLEX	793		\$6,589	\$105,942,363
B3	RESIDENTIAL TRIPLEX	1		\$105,098	\$177,093
B4	RESIDENTIAL QUADPLEX	4		\$0	\$543,889
B6	IMPROVEMENT % COMPLETE	6		\$25,966,977	\$31,141,949
C1	VACANT RESIDENTIAL LOTS IN CITY UNDI	612		\$0	\$43,103,832
C2	VACANT RESIDENTIAL LOTS OUT OF CITY	20		\$0	\$8,345,601
C3	VACANT COMMERCIAL LOTS IN CITY UNDI	403		\$0	\$198,508,505
C4	VACANT COMMERCIAL OUT OF CITY UNDI	7		\$0	\$938,685
C5	VACANT INDUSTRIAL IN CITY UNDER 5 AC	2		\$0	\$1,842,053
D1	NATIVE PASTURE	285	4,435.0197	\$0	\$617,836,163
D2	IMPROVED PASTURE	183	1,755.6863	\$0	\$216,120,081
E1	REAL FARM & RANCH SINGLE FAMILY	38		\$0	\$10,271,113
E3	FARM AND RANCH OTHER IMPROVEMENT	16		\$27,826	\$844,080
F1	REAL COMMERCIAL	1,202		\$90,178,546	\$2,948,188,729
F2	REAL INDUSTRIAL	182		\$3,349,866	\$519,238,734
F3	OFFICE COMMERCIAL REAL	435		\$13,933,376	\$2,095,074,891
F4	CONDOMINIUM COMMERCIAL REAL	121		\$1,555,329	\$31,437,189
F6	COMMERCIAL REAL IMP PERCENT COMPI	79		\$62,938,665	\$117,941,739
F9	COMMERCIAL NEW IMP CLASSED NV (NO	4		\$0	\$0
J2A	REAL GAS COMPANIES	1		\$0	\$34,031
J2B	PERSONAL GAS COMPANIES	1		\$0	\$16,049,027
J3	ELECTRIC COMPANIES	1		\$0	\$31,110
J3A	REAL ELECTRIC COMPANIES	34		\$0	\$14,922,468
J3B	PERSONAL ELECTRIC COMPANIES	9		\$0	\$161,976,430
J4A	REAL TELEPHONE COMPANIES	9		\$0	\$5,209,647
J4B	PERSONAL TELEPHONE COMPANIES	13		\$0	\$1,562,225
J5	RAILROADS	4		\$0	\$9,168
J6B	PERSONAL PIPELINES	4		\$0	\$1,408,832
J7	RAILROAD CORRIDORS	9		\$0	\$314,861
L1	TANGIBLE COMMERCIAL PERSONAL	8,461		\$64,569,518	\$1,895,375,997
L2	TANGIBLE INDUSTRIAL PERSONAL	132		\$0	\$70,225,097
M3	TANGIBLE PERSONAL MOBILE HOMES	344		\$514,431	\$4,860,461
M4	MISCELLANEOUS	460		\$0	\$872,719
O	RESIDENTIAL INVENTORY	1,113		\$25,342,828	\$77,868,389
S	SPECIAL INVENTORY BPP	79		\$0	\$84,014,096
X	Totally Exempt Property	1,809		\$60,989,358	\$755,923,201
	<b>Totals</b>		6,190.7060	\$479,656,325	\$26,749,904,104



**2005 CERTIFIED TOTALS**

Property Count: 83,833

CPL - PLANO CITY  
Effective Rate Assumption

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**New Value**

<b>TOTAL NEW VALUE MARKET:</b>	<b>\$479,656,325</b>
<b>TOTAL NEW VALUE TAXABLE:</b>	<b>\$376,517,872</b>

**New Exemptions**

Exemption	Description	Count		
EX	TOTAL EXEMPTION	92	2004 Market Value	\$70,536,716
EX366	HOUSE BILL 366	182	2004 Market Value	\$931,460
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$71,468,176</b>

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	33	\$1,280,000
DV1	DISABLED VET	36	\$240,500
DV1S	DISABLED VET	1	\$2,500
DV2	DISABLED VET	10	\$75,000
DV3	DISABLED VET	6	\$64,000
DV3S	DISABLED VET	1	\$10,000
DV4	DISABLED VET	13	\$156,000
DV4S	DISABLED VET	1	\$12,000
HS	HOMESTEAD	1,446	\$71,276,059
OV65	OVER 65	486	\$19,040,785
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>2,033</b>	<b>\$92,156,844</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$163,625,020</b>

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

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
56,644	\$237,202	\$47,436	\$189,766

# 2005 CERTIFIED TOTALS

Property Count: 2,426

CPN - PRINCETON CITY  
Grand Totals

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Land		Value		
Homesite:		28,764,878		
Non Homesite:		27,629,930		
Ag Market:		14,984,426		
Timber Market:		0	<b>Total Land</b>	(+) 71,379,234

Improvement		Value		
Homesite:		80,326,234		
Non Homesite:		16,791,815	<b>Total Improvements</b>	(+) 97,118,049

Non Real	Count	Value		
Personal Property:	211	11,357,161		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 11,357,161
			<b>Market Value</b>	= 179,854,444

Ag	Non Exempt	Exempt		
Total Productivity Market:	14,984,426	0		
Ag Use:	321,234	0		
Timber Use:	0	0		
Productivity Loss:	14,663,192	0	<b>Productivity Loss</b>	(-) 14,663,192
			<b>Appraised Value</b>	= 165,191,252
			<b>Homestead Cap</b>	(-) 646,527
			<b>Assessed Value</b>	= 164,544,725

Exemption	Count	Local	State	Total		
DP	27	397,500	0	397,500		
DV1	14	0	99,000	99,000		
DV3	5	0	53,088	53,088		
DV3S	1	0	10,000	10,000		
DV4	3	0	36,000	36,000		
EX	79	0	4,333,951	4,333,951		
EX366	20	0	3,917	3,917		
OV65	177	2,580,819	0	2,580,819		
OV65S	4	60,000	0	60,000	<b>Total Exemptions</b>	(-) 7,574,275
					<b>Net Taxable</b>	= 156,970,450

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	1,719,710	1,352,210	9,127.42	11,387.69	25			
OV65	11,945,136	9,424,729	63,511.63	71,588.20	163			
<b>Total</b>	<b>13,664,846</b>	<b>10,776,939</b>	<b>72,639.05</b>	<b>82,975.89</b>	<b>188</b>	<b>Freeze Taxable</b>	(-) 10,776,939	
<b>Tax Rate</b>	0.6750							

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	108,677	93,677	24,737	68,940	1		
<b>Total</b>	<b>108,677</b>	<b>93,677</b>	<b>24,737</b>	<b>68,940</b>	<b>1</b>	<b>Transfer Adjustment</b>	(-) 68,940
						<b>Freeze Adjusted Taxable</b>	= 146,124,571

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 1,058,979.90 = 146,124,571 \* (0.6750 / 100) + 72,639.05

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

**2005 CERTIFIED TOTALS**

Property Count: 2,426

CPN - PRINCETON CITY  
Grand Totals

7/22/2005

12:20:13AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	Single Family Residence	1,187		\$8,591,455	\$96,154,037
B	Multifamily Residence	34		\$0	\$4,485,614
C	Vacant Lot	206		\$0	\$6,079,970
D1	Qualified Ag Land	58	2,155.7670	\$0	\$14,984,426
D2	Non-Qualified Land	19	528.2635	\$0	\$4,645,079
E	Farm or Ranch Improvement	14		\$3,101	\$736,672
F1	Commercial Real Property	92		\$358,049	\$19,122,265
F2	Industrial Real Property	3		\$0	\$1,053,397
J2	Gas Distribution System	1		\$0	\$131,270
J3	Electric Company (including Co-op)	1		\$0	\$10,000
J4	Telephone Company (including Co-op)	1		\$0	\$255,570
L1	Commercial Personal Property	180		\$85,210	\$9,414,136
L2	Industrial Personal Property	2		\$0	\$1,073,071
M1	Tangible Other Personal, Mobile Homes	145		\$34,937	\$3,027,574
O	Residential Inventory	450		\$2,332,995	\$13,608,728
S	Special Inventory Tax	8		\$0	\$734,767
X	Totally exempt property	96		\$0	\$4,337,868
	<b>Totals</b>		2,684.0305	\$11,405,747	\$179,854,444

Property Count: 2,426

CPN - PRINCETON CITY  
Grand Totals

7/22/2005

12:20:13AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	1,069		\$8,095,285	\$94,173,861
A2	RESIDENTIAL MOBILE HOME (OWN LAND)	39		\$7,406	\$1,251,810
A6	IMPROVEMENT % COMPLETE RESIDENTIAL	8		\$488,764	\$700,707
A9	NEW IMP CLASSED NV (NO VALUE)	58		\$0	\$0
B1	RESIDENTIAL MULTI-FAMILY	13		\$0	\$3,037,428
B2	RESIDENTIAL DUPLEX	17		\$0	\$1,095,833
B4	RESIDENTIAL QUADPLEX	5		\$0	\$352,353
C1	VACANT RESIDENTIAL LOTS IN CITY UNDEVELOPED	162		\$0	\$3,604,596
C2	VACANT RESIDENTIAL LOTS OUT OF CITY	8		\$0	\$84,140
C3	VACANT COMMERCIAL LOTS IN CITY UNDEVELOPED	36		\$0	\$2,391,234
D1	NATIVE PASTURE	58	2,155.7670	\$0	\$14,984,426
D2	IMPROVED PASTURE	19	528.2635	\$0	\$4,645,079
E1	REAL FARM & RANCH SINGLE FAMILY	8		\$3,101	\$540,555
E2	FARM AND RANCH MOBILE HOMES	1		\$0	\$73,407
E3	FARM AND RANCH OTHER IMPROVEMENT	7		\$0	\$122,710
F1	REAL COMMERCIAL	81		\$179,769	\$16,760,182
F2	REAL INDUSTRIAL	3		\$0	\$1,053,397
F3	OFFICE COMMERCIAL REAL ESTATE	10		\$0	\$2,076,645
F6	COMMERCIAL REAL IMPERMANENT COMPLETION	1		\$178,280	\$285,438
J2B	PERSONAL GAS COMPANIES	1		\$0	\$131,270
J3A	REAL ELECTRIC COMPANIES	1		\$0	\$10,000
J4A	REAL TELEPHONE COMPANIES	1		\$0	\$255,570
L1	TANGIBLE COMMERCIAL PERSONAL	180		\$85,210	\$9,414,136
L2	TANGIBLE INDUSTRIAL PERSONAL	2		\$0	\$1,073,071
M3	TANGIBLE PERSONAL MOBILE HOMES	145		\$34,937	\$3,027,574
M4	MISCELLANEOUS	20		\$0	\$27,659
O	RESIDENTIAL INVENTORY	450		\$2,332,995	\$13,608,728
S	SPECIAL INVENTORY BPP	8		\$0	\$734,767
X	Totally Exempt Property	96		\$0	\$4,337,868
	<b>Totals</b>		<b>2,684.0305</b>	<b>\$11,405,747</b>	<b>\$179,854,444</b>

**2005 CERTIFIED TOTALS**

Property Count: 2,426

CPN - PRINCETON CITY  
Effective Rate Assumption

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**New Value**

<b>TOTAL NEW VALUE MARKET:</b>	<b>\$11,405,747</b>
<b>TOTAL NEW VALUE TAXABLE:</b>	<b>\$11,405,747</b>

**New Exemptions**

Exemption	Description	Count		
EX	TOTAL EXEMPTION	2	2004 Market Value	\$283,890
EX366	HOUSE BILL 366	11	2004 Market Value	\$17,764
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$301,654</b>

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	2	\$30,000
DV1	DISABLED VET	1	\$5,000
OV65	OVER 65	15	\$217,500
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>18</b>
			<b>\$252,500</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$554,154</b>

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

Count	Market Value	Taxable Value
5	\$1,884,341	\$415,171

**Average Homestead Value**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
730	\$93,513	\$0	\$93,513

# 2005 CERTIFIED TOTALS

## CPR - PROSPER CITY

Property Count: 2,574

Grand Totals

7/22/2005

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Land		Value		
Homesite:		102,339,793		
Non Homesite:		33,405,249		
Ag Market:		149,088,734		
Timber Market:		0	<b>Total Land</b>	(+) 284,833,776

Improvement		Value		
Homesite:		236,017,864		
Non Homesite:		20,483,946	<b>Total Improvements</b>	(+) 256,501,810

Non Real	Count	Value		
Personal Property:	197	21,624,668		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 21,624,668
			<b>Market Value</b>	= 562,960,254

Ag	Non Exempt	Exempt		
Total Productivity Market:	149,043,614	45,120		
Ag Use:	865,548	370		
Timber Use:	0	0		
Productivity Loss:	148,178,066	44,750	<b>Productivity Loss</b>	(-) 148,178,066
			<b>Appraised Value</b>	= 414,782,188
			<b>Homestead Cap</b>	(-) 54,194
			<b>Assessed Value</b>	= 414,727,994

Exemption	Count	Local	State	Total		
DP	12	0	0	0		
DV1	6	0	44,000	44,000		
DV3	1	0	10,000	10,000		
DV4	1	0	12,000	12,000		
DV4S	2	0	24,000	24,000		
EX	101	0	7,057,002	7,057,002		
EX (Prorated)	1	0	267	267		
EX366	18	0	4,090	4,090		
OV65	108	1,080,000	0	1,080,000		
PC	1	201,119	0	201,119	<b>Total Exemptions</b>	(-) 8,432,478
					<b>Net Taxable</b>	= 406,295,516

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	15,048,996	14,020,996	66,614.10	67,831.02	98		
<b>Total</b>	15,048,996	14,020,996	66,614.10	67,831.02	98	<b>Freeze Taxable</b>	(-) 14,020,996
<b>Tax Rate</b>	0.4797						

**Freeze Adjusted Taxable** = 392,274,520

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 1,948,354.97 = 392,274,520 \* (0.4797 / 100) + 66,614.10

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

**2005 CERTIFIED TOTALS**

Property Count: 2,574

CPR - PROSPER CITY  
Grand Totals

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	Single Family Residence	1,279		\$36,609,505	\$276,203,453
B	Multifamily Residence	15		\$0	\$1,472,418
C	Vacant Lot	286		\$0	\$17,784,033
D1	Qualified Ag Land	115	5,706.0223	\$0	\$149,043,614
D2	Non-Qualified Land	15	243.7317	\$0	\$6,275,348
E	Farm or Ranch Improvement	23		\$37,232	\$9,797,989
F1	Commercial Real Property	67		\$2,119,433	\$25,576,498
F2	Industrial Real Property	4		\$0	\$2,986,337
J2	Gas Distribution System	2		\$0	\$155,430
J3	Electric Company (including Co-op)	2		\$0	\$1,594,930
J4	Telephone Company (including Co-op)	2		\$0	\$350,712
J6	Pipelnd Company	1		\$0	\$23,920
J7	Cable Television Company	2		\$0	\$856,796
L1	Commercial Personal Property	171		\$472,830	\$19,344,021
L2	Industrial Personal Property	3		\$0	\$282,401
M1	Tangible Other Personal, Mobile Homes	35		\$0	\$212,142
O	Residential Inventory	577		\$14,458,478	\$43,939,120
X	Totally exempt property	118		\$0	\$7,061,092
	<b>Totals</b>		5,949.7540	\$53,697,478	\$562,960,254

**2005 CERTIFIED TOTALS**

Property Count: 2,574

CPR - PROSPER CITY  
Grand Totals

7/22/2005

12:20:13AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	1,091		\$31,482,080	\$267,659,184
A2	RESIDENTIAL MOBILE HOME (OWN LAND)	18		\$0	\$441,544
A6	IMPROVEMENT % COMPLETE RESIDENTI/	31		\$5,127,425	\$8,076,725
A9	NEW IMP CLASSED NV (NO VALUE)	124		\$0	\$0
B1	RESIDENTIAL MULTI-FAMILY	7		\$0	\$757,314
B2	RESIDENTIAL DUPLEX	8		\$0	\$715,104
C1	VACANT RESIDENTIAL LOTS IN CITY UNDE	252		\$0	\$13,910,148
C2	VACANT RESIDENTIAL LOTS OUT OF CITY	3		\$0	\$217,750
C3	VACANT COMMERCIAL LOTS IN CITY UNDE	31		\$0	\$3,656,135
D1	NATIVE PASTURE	115	5,706.0223	\$0	\$149,043,614
D2	IMPROVED PASTURE	15	243.7317	\$0	\$6,275,348
E1	REAL FARM & RANCH SINGLE FAMILY	13		\$37,232	\$9,641,142
E3	FARM AND RANCH OTHER IMPROVEMENT	12		\$0	\$156,847
F1	REAL COMMERCIAL	62		\$989,777	\$22,714,322
F2	REAL INDUSTRIAL	4		\$0	\$2,986,337
F3	OFFICE COMMERCIAL REAL	2		\$0	\$409,300
F6	COMMERCIAL REAL IMP PERCENT COMPI	3		\$1,129,656	\$2,452,876
J2A	REAL GAS COMPANIES	1		\$0	\$7,000
J2B	PERSONAL GAS COMPANIES	1		\$0	\$148,430
J3A	REAL ELECTRIC COMPANIES	1		\$0	\$4,580
J3B	PERSONAL ELECTRIC COMPANIES	1		\$0	\$1,590,350
J4A	REAL TELEPHONE COMPANIES	1		\$0	\$346,052
J4B	PERSONAL TELEPHONE COMPANIES	1		\$0	\$4,660
J6B	PERSONAL PIPELINES	1		\$0	\$23,920
J7	RAILROAD CORRIDORS	2		\$0	\$856,796
L1	TANGIBLE COMMERCIAL PERSONAL	171		\$472,830	\$19,344,021
L2	TANGIBLE INDUSTRIAL PERSONAL	3		\$0	\$282,401
M3	TANGIBLE PERSONAL MOBILE HOMES	35		\$0	\$212,142
M4	MISCELLANEOUS	26		\$0	\$26,000
O	RESIDENTIAL INVENTORY	577		\$14,458,478	\$43,939,120
X	Totally Exempt Property	118		\$0	\$7,061,092
	<b>Totals</b>		<b>5,949.7540</b>	<b>\$53,697,478</b>	<b>\$562,960,254</b>



**2005 CERTIFIED TOTALS**

Property Count: 2,574

CPR - PROSPER CITY  
Effective Rate Assumption

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**New Value**

<b>TOTAL NEW VALUE MARKET:</b>	<b>\$53,697,478</b>
<b>TOTAL NEW VALUE TAXABLE:</b>	<b>\$53,697,478</b>

**New Exemptions**

Exemption	Description	Count		
EX	TOTAL EXEMPTION	41	2004 Market Value	\$1,366,233
EX366	HOUSE BILL 366	10	2004 Market Value	\$9,367
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$1,375,600</b>

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	2	\$0
DV1	DISABLED VET	3	\$15,000
OV65	OVER 65	10	\$100,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>15</b>
			<b>\$115,000</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$1,490,600</b>

**New Ag / Timber Exemptions**

2004 Market Value	\$6,395,590	Count: 2
2005 Ag/Timber Use	\$29,968	
<b>NEW AG / TIMBER VALUE LOSS</b>	<b>\$6,365,622</b>	

**New Annexations**

Count	Market Value	Taxable Value
42	\$67,505,861	\$2,487,352

**Average Homestead Value**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
903	\$255,321	\$0	\$255,321

# 2005 CERTIFIED TOTALS

## CRC - RICHARDSON CITY

Property Count: 7,995

Grand Totals

7/22/2005

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Land	Value			
Homesite:	412,943,762			
Non Homesite:	406,219,838			
Ag Market:	105,904,331			
Timber Market:	0	<b>Total Land</b>	(+)	925,067,931

Improvement	Value			
Homesite:	1,200,616,059			
Non Homesite:	621,235,082	<b>Total Improvements</b>	(+)	1,821,851,141

Non Real	Count	Value			
Personal Property:	412	340,328,482			
Mineral Property:	0	0			
Autos:	0	0	<b>Total Non Real</b>	(+)	340,328,482
			<b>Market Value</b>	=	3,087,247,554

Ag	Non Exempt	Exempt			
Total Productivity Market:	105,904,331	0			
Ag Use:	362,528	0			
Timber Use:	0	0			
Productivity Loss:	105,541,803	0	<b>Productivity Loss</b>	(-)	105,541,803
			<b>Appraised Value</b>	=	2,981,705,751
			<b>Homestead Cap</b>	(-)	3,368,604
			<b>Assessed Value</b>	=	2,978,337,147

Exemption	Count	Local	State	Total		
AB	30	115,249,647	0	115,249,647		
DP	37	1,095,000	0	1,095,000		
DV1	48	0	384,500	384,500		
DV1S	3	0	15,000	15,000		
DV2	11	0	114,000	114,000		
DV3	7	0	80,000	80,000		
DV4	8	0	96,000	96,000		
DV4S	10	0	120,000	120,000		
EX	142	0	140,859,150	140,859,150		
EX366	10	0	2,253	2,253		
OV65	968	28,853,640	0	28,853,640		
OV65S	5	150,000	0	150,000		
PC	1	9,997,161	0	9,997,161	<b>Total Exemptions</b>	(-) 297,016,351
					<b>Net Taxable</b>	= 2,681,320,796

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 14,081,224.29 = 2,681,320,796 \* (0.5252 / 100)

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

**2005 CERTIFIED TOTALS**

Property Count: 7,995

CRC - RICHARDSON CITY  
Grand Totals

7/22/2005

12:20:13AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	Single Family Residence	6,985		\$28,674,044	\$1,581,862,648
B	Multifamily Residence	96		\$0	\$223,291,682
C	Vacant Lot	76		\$0	\$38,121,670
D1	Qualified Ag Land	25	539.3261	\$0	\$105,904,331
D2	Non-Qualified Land	30	383.0163	\$0	\$45,397,268
E	Farm or Ranch Improvement	4		\$0	\$7,690,023
F1	Commercial Real Property	76		\$15,580,371	\$492,985,199
F2	Industrial Real Property	8		\$0	\$91,107,861
J2	Gas Distribution System	1		\$0	\$528,030
J3	Electric Company (including Co-op)	6		\$0	\$22,067,000
J4	Telephone Company (including Co-op)	4		\$0	\$172,937
J5	Railroad	7		\$0	\$0
J6	Pipelnd Company	4		\$0	\$795,942
J7	Cable Television Company	3		\$0	\$92,680
L1	Commercial Personal Property	386		\$4,990	\$268,263,752
L2	Industrial Personal Property	6		\$0	\$50,486,056
O	Residential Inventory	167		\$6,014,167	\$17,619,072
X	Totally exempt property	152		\$0	\$140,861,403
	<b>Totals</b>		922.3424	\$50,273,572	\$3,087,247,554

Property Count: 7,995

CRC - RICHARDSON CITY

Grand Totals

7/22/2005

12:20:13AM

## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	6,584		\$24,088,755	\$1,559,464,108
A3	RESIDENTIAL CONDOMINIUMS	184		\$0	\$14,674,360
A4	RESIDENTIAL TOWNHOMES	35		\$3,544,484	\$4,839,484
A6	IMPROVEMENT % COMPLETE RESIDENTI/	11		\$1,040,605	\$2,738,496
A9	NEW IMP CLASSED NV (NO VALUE)	52		\$0	\$0
B1	RESIDENTIAL MULTI-FAMILY	13		\$0	\$212,146,724
B2	RESIDENTIAL DUPLEX	83		\$0	\$11,144,958
C1	VACANT RESIDENTIAL LOTS IN CITY UNDE	34		\$0	\$2,268,747
C2	VACANT RESIDENTIAL LOTS OUT OF CITY	1		\$0	\$224,768
C3	VACANT COMMERCIAL LOTS IN CITY UNDE	41		\$0	\$35,628,155
D1	NATIVE PASTURE	25	539.3261	\$0	\$105,904,331
D2	IMPROVED PASTURE	30	383.0163	\$0	\$45,397,268
E1	REAL FARM & RANCH SINGLE FAMILY	3		\$0	\$7,689,523
E3	FARM AND RANCH OTHER IMPROVEMENT	1		\$0	\$500
F1	REAL COMMERCIAL	38		\$0	\$163,326,422
F2	REAL INDUSTRIAL	8		\$0	\$91,107,861
F3	OFFICE COMMERCIAL REAL	34		\$3,765,988	\$289,725,333
F6	COMMERCIAL REAL IMP PERCENT COMPI	4		\$11,814,383	\$39,933,444
J2B	PERSONAL GAS COMPANIES	1		\$0	\$528,030
J3A	REAL ELECTRIC COMPANIES	5		\$0	\$1,979,300
J3B	PERSONAL ELECTRIC COMPANIES	1		\$0	\$20,087,700
J4A	REAL TELEPHONE COMPANIES	2		\$0	\$150,998
J4B	PERSONAL TELEPHONE COMPANIES	2		\$0	\$21,939
J5	RAILROADS	7		\$0	\$0
J6A	REAL PIPELINES	1		\$0	\$48,979
J6B	PERSONAL PIPELINES	3		\$0	\$746,963
J7	RAILROAD CORRIDORS	3		\$0	\$92,680
L1	TANGIBLE COMMERCIAL PERSONAL	386		\$4,990	\$268,263,752
L2	TANGIBLE INDUSTRIAL PERSONAL	6		\$0	\$50,486,056
M4	MISCELLANEOUS	140		\$200	\$146,200
O	RESIDENTIAL INVENTORY	167		\$6,014,167	\$17,619,072
X	Totally Exempt Property	152		\$0	\$140,861,403
	<b>Totals</b>		922.3424	\$50,273,572	\$3,087,247,554

**2005 CERTIFIED TOTALS**

Property Count: 7,995

CRC - RICHARDSON CITY  
Effective Rate Assumption

7/22/2005

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**New Value**

<b>TOTAL NEW VALUE MARKET:</b>	<b>\$50,273,572</b>
<b>TOTAL NEW VALUE TAXABLE:</b>	<b>\$50,273,572</b>

**New Exemptions**

Exemption	Description	Count		
EX	TOTAL EXEMPTION	2	2004 Market Value	\$0
EX366	HOUSE BILL 366	7	2004 Market Value	\$3,224
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$3,224</b>

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	3	\$90,000
DV1	DISABLED VET	5	\$36,500
DV1S	DISABLED VET	1	\$5,000
DV4	DISABLED VET	1	\$12,000
DV4S	DISABLED VET	1	\$12,000
OV65	OVER 65	62	\$1,860,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>73</b>	<b>\$2,015,500</b>
			<b>TOTAL EXEMPTIONS VALUE LOSS</b>
			<b>\$2,018,724</b>

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

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
6,090	\$234,780	\$0	\$234,780

**2005 CERTIFIED TOTALS**

Property Count: 529

CRY - ROYSE CITY  
Grand Totals

7/22/2005

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Land		Value				
Homesite:		11,049,184				
Non Homesite:		881,805				
Ag Market:		6,209,662				
Timber Market:		0		<b>Total Land</b>	(+)	18,140,651
Improvement		Value				
Homesite:		20,677,228				
Non Homesite:		2,816,199		<b>Total Improvements</b>	(+)	23,493,427
Non Real		Count	Value			
Personal Property:		20	9,495,836			
Mineral Property:		0	0			
Autos:		0	0	<b>Total Non Real</b>	(+)	9,495,836
				<b>Market Value</b>	=	51,129,914
Ag		Non Exempt	Exempt			
Total Productivity Market:		6,209,662	0			
Ag Use:		286,191	0			
Timber Use:		0	0			
Productivity Loss:		5,923,471	0	<b>Productivity Loss</b>	(-)	5,923,471
				<b>Appraised Value</b>	=	45,206,443
				<b>Homestead Cap</b>	(-)	105,707
				<b>Assessed Value</b>	=	45,100,736
Exemption	Count	Local	State	Total		
DV4S	1	0	12,000	12,000		
EX	13	0	8,222,130	8,222,130		
PC	1	699,799	0	699,799	<b>Total Exemptions</b>	(-)
					<b>Net Taxable</b>	=
						36,166,807

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 36,166,807 \* (0.0000 / 100)

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

**2005 CERTIFIED TOTALS**

Property Count: 529

CRY - ROYSE CITY  
Grand Totals

7/22/2005 12:20:13AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	Single Family Residence	99		\$2,054,177	\$8,240,228
C	Vacant Lot	104		\$0	\$1,978,892
D1	Qualified Ag Land	65	1,844.1504	\$0	\$6,209,662
D2	Non-Qualified Land	24	67.1721	\$0	\$1,112,892
E	Farm or Ranch Improvement	20		\$0	\$1,701,274
F1	Commercial Real Property	5		\$0	\$2,557,118
F2	Industrial Real Property	15		\$0	\$4,402,702
J2	Gas Distribution System	1		\$0	\$5,500
J5	Railroad	1		\$0	\$0
J7	Cable Television Company	2		\$0	\$0
L1	Commercial Personal Property	17		\$0	\$9,265,098
L2	Industrial Personal Property	3		\$0	\$230,738
O	Residential Inventory	202		\$1,229,180	\$7,203,680
X	Totally exempt property	13		\$0	\$8,222,130
	<b>Totals</b>		1,911.3225	\$3,283,357	\$51,129,914

**2005 CERTIFIED TOTALS**

Property Count: 529

CRY - ROYSE CITY  
Grand Totals

7/22/2005 12:20:13AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	71		\$2,054,177	\$8,240,228
A9	NEW IMP CLASSED NV (NO VALUE)	28		\$0	\$0
C1	VACANT RESIDENTIAL LOTS IN CITY UNDE	19		\$0	\$401,796
C2	VACANT RESIDENTIAL LOTS OUT OF CITY	11		\$0	\$234,950
C3	VACANT COMMERCIAL LOTS IN CITY UNDE	70		\$0	\$1,248,410
C4	VACANT COMMERCIAL OUT OF CITY UNDE	4		\$0	\$93,736
D1	NATIVE PASTURE	65	1,844.1504	\$0	\$6,209,662
D2	IMPROVED PASTURE	24	67.1721	\$0	\$1,112,892
E1	REAL FARM & RANCH SINGLE FAMILY	17		\$0	\$1,562,592
E2	FARM AND RANCH MOBILE HOMES	2		\$0	\$63,742
E3	FARM AND RANCH OTHER IMPROVEMENT	3		\$0	\$74,940
F1	REAL COMMERCIAL	5		\$0	\$2,557,118
F2	REAL INDUSTRIAL	15		\$0	\$4,402,702
J2	SHARE PROPERTY	1		\$0	\$5,500
J5	RAILROADS	1		\$0	\$0
J7	RAILROAD CORRIDORS	2		\$0	\$0
L1	TANGIBLE COMMERCIAL PERSONAL	17		\$0	\$9,265,098
L2	TANGIBLE INDUSTRIAL PERSONAL	3		\$0	\$230,738
O	RESIDENTIAL INVENTORY	202		\$1,229,180	\$7,203,680
X	Totally Exempt Property	13		\$0	\$8,222,130
	<b>Totals</b>		1,911.3225	\$3,283,357	\$51,129,914



**2005 CERTIFIED TOTALS**

Property Count: 529

CRY - ROYSE CITY  
Effective Rate Assumption

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**New Value**

TOTAL NEW VALUE MARKET:	\$3,283,357
TOTAL NEW VALUE TAXABLE:	\$3,283,357

**New Exemptions**

Exemption	Description	Count
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**ABSOLUTE EXEMPTIONS VALUE LOSS**

Exemption	Description	Count	Exemption Amount
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**PARTIAL EXEMPTIONS VALUE LOSS**

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

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
45	\$115,193	\$0	\$115,193

# 2005 CERTIFIED TOTALS

CSA - SACHSE CITY  
Grand Totals

Property Count: 1,601

7/22/2005 12:19:59AM

Land		Value				
Homesite:		47,615,133				
Non Homesite:		18,076,998				
Ag Market:		8,512,814				
Timber Market:		0			<b>Total Land</b>	(+) 74,204,945
Improvement		Value				
Homesite:		167,428,516				
Non Homesite:		14,061,133			<b>Total Improvements</b>	(+) 181,489,649
Non Real		Count	Value			
Personal Property:		47	5,855,393			
Mineral Property:		0	0			
Autos:		0	0		<b>Total Non Real</b>	(+) 5,855,393
					<b>Market Value</b>	= 261,549,987
Ag		Non Exempt	Exempt			
Total Productivity Market:		8,512,814	0			
Ag Use:		68,168	0			
Timber Use:		0	0			
Productivity Loss:		8,444,646	0		<b>Productivity Loss</b>	(-) 8,444,646
					<b>Appraised Value</b>	= 253,105,341
					<b>Homestead Cap</b>	(-) 81,256
					<b>Assessed Value</b>	= 253,024,085
Exemption	Count	Local	State	Total		
DP	18	875,000	0	875,000		
DV1	13	0	72,000	72,000		
DV2	6	0	49,500	49,500		
DV3	3	0	32,000	32,000		
DV4	2	0	24,000	24,000		
DV4S	1	0	12,000	12,000		
EX	18	0	3,174,258	3,174,258		
EX366	4	0	1,215	1,215		
OV65	68	3,342,000	0	3,342,000		
OV65S	1	50,000	0	50,000	<b>Total Exemptions</b>	(-) 7,631,973
					<b>Net Taxable</b>	= 245,392,112

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 1,370,075.69 = 245,392,112 \* (0.5583 / 100)

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

**2005 CERTIFIED TOTALS**

Property Count: 1,601

CSA - SACHSE CITY  
Grand Totals

7/22/2005

12:20:13AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	Single Family Residence	1,324		\$8,503,681	\$209,429,313
B	Multifamily Residence	1		\$0	\$12,739,838
C	Vacant Lot	78		\$0	\$3,636,286
D1	Qualified Ag Land	26	474.6229	\$0	\$8,512,814
D2	Non-Qualified Land	23	257.0167	\$0	\$7,915,953
E	Farm or Ranch Improvement	4		\$9,646	\$21,345
F1	Commercial Real Property	13		\$264,007	\$4,443,290
J3	Electric Company (including Co-op)	1		\$0	\$2,125,120
L1	Commercial Personal Property	42		\$0	\$3,729,058
O	Residential Inventory	79		\$1,740,268	\$5,821,497
X	Totally exempt property	22		\$0	\$3,175,473
	<b>Totals</b>		731.6396	\$10,517,602	\$261,549,987

**2005 CERTIFIED TOTALS**

Property Count: 1,601

CSA - SACHSE CITY  
Grand Totals

7/22/2005

12:20:13AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	1,310		\$8,469,646	\$209,275,427
A2	RESIDENTIAL MOBILE HOME (OWN LAND)	3		\$0	\$54,286
A6	IMPROVEMENT % COMPLETE RESIDENTI/	1		\$34,035	\$95,055
A9	NEW IMP CLASSED NV (NO VALUE)	9		\$0	\$0
B1	RESIDENTIAL MULTI-FAMILY	1		\$0	\$12,739,838
C1	VACANT RESIDENTIAL LOTS IN CITY UNDE	57		\$0	\$518,531
C2	VACANT RESIDENTIAL LOTS OUT OF CITY	3		\$0	\$76,738
C3	VACANT COMMERCIAL LOTS IN CITY UNDE	18		\$0	\$3,041,017
D1	NATIVE PASTURE	26	474.6229	\$0	\$8,512,814
D2	IMPROVED PASTURE	23	257.0167	\$0	\$7,915,953
E1	REAL FARM & RANCH SINGLE FAMILY	2		\$0	\$10,262
E3	FARM AND RANCH OTHER IMPROVEMENT	2		\$9,646	\$11,083
F1	REAL COMMERCIAL	11		\$0	\$3,585,523
F6	COMMERCIAL REAL IMP PERCENT COMPI	2		\$264,007	\$857,767
J3B	PERSONAL ELECTRIC COMPANIES	1		\$0	\$2,125,120
L1	TANGIBLE COMMERCIAL PERSONAL	42		\$0	\$3,729,058
M4	MISCELLANEOUS	5		\$0	\$4,545
O	RESIDENTIAL INVENTORY	79		\$1,740,268	\$5,821,497
X	Totally Exempt Property	22		\$0	\$3,175,473
	<b>Totals</b>		731.6396	\$10,517,602	\$261,549,987

**2005 CERTIFIED TOTALS**

Property Count: 1,601

CSA - SACHSE CITY  
Effective Rate Assumption

7/22/2005 12:20:13AM

**New Value**

<b>TOTAL NEW VALUE MARKET:</b>	<b>\$10,517,602</b>
<b>TOTAL NEW VALUE TAXABLE:</b>	<b>\$10,476,491</b>

**New Exemptions**

Exemption	Description	Count		
EX	TOTAL EXEMPTION	4	2004 Market Value	\$171,219
EX366	HOUSE BILL 366	1	2004 Market Value	\$15,000
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$186,219</b>

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	7	\$325,000
DV1	DISABLED VET	1	\$5,000
DV3	DISABLED VET	1	\$10,000
DV4	DISABLED VET	1	\$12,000
OV65	OVER 65	7	\$350,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>17</b>	<b>\$702,000</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$888,219</b>

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

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,107	\$161,863	\$0	\$161,863

**2005 CERTIFIED TOTALS**

Property Count: 451

CSP - ST. PAUL TOWN  
Grand Totals

7/22/2005

12:19:59AM

<b>Land</b>		<b>Value</b>			
Homesite:		13,012,252			
Non Homesite:		7,441,372			
Ag Market:		4,367,116			
Timber Market:		0		<b>Total Land</b>	(+) 24,820,740
<b>Improvement</b>		<b>Value</b>			
Homesite:		26,962,609			
Non Homesite:		4,105,343		<b>Total Improvements</b>	(+) 31,067,952
<b>Non Real</b>		<b>Count</b>	<b>Value</b>		
Personal Property:		27	1,465,879		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 1,465,879
				<b>Market Value</b>	= 57,354,571
<b>Ag</b>		<b>Non Exempt</b>	<b>Exempt</b>		
Total Productivity Market:		4,367,116	0		
Ag Use:		25,284	0		
Timber Use:		0	0		
Productivity Loss:		4,341,832	0	<b>Productivity Loss</b>	(-) 4,341,832
				<b>Appraised Value</b>	= 53,012,739
				<b>Homestead Cap</b>	(-) 556,289
				<b>Assessed Value</b>	= 52,456,450
<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>	
DV1	3	0	22,000	22,000	
DV2	1	0	7,500	7,500	
DV4	1	0	12,000	12,000	
DV4S	1	0	12,000	12,000	
EX	11	0	605,698	605,698	
EX366	4	0	380	380	
OV65	34	1,312,873	0	1,312,873	<b>Total Exemptions</b> (-) 1,972,451
					<b>Net Taxable</b> = 50,483,999

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 245,272.47 = 50,483,999 \* (0.4858 / 100)

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

**2005 CERTIFIED TOTALS**

Property Count: 451

CSP - ST. PAUL TOWN  
Grand Totals

7/22/2005 12:20:13AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	Single Family Residence	235		\$4,896,424	\$35,101,361
C	Vacant Lot	66		\$0	\$2,395,276
D1	Qualified Ag Land	46	220.8754	\$0	\$4,367,116
D2	Non-Qualified Land	10	101.0345	\$0	\$1,668,973
E	Farm or Ranch Improvement	23		\$143,336	\$2,880,383
F1	Commercial Real Property	12		\$168,204	\$5,469,018
J3	Electric Company (including Co-op)	1		\$0	\$306,250
J4	Telephone Company (including Co-op)	1		\$0	\$55,282
L1	Commercial Personal Property	22		\$0	\$1,159,249
M1	Tangible Other Personal, Mobile Homes	2		\$0	\$35,515
O	Residential Inventory	48		\$625,359	\$3,310,070
X	Totally exempt property	15		\$0	\$606,078
	<b>Totals</b>		321.9099	\$5,833,323	\$57,354,571

**2005 CERTIFIED TOTALS**

Property Count: 451

CSP - ST. PAUL TOWN  
Grand Totals

7/22/2005 12:20:13AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	218		\$4,715,404	\$34,515,488
A2	RESIDENTIAL MOBILE HOME (OWN LAND)	5		\$0	\$324,519
A6	IMPROVEMENT % COMPLETE RESIDENTIAL	2		\$181,020	\$261,354
A9	NEW IMP CLASSED NV (NO VALUE)	10		\$0	\$0
C1	VACANT RESIDENTIAL LOTS IN CITY UNDE	44		\$0	\$1,521,734
C2	VACANT RESIDENTIAL LOTS OUT OF CITY	11		\$0	\$393,825
C3	VACANT COMMERCIAL LOTS IN CITY UND	11		\$0	\$479,717
D1	NATIVE PASTURE	46	220.8754	\$0	\$4,367,116
D2	IMPROVED PASTURE	10	101.0345	\$0	\$1,668,973
E1	REAL FARM & RANCH SINGLE FAMILY	19		\$143,336	\$2,841,816
E3	FARM AND RANCH OTHER IMPROVEMENT	8		\$0	\$38,567
F1	REAL COMMERCIAL	11		\$0	\$5,060,838
F3	OFFICE COMMERCIAL REAL	1		\$0	\$40,976
F6	COMMERCIAL REAL IMP PERCENT COMPI	1		\$168,204	\$367,204
J3B	PERSONAL ELECTRIC COMPANIES	1		\$0	\$306,250
J4A	REAL TELEPHONE COMPANIES	1		\$0	\$55,282
L1	TANGIBLE COMMERCIAL PERSONAL	22		\$0	\$1,159,249
M3	TANGIBLE PERSONAL MOBILE HOMES	2		\$0	\$35,515
O	RESIDENTIAL INVENTORY	48		\$625,359	\$3,310,070
X	Totally Exempt Property	15		\$0	\$606,078
	<b>Totals</b>		<b>321.9099</b>	<b>\$5,833,323</b>	<b>\$57,354,571</b>



**2005 CERTIFIED TOTALS**

Property Count: 451

CSP - ST. PAUL TOWN  
Effective Rate Assumption

7/22/2005 12:20:13AM

**New Value**

TOTAL NEW VALUE MARKET:	\$5,833,323
TOTAL NEW VALUE TAXABLE:	\$5,833,323

**New Exemptions**

Exemption	Description	Count		
EX366	HOUSE BILL 366	1	2004 Market Value	\$0
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$0</b>

Exemption	Description	Count	Exemption Amount
OV65	OVER 65	3	\$120,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$120,000</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$120,000</b>

**New Ag / Timber Exemptions**

2004 Market Value	\$57,875	Count: 1
2005 Ag/Timber Use	\$225	
<b>NEW AG / TIMBER VALUE LOSS</b>	<b>\$57,650</b>	

**New Annexations**

Count	Market Value	Taxable Value
1	\$76,762	\$76,762

**Average Homestead Value**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
180	\$163,531	\$0	\$163,531

**2005 CERTIFIED TOTALS**

Property Count: 425

CWS - WESTON CITY  
Grand Totals

7/22/2005

12:19:59AM

<b>Land</b>		<b>Value</b>			
Homesite:		6,290,372			
Non Homesite:		1,637,377			
Ag Market:		9,151,475			
Timber Market:		0	<b>Total Land</b>	(+)	17,079,224
<b>Improvement</b>		<b>Value</b>			
Homesite:		18,208,557			
Non Homesite:		577,453	<b>Total Improvements</b>	(+)	18,786,010
<b>Non Real</b>		<b>Count</b>	<b>Value</b>		
Personal Property:	13	169,387			
Mineral Property:	0	0			
Autos:	0	0	<b>Total Non Real</b>	(+)	169,387
			<b>Market Value</b>	=	36,034,621
<b>Ag</b>		<b>Non Exempt</b>	<b>Exempt</b>		
Total Productivity Market:	9,151,475	0			
Ag Use:	120,386	0			
Timber Use:	0	0			
Productivity Loss:	9,031,089	0	<b>Productivity Loss</b>	(-)	9,031,089
			<b>Appraised Value</b>	=	27,003,532
			<b>Homestead Cap</b>	(-)	119,005
			<b>Assessed Value</b>	=	26,884,527
<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>	
DV1	1	0	5,000	5,000	
DV4	1	0	12,000	12,000	
EX	17	0	388,479	388,479	
EX (Prorated)	1	0	564	564	
EX366	4	0	722	722	
OV65	39	382,500	0	382,500	<b>Total Exemptions</b>
					(-)
					789,265
					<b>Net Taxable</b>
					=
					26,095,262

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
65,238.16 = 26,095,262 \* (0.2500 / 100)

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

**2005 CERTIFIED TOTALS**

Property Count: 425

CWS - WESTON CITY  
Grand Totals

7/22/2005 12:20:13AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	Single Family Residence	162		\$239,735	\$19,696,738
C	Vacant Lot	57		\$0	\$818,871
D1	Qualified Ag Land	149	1,009.5676	\$0	\$9,151,475
D2	Non-Qualified Land	10	15.3320	\$0	\$197,610
E	Farm or Ranch Improvement	62		\$30,394	\$5,009,751
F1	Commercial Real Property	7		\$0	\$293,473
J3	Electric Company (including Co-op)	2		\$0	\$345,590
J4	Telephone Company (including Co-op)	1		\$0	\$4,516
L1	Commercial Personal Property	8		\$0	\$69,075
M1	Tangible Other Personal, Mobile Homes	2		\$0	\$58,321
X	Totally exempt property	21		\$0	\$389,201
	<b>Totals</b>		1,024.8996	\$270,129	\$36,034,621

**2005 CERTIFIED TOTALS**

Property Count: 425

CWS - WESTON CITY  
Grand Totals

7/22/2005 12:20:13AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	159		\$239,735	\$19,630,897
A2	RESIDENTIAL MOBILE HOME (OWN LAND)	3		\$0	\$64,841
C1	VACANT RESIDENTIAL LOTS IN CITY UNDE	15		\$0	\$226,257
C2	VACANT RESIDENTIAL LOTS OUT OF CITY	29		\$0	\$532,614
C3	VACANT COMMERCIAL LOTS IN CITY UNDE	12		\$0	\$48,000
C4	VACANT COMMERCIAL OUT OF CITY UNDE	1		\$0	\$12,000
D1	NATIVE PASTURE	149	1,009.5676	\$0	\$9,151,475
D2	IMPROVED PASTURE	10	15.3320	\$0	\$197,610
E1	REAL FARM & RANCH SINGLE FAMILY	43		\$28,354	\$4,812,311
E2	FARM AND RANCH MOBILE HOMES	3		\$283	\$35,086
E3	FARM AND RANCH OTHER IMPROVEMENT	24		\$1,757	\$162,354
F1	REAL COMMERCIAL	7		\$0	\$293,473
J3A	REAL ELECTRIC COMPANIES	1		\$0	\$246,000
J3B	PERSONAL ELECTRIC COMPANIES	1		\$0	\$99,590
J4A	REAL TELEPHONE COMPANIES	1		\$0	\$4,516
L1	TANGIBLE COMMERCIAL PERSONAL	8		\$0	\$69,075
M3	TANGIBLE PERSONAL MOBILE HOMES	2		\$0	\$58,321
M4	MISCELLANEOUS	1		\$0	\$1,000
X	Totally Exempt Property	21		\$0	\$389,201
	<b>Totals</b>		1,024.8996	\$270,129	\$36,034,621

**2005 CERTIFIED TOTALS**

Property Count: 425

CWS - WESTON CITY  
Effective Rate Assumption

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**New Value**

<b>TOTAL NEW VALUE MARKET:</b>	<b>\$270,129</b>
<b>TOTAL NEW VALUE TAXABLE:</b>	<b>\$270,129</b>

**New Exemptions**

Exemption	Description	Count		
EX	TOTAL EXEMPTION	1	2004 Market Value	\$16,884
EX366	HOUSE BILL 366	2	2004 Market Value	\$0
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$16,884</b>

Exemption	Description	Count	Exemption Amount
DV4	DISABLED VET	1	\$12,000
OV65	OVER 65	3	\$22,500
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$34,500</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$51,384</b>

**New Ag / Timber Exemptions**

2004 Market Value	\$107,061	Count: 3
2005 Ag/Timber Use	\$692	
<b>NEW AG / TIMBER VALUE LOSS</b>	<b>\$106,369</b>	

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

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
121	\$142,642	\$0	\$142,642

**2005 CERTIFIED TOTALS**

Property Count: 357

CWT - WESTMINSTER CITY  
Grand Totals

7/22/2005

12:19:59AM

<b>Land</b>		<b>Value</b>					
Homesite:		2,398,278					
Non Homesite:		1,170,900					
Ag Market:		689,555					
Timber Market:		0			<b>Total Land</b>	(+)	4,258,733
<b>Improvement</b>		<b>Value</b>					
Homesite:		6,170,205					
Non Homesite:		809,924			<b>Total Improvements</b>	(+)	6,980,129
<b>Non Real</b>		<b>Count</b>	<b>Value</b>				
Personal Property:		15	779,297				
Mineral Property:		0	0				
Autos:		0	0		<b>Total Non Real</b>	(+)	779,297
					<b>Market Value</b>	=	12,018,159
<b>Ag</b>		<b>Non Exempt</b>	<b>Exempt</b>				
Total Productivity Market:		689,555	0				
Ag Use:		17,411	0				
Timber Use:		0	0				
Productivity Loss:		672,144	0		<b>Productivity Loss</b>	(-)	672,144
					<b>Appraised Value</b>	=	11,346,015
					<b>Homestead Cap</b>	(-)	17,509
					<b>Assessed Value</b>	=	11,328,506
<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>			
DP	8	40,000	0	40,000			
DV1	3	0	22,000	22,000			
DV2	1	0	7,500	7,500			
DV3	1	0	10,000	10,000			
DV4S	1	0	12,000	12,000			
EX	19	0	90,616	90,616			
EX (Prorated)	4	0	1,541	1,541			
EX366	2	0	174	174			
HS	113	565,000	0	565,000			
OV65	32	160,000	0	160,000	<b>Total Exemptions</b>	(-)	908,831
					<b>Net Taxable</b>	=	10,419,675

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 24,735.27 = 10,419,675 \* (0.2374 / 100)

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

**2005 CERTIFIED TOTALS**

Property Count: 357

CWT - WESTMINSTER CITY  
Grand Totals

7/22/2005 12:20:13AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	Single Family Residence	170		\$29,051	\$8,091,901
C	Vacant Lot	85		\$0	\$705,966
D1	Qualified Ag Land	15	165.8765	\$0	\$689,555
D2	Non-Qualified Land	6	33.0280	\$0	\$206,363
E	Farm or Ranch Improvement	12		\$208,993	\$617,030
F1	Commercial Real Property	10		\$0	\$333,412
J2	Gas Distribution System	2		\$0	\$46,270
L1	Commercial Personal Property	12		\$0	\$737,753
M1	Tangible Other Personal, Mobile Homes	40		\$6,742	\$499,119
X	Totally exempt property	21		\$1,000	\$90,790
	<b>Totals</b>		198.9045	\$245,786	\$12,018,159

**2005 CERTIFIED TOTALS**

Property Count: 357

CWT - WESTMINSTER CITY  
Grand Totals

7/22/2005

12:20:13AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	114		\$0	\$5,830,710
A2	RESIDENTIAL MOBILE HOME (OWN LAND)	64		\$29,051	\$2,261,191
A9	NEW IMP CLASSED NV (NO VALUE)	1		\$0	\$0
C1	VACANT RESIDENTIAL LOTS IN CITY UNDE	71		\$0	\$598,212
C2	VACANT RESIDENTIAL LOTS OUT OF CITY	7		\$0	\$79,147
C3	VACANT COMMERCIAL LOTS IN CITY UNDE	7		\$0	\$28,607
D1	NATIVE PASTURE	15	165.8765	\$0	\$689,555
D2	IMPROVED PASTURE	6	33.0280	\$0	\$206,363
E1	REAL FARM & RANCH SINGLE FAMILY	8		\$208,993	\$559,410
E2	FARM AND RANCH MOBILE HOMES	3		\$0	\$49,433
E3	FARM AND RANCH OTHER IMPROVEMENT	4		\$0	\$8,187
F1	REAL COMMERCIAL	9		\$0	\$218,643
F3	OFFICE COMMERCIAL REAL	1		\$0	\$114,769
J2A	REAL GAS COMPANIES	1		\$0	\$4,900
J2B	PERSONAL GAS COMPANIES	1		\$0	\$41,370
L1	TANGIBLE COMMERCIAL PERSONAL	12		\$0	\$737,753
M3	TANGIBLE PERSONAL MOBILE HOMES	40		\$6,742	\$499,119
X	Totally Exempt Property	21		\$1,000	\$90,790
	<b>Totals</b>		<b>198.9045</b>	<b>\$245,786</b>	<b>\$12,018,159</b>



**2005 CERTIFIED TOTALS**

Property Count: 357

CWT - WESTMINSTER CITY  
Effective Rate Assumption

7/22/2005 12:20:13AM

**New Value**

TOTAL NEW VALUE MARKET:	\$245,786
TOTAL NEW VALUE TAXABLE:	\$244,786

**New Exemptions**

Exemption	Description	Count		
EX	TOTAL EXEMPTION	1	2004 Market Value	\$2,460
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$2,460</b>

Exemption	Description	Count	Exemption Amount
HS	HOMESTEAD	3	\$15,000
OV65	OVER 65	1	\$5,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$20,000</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$22,460</b>

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

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
103	\$57,356	\$5,000	\$52,356

# 2005 CERTIFIED TOTALS

## CWY - WYLIE CITY

Property Count: 12,594

Grand Totals

7/22/2005

12:19:59AM

Land		Value		
Homesite:		305,901,977		
Non Homesite:		210,443,730		
Ag Market:		66,228,487		
Timber Market:		0	<b>Total Land</b>	(+) 582,574,194

Improvement		Value		
Homesite:		874,405,236		
Non Homesite:		173,474,007	<b>Total Improvements</b>	(+) 1,047,879,243

Non Real	Count	Value		
Personal Property:	608	162,477,088		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 162,477,088
			<b>Market Value</b>	= 1,792,930,525

Ag	Non Exempt	Exempt		
Total Productivity Market:	66,228,487	0		
Ag Use:	384,476	0		
Timber Use:	0	0		
Productivity Loss:	65,844,011	0	<b>Productivity Loss</b>	(-) 65,844,011
			<b>Appraised Value</b>	= 1,727,086,514
			<b>Homestead Cap</b>	(-) 2,444,043
			<b>Assessed Value</b>	= 1,724,642,471

Exemption	Count	Local	State	Total		
AB	7	18,279,397	0	18,279,397		
DP	112	2,983,495	0	2,983,495		
DV1	80	0	485,000	485,000		
DV1S	1	0	5,000	5,000		
DV2	21	0	175,500	175,500		
DV2S	1	0	7,500	7,500		
DV3	12	0	126,000	126,000		
DV4	17	0	204,000	204,000		
DV4S	7	0	84,000	84,000		
EX	380	0	76,417,867	76,417,867		
EX (Prorated)	3	0	167,841	167,841		
EX366	25	0	4,251	4,251		
OV65	603	16,096,361	0	16,096,361		
OV65S	12	334,653	0	334,653		
PC	3	2,197,964	0	2,197,964	<b>Total Exemptions</b>	(-) 117,568,829
					<b>Net Taxable</b>	= 1,607,073,642

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	9,049,478	6,511,941	43,671.22	44,679.96	95		
OV65	48,410,781	33,742,653	222,129.98	225,735.53	538		
<b>Total</b>	<b>57,460,259</b>	<b>40,254,594</b>	<b>265,801.20</b>	<b>270,415.49</b>	<b>633</b>	<b>Freeze Taxable</b>	(-) 40,254,594
<b>Tax Rate</b>	0.6950						

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	207,172	162,172	24,816	137,356	2		
<b>Total</b>	<b>207,172</b>	<b>162,172</b>	<b>24,816</b>	<b>137,356</b>	<b>2</b>	<b>Transfer Adjustment</b>	(-) 137,356
						<b>Freeze Adjusted Taxable</b>	= 1,566,681,692

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 11,154,238.96 = 1,566,681,692 \* (0.6950 / 100) + 265,801.20

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

**2005 CERTIFIED TOTALS**

Property Count: 12,594

CWY - WYLIE CITY  
Grand Totals

7/22/2005

12:20:13AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	Single Family Residence	8,237		\$117,252,004	\$1,084,049,368
B	Multifamily Residence	141		\$2,133,292	\$32,851,890
C	Vacant Lot	316		\$0	\$25,566,833
D1	Qualified Ag Land	160	2,919.8835	\$0	\$66,228,487
D2	Non-Qualified Land	70	1,094.5290	\$0	\$32,164,386
E	Farm or Ranch Improvement	66		\$200,630	\$5,236,780
F1	Commercial Real Property	290		\$15,616,157	\$173,582,080
F2	Industrial Real Property	22		\$25,380	\$42,113,187
J2	Gas Distribution System	2		\$0	\$1,127,370
J3	Electric Company (including Co-op)	11		\$0	\$11,702,275
J4	Telephone Company (including Co-op)	4		\$0	\$229,453
J5	Railroad	7		\$0	\$0
J6	Pipelnd Company	2		\$0	\$283,686
J7	Cable Television Company	10		\$0	\$740,149
L1	Commercial Personal Property	556		\$4,630,379	\$145,037,269
L2	Industrial Personal Property	9		\$0	\$3,444,676
M1	Tangible Other Personal, Mobile Homes	1,036		\$2,355,829	\$21,232,917
O	Residential Inventory	1,529		\$20,980,478	\$70,494,049
S	Special Inventory Tax	10		\$0	\$423,552
X	Totally exempt property	405		\$445	\$76,422,118
	<b>Totals</b>		4,014.4125	\$163,194,594	\$1,792,930,525

**2005 CERTIFIED TOTALS**

Property Count: 12,594

CWY - WYLIE CITY

Grand Totals

7/22/2005

12:20:13AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	7,913		\$117,113,664	\$1,083,407,610
A2	RESIDENTIAL MOBILE HOME (OWN LAND)	7		\$0	\$102,287
A6	IMPROVEMENT % COMPLETE RESIDENTI/	7		\$137,340	\$432,012
A9	NEW IMP CLASSED NV (NO VALUE)	229		\$0	\$0
B1	RESIDENTIAL MULTI-FAMILY	23		\$0	\$23,391,174
B2	RESIDENTIAL DUPLEX	88		\$1,536,757	\$7,708,214
B4	RESIDENTIAL QUADPLEX	7		\$29,870	\$649,837
B6	IMPROVEMENT % COMPLETE	26		\$566,665	\$1,102,665
C1	VACANT RESIDENTIAL LOTS IN CITY UNDI	154		\$0	\$3,846,985
C2	VACANT RESIDENTIAL LOTS OUT OF CITY	11		\$0	\$535,636
C3	VACANT COMMERCIAL LOTS IN CITY UNDI	151		\$0	\$21,102,537
C4	VACANT COMMERCIAL OUT OF CITY UNDI	1		\$0	\$81,675
D1	NATIVE PASTURE	160	2,919.8835	\$0	\$66,228,487
D2	IMPROVED PASTURE	70	1,094.5290	\$0	\$32,164,386
E1	REAL FARM & RANCH SINGLE FAMILY	41		\$200,008	\$4,601,740
E2	FARM AND RANCH MOBILE HOMES	2		\$0	\$67,231
E3	FARM AND RANCH OTHER IMPROVEMENT	36		\$622	\$567,809
F1	REAL COMMERCIAL	271		\$13,928,935	\$159,113,299
F2	REAL INDUSTRIAL	22		\$25,380	\$42,113,187
F3	OFFICE COMMERCIAL REAL	18		\$0	\$7,814,251
F6	COMMERCIAL REAL IMP PERCENT COMPI	8		\$1,687,222	\$6,654,530
J2A	REAL GAS COMPANIES	1		\$0	\$10,200
J2B	PERSONAL GAS COMPANIES	1		\$0	\$1,117,170
J3	ELECTRIC COMPANIES	1		\$0	\$23,646
J3A	REAL ELECTRIC COMPANIES	9		\$0	\$260,189
J3B	PERSONAL ELECTRIC COMPANIES	1		\$0	\$11,418,440
J4	TELEPHONE COMPANIES	1		\$0	\$2,891
J4A	REAL TELEPHONE COMPANIES	1		\$0	\$167,622
J4B	PERSONAL TELEPHONE COMPANIES	2		\$0	\$58,940
J5	RAILROADS	7		\$0	\$0
J6A	REAL PIPELINES	1		\$0	\$35,000
J6B	PERSONAL PIPELINES	1		\$0	\$248,686
J7	RAILROAD CORRIDORS	10		\$0	\$740,149
L1	TANGIBLE COMMERCIAL PERSONAL	556		\$4,630,379	\$145,037,269
L2	TANGIBLE INDUSTRIAL PERSONAL	9		\$0	\$3,444,676
M3	TANGIBLE PERSONAL MOBILE HOMES	1,036		\$2,355,829	\$21,232,917
M4	MISCELLANEOUS	102		\$1,000	\$107,459
O	RESIDENTIAL INVENTORY	1,529		\$20,980,478	\$70,494,049
S	SPECIAL INVENTORY BPP	10		\$0	\$423,552
X	Totally Exempt Property	405		\$445	\$76,422,118
	<b>Totals</b>		<b>4,014.4125</b>	<b>\$163,194,594</b>	<b>\$1,792,930,525</b>

**2005 CERTIFIED TOTALS**

Property Count: 12,594

CWY - WYLIE CITY  
Effective Rate Assumption

7/22/2005 12:20:13AM

**New Value**

<b>TOTAL NEW VALUE MARKET:</b>	<b>\$163,194,594</b>
<b>TOTAL NEW VALUE TAXABLE:</b>	<b>\$163,090,737</b>

**New Exemptions**

Exemption	Description	Count		
EX	TOTAL EXEMPTION	35	2004 Market Value	\$2,824,751
EX366	HOUSE BILL 366	12	2004 Market Value	\$28,710
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$2,853,461</b>

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	14	\$408,958
DV1	DISABLED VET	16	\$101,000
DV2	DISABLED VET	3	\$22,500
DV3	DISABLED VET	4	\$42,000
DV4	DISABLED VET	6	\$72,000
OV65	OVER 65	58	\$1,599,242
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$2,245,700</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$5,099,161</b>

**New Ag / Timber Exemptions**

2004 Market Value	\$1,272,213	Count: 1
2005 Ag/Timber Use	\$1,916	
<b>NEW AG / TIMBER VALUE LOSS</b>	<b>\$1,270,297</b>	

**New Annexations**

Count	Market Value	Taxable Value
9	\$3,669,030	\$46,046

**Average Homestead Value**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
6,329	\$139,530	\$0	\$139,530

**2005 CERTIFIED TOTALS**  
**FMD - FRISCO SQUARE MANAGEMENT DISTRICT**  
 Grand Totals

Property Count: 37

7/22/2005 12:19:59AM

<b>Land</b>		<b>Value</b>			
Homesite:		403,151			
Non Homesite:		5,630,064			
Ag Market:		5,453,107			
Timber Market:		0	<b>Total Land</b>	(+)	11,486,322
<b>Improvement</b>		<b>Value</b>			
Homesite:		0			
Non Homesite:		21,529,677	<b>Total Improvements</b>	(+)	21,529,677
<b>Non Real</b>		<b>Count</b>	<b>Value</b>		
Personal Property:	4		32,116		
Mineral Property:	0		0		
Autos:	0		0		
			<b>Total Non Real</b>	(+)	32,116
			<b>Market Value</b>	=	33,048,115
<b>Ag</b>		<b>Non Exempt</b>	<b>Exempt</b>		
Total Productivity Market:	5,453,107		0		
Ag Use:	6,157		0		
Timber Use:	0		0		
Productivity Loss:	5,446,950		0	<b>Productivity Loss</b>	(-) 5,446,950
				<b>Appraised Value</b>	= 27,601,165
				<b>Homestead Cap</b>	(-) 0
				<b>Assessed Value</b>	= 27,601,165
<b>Exemption</b>		<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
EX	15	0	5,322,129	5,322,129	<b>Total Exemptions</b>
					(-) 5,322,129
					<b>Net Taxable</b>
					= 22,279,036

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 22,279,036 \* (0.0000 / 100)

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

**2005 CERTIFIED TOTALS**

FMD - FRISCO SQUARE MANAGEMENT DISTRICT

Property Count: 37

Grand Totals

7/22/2005

12:20:13AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	Single Family Residence	1		\$0	\$403,151
B	Multifamily Residence	2		\$0	\$11,700,488
D1	Qualified Ag Land	4	37.5422	\$0	\$5,453,107
D2	Non-Qualified Land	8	20.9208	\$0	\$2,426,906
F1	Commercial Real Property	2		\$7,418,479	\$7,531,162
F2	Industrial Real Property	1		\$0	\$67,918
L1	Commercial Personal Property	4		\$0	\$32,116
O	Residential Inventory	1		\$0	\$111,138
X	Totally exempt property	15		\$0	\$5,322,129
	<b>Totals</b>		58.4630	\$7,418,479	\$33,048,115

**2005 CERTIFIED TOTALS**

FMD - FRISCO SQUARE MANAGEMENT DISTRICT

Property Count: 37

Grand Totals

7/22/2005

12:20:13AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	1		\$0	\$403,151
B1	RESIDENTIAL MULTI-FAMILY	2		\$0	\$11,700,488
D1	NATIVE PASTURE	4	37.5422	\$0	\$5,453,107
D2	IMPROVED PASTURE	8	20.9208	\$0	\$2,426,906
F1	REAL COMMERCIAL	1		\$0	\$52,549
F2	REAL INDUSTRIAL	1		\$0	\$67,918
F6	COMMERCIAL REAL IMP PERCENT COMPI	1		\$7,418,479	\$7,478,613
L1	TANGIBLE COMMERCIAL PERSONAL	4		\$0	\$32,116
O	RESIDENTIAL INVENTORY	1		\$0	\$111,138
X	Totally Exempt Property	15		\$0	\$5,322,129
	<b>Totals</b>		58.4630	\$7,418,479	\$33,048,115



# 2005 CERTIFIED TOTALS

FMD - FRISCO SQUARE MANAGEMENT DISTRICT

Property Count: 37

Effective Rate Assumption

7/22/2005

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## New Value

TOTAL NEW VALUE MARKET:	\$7,418,479
TOTAL NEW VALUE TAXABLE:	\$7,418,479

## New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	3	2004 Market Value	\$0
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$0</b>

Exemption	Description	Count	Exemption Amount	
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>				
<b>TOTAL EXEMPTIONS VALUE LOSS</b>				<b>\$0</b>

## New Ag / Timber Exemptions

## New Annexations

## Average Homestead Value

# 2005 CERTIFIED TOTALS

## GCN - COLLIN COUNTY

Property Count: 263,749

Grand Totals

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Land	Value		
Homesite:	9,806,142,877		
Non Homesite:	7,127,708,852		
Ag Market:	4,684,935,879		
Timber Market:	0	<b>Total Land</b>	(+)
			21,618,787,608

Improvement	Value		
Homesite:	28,079,685,134		
Non Homesite:	10,302,773,409	<b>Total Improvements</b>	(+)
			38,382,458,543

Non Real	Count	Value		
Personal Property:	20,334	5,032,565,220		
Mineral Property:	5	700		
Autos:	0	0	<b>Total Non Real</b>	(+)
				5,032,565,920
			<b>Market Value</b>	=
				65,033,812,071

Ag	Non Exempt	Exempt		
Total Productivity Market:	4,679,242,365	5,693,514		
Ag Use:	43,217,734	24,425		
Timber Use:	0	0		
Productivity Loss:	4,636,024,631	5,669,089	<b>Productivity Loss</b>	(-)
			<b>Appraised Value</b>	=
				4,636,024,631
			<b>Homestead Cap</b>	(-)
			<b>Assessed Value</b>	=
				88,437,387
				60,309,350,053

Exemption	Count	Local	State	Total		
AB	210	789,768,879	0	789,768,879		
CH	2	1,890,340	0	1,890,340		
DP	1,765	34,440,025	0	34,440,025		
DV1	1,314	0	9,033,387	9,033,387		
DV1S	19	0	90,000	90,000		
DV2	305	0	2,671,500	2,671,500		
DV2S	2	0	15,000	15,000		
DV3	190	0	2,003,273	2,003,273		
DV3S	6	0	60,000	60,000		
DV4	269	0	3,214,460	3,214,460		
DV4S	147	0	1,758,000	1,758,000		
EX	6,985	0	2,014,732,226	2,014,732,226		
EX (Prorated)	70	0	17,449,979	17,449,979		
EX366	705	0	170,293	170,293		
FR	166	639,820,440	0	639,820,440		
HT	115	16,616,963	0	16,616,963		
OV65	17,436	512,295,839	0	512,295,839		
OV65S	148	4,400,160	0	4,400,160		
PC	41	17,963,039	0	17,963,039	<b>Total Exemptions</b>	(-)
						4,068,393,803
					<b>Net Taxable</b>	=
						56,240,956,250

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	221,543,199	191,479,786	465,046.50	469,718.79	1,491		
OV65	2,689,045,066	2,217,924,950	5,366,106.88	5,405,767.81	15,656		
<b>Total</b>	<b>2,910,588,265</b>	<b>2,409,404,736</b>	<b>5,831,153.38</b>	<b>5,875,486.60</b>	<b>17,147</b>	<b>Freeze Taxable</b>	(-)
							2,409,404,736
<b>Tax Rate</b>	0.2500						

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	748,271	708,271	648,716	59,555	2		
OV65	10,537,768	9,160,768	6,276,283	2,884,485	46		
<b>Total</b>	<b>11,286,039</b>	<b>9,869,039</b>	<b>6,924,999</b>	<b>2,944,040</b>	<b>48</b>	<b>Transfer Adjustment</b>	(-)
							2,944,040
						<b>Freeze Adjusted Taxable</b>	=
							53,828,607,474

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 140,402,672.07 = 53,828,607,474 \* (0.2500 / 100) + 5,831,153.38

Tax Increment Finance Value: 0

**2005 CERTIFIED TOTALS**

Property Count: 263,749

GCN - COLLIN COUNTY  
Grand Totals

7/22/2005

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Tax Increment Finance Levy:

0.00

**2005 CERTIFIED TOTALS**

Property Count: 263,749

GCN - COLLIN COUNTY

Grand Totals

7/22/2005

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	Single Family Residence	182,418		\$1,371,283,660	\$35,941,530,667
B	Multifamily Residence	2,484		\$54,757,241	\$3,213,051,616
C	Vacant Lot	11,033		\$0	\$907,672,992
D1	Qualified Ag Land	13,185	338,041.3707	\$0	\$4,679,242,365
D2	Non-Qualified Land	2,458	23,776.5040	\$0	\$914,181,108
E	Farm or Ranch Improvement	6,158		\$27,928,460	\$642,389,695
F1	Commercial Real Property	5,030		\$429,039,082	\$9,323,483,713
F2	Industrial Real Property	411		\$37,466,532	\$1,100,437,957
J1	Water Systems	5		\$0	\$1,033,874
J2	Gas Distribution System	19		\$0	\$39,589,298
J3	Electric Company (including Co-op)	102		\$0	\$441,207,585
J4	Telephone Company (including Co-op)	73		\$0	\$22,763,990
J5	Railroad	22		\$0	\$9,168
J6	Pipelnd Company	8		\$0	\$10,298,098
J7	Cable Television Company	96		\$0	\$12,173,616
J8	Other Type of Utility	1		\$0	\$9,240
L1	Commercial Personal Property	19,030		\$340,638,771	\$4,248,294,130
L2	Industrial Personal Property	257		\$23,589	\$162,366,561
M1	Tangible Other Personal, Mobile Homes	3,697		\$12,162,207	\$76,145,151
M2	Tangible Other Personal, Other	1		\$0	\$4,800
O	Residential Inventory	18,668		\$358,224,584	\$1,148,556,748
S	Special Inventory Tax	165		\$0	\$134,467,180
X	Totally exempt property	7,647		\$64,635,859	\$2,014,902,519
	<b>Totals</b>		361,817.8747	\$2,696,159,985	\$65,033,812,071

## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	169,498		\$1,271,722,342	\$35,240,308,299
A11	A	1		\$0	\$145,000
A12	SHARED PROPERTY	1		\$0	\$83,054
A2	RESIDENTIAL MOBILE HOME (OWN LAND)	2,876		\$1,737,279	\$143,552,956
A3	RESIDENTIAL CONDOMINIUMS	3,004		\$1,218,080	\$244,256,468
A4	RESIDENTIAL TOWNHOMES	1,434		\$18,450,282	\$178,926,558
A6	IMPROVEMENT % COMPLETE RESIDENTI/	547		\$78,074,920	\$130,913,168
A9	NEW IMP CLASSED NV (NO VALUE)	3,860		\$79,557	\$223,556
B1	RESIDENTIAL MULTI-FAMILY	355		\$12,722,177	\$2,911,554,745
B2	RESIDENTIAL DUPLEX	2,063		\$6,899,868	\$254,960,232
B3	RESIDENTIAL TRIPLEX	4		\$105,098	\$392,936
B4	RESIDENTIAL QUADPLEX	41		\$29,870	\$4,362,391
B6	IMPROVEMENT % COMPLETE	42		\$35,000,228	\$41,781,312
C1	VACANT RESIDENTIAL LOTS IN CITY UNDE	6,946		\$0	\$271,368,688
C2	VACANT RESIDENTIAL LOTS OUT OF CITY	2,228		\$0	\$58,420,990
C3	VACANT COMMERCIAL LOTS IN CITY UNDE	1,811		\$0	\$570,863,338
C4	VACANT COMMERCIAL OUT OF CITY UNDE	38		\$0	\$4,534,890
C5	VACANT INDUSTRIAL IN CITY UNDER 5 AC	12		\$0	\$2,451,847
C6	VACANT INDUSTRIAL OUT OF CITY UNDEF	1		\$0	\$33,239
D1	NATIVE PASTURE	13,185	338,041.3707	\$0	\$4,679,242,365
D2	IMPROVED PASTURE	2,458	23,776.5040	\$0	\$914,181,108
E1	REAL FARM & RANCH SINGLE FAMILY	4,500		\$21,673,020	\$578,070,681
E2	FARM AND RANCH MOBILE HOMES	797		\$974,693	\$32,371,399
E3	FARM AND RANCH OTHER IMPROVEMENT	2,436		\$1,532,905	\$25,537,470
E6	FARM AND RANCH % COMPLETE	81		\$3,747,842	\$6,163,554
E9	FARM AND RANCH NEW IMP CLASSED NV	7		\$0	\$246,591
F1	REAL COMMERCIAL	3,975		\$233,604,811	\$5,835,498,552
F2	REAL INDUSTRIAL	411		\$37,466,532	\$1,100,437,957
F3	OFFICE COMMERCIAL REAL	908		\$30,114,754	\$3,080,120,045
F4	CONDOMINIUM COMMERCIAL REAL	132		\$5,727,890	\$38,133,637
F6	COMMERCIAL REAL IMP PERCENT COMPI	193		\$159,518,862	\$369,658,714
F9	COMMERCIAL NEW IMP CLASSED NV (NO	7		\$72,765	\$72,765
J1A	REAL UTILITIES/WATER SYSTEMS	5		\$0	\$1,033,874
J2	SHARE PROPERTY	2		\$0	\$114,264
J2A	REAL GAS COMPANIES	16		\$0	\$282,037
J2B	PERSONAL GAS COMPANIES	1		\$0	\$39,192,997
J3	ELECTRIC COMPANIES	6		\$0	\$268,318
J3A	REAL ELECTRIC COMPANIES	83		\$0	\$27,226,757
J3B	PERSONAL ELECTRIC COMPANIES	14		\$0	\$413,712,510
J4	TELEPHONE COMPANIES	2		\$0	\$3,153
J4A	REAL TELEPHONE COMPANIES	42		\$0	\$17,151,527
J4B	PERSONAL TELEPHONE COMPANIES	29		\$0	\$5,609,310
J5	RAILROADS	22		\$0	\$9,168
J6A	REAL PIPELINES	2		\$0	\$83,979
J6B	PERSONAL PIPELINES	6		\$0	\$10,214,119
J7	RAILROAD CORRIDORS	96		\$0	\$12,173,616
J8B	PERSONAL CABLE COMPANIES	1		\$0	\$9,240
L1	TANGIBLE COMMERCIAL PERSONAL	19,029		\$340,638,771	\$4,248,265,548
L2	TANGIBLE INDUSTRIAL PERSONAL	257		\$23,589	\$162,366,561
L4	LEASED EQUIPMENT - REFERENCE ONLY	1		\$0	\$28,582
M1	TANGIBLE PERSONAL NONBUSINESS WA	2		\$0	\$25,552
M2	TANGIBLE PERSONAL NONBUSINESS AIRI	1		\$0	\$4,800
M3	TANGIBLE PERSONAL MOBILE HOMES	3,695		\$12,162,207	\$76,119,599
M4	MISCELLANEOUS	2,327		\$1,200	\$3,121,608
O	RESIDENTIAL INVENTORY	18,668		\$358,224,584	\$1,148,556,748
S	SPECIAL INVENTORY BPP	165		\$0	\$134,467,180
X	Totally Exempt Property	7,647		\$64,635,859	\$2,014,902,519
	<b>Totals</b>		361,817.8747	\$2,696,159,985	\$65,033,812,071

**2005 CERTIFIED TOTALS**

Property Count: 263,749

GCN - COLLIN COUNTY

Effective Rate Assumption

7/22/2005

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**New Value**

<b>TOTAL NEW VALUE MARKET:</b>	<b>\$2,696,159,985</b>
<b>TOTAL NEW VALUE TAXABLE:</b>	<b>\$2,506,978,719</b>

**New Exemptions**

Exemption	Description	Count		
EX	TOTAL EXEMPTION	684	2004 Market Value	\$107,669,207
EX366	HOUSE BILL 366	317	2004 Market Value	\$1,225,896
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$108,895,103</b>

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	174	\$3,345,999
DV1	DISABLED VET	155	\$1,007,500
DV1S	DISABLED VET	4	\$15,000
DV2	DISABLED VET	46	\$385,500
DV3	DISABLED VET	33	\$329,185
DV3S	DISABLED VET	1	\$10,000
DV4	DISABLED VET	44	\$528,000
DV4S	DISABLED VET	3	\$36,000
OV65	OVER 65	1,480	\$43,192,503
OV65S	OVER 65 Surviving Spouse	4	\$120,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>1,944</b>	<b>\$48,969,687</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$157,864,790</b>

**New Ag / Timber Exemptions**

2004 Market Value	\$18,613,032	Count: 119
2005 Ag/Timber Use	\$271,098	
<b>NEW AG / TIMBER VALUE LOSS</b>	<b>\$18,341,934</b>	

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

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
143,929	\$214,006	\$0	\$214,006

# 2005 CERTIFIED TOTALS

GDA - DALLAS COUNTY  
Grand Totals

Property Count: 130

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Land		Value				
Homesite:			39,480			
Non Homesite:			5,571,244			
Ag Market:			1,159,466			
Timber Market:			0	<b>Total Land</b>	(+)	6,770,190
Improvement		Value				
Homesite:			3,124,620			
Non Homesite:			1,512,432	<b>Total Improvements</b>	(+)	4,637,052
Non Real		Count	Value			
Personal Property:		2	1,809,810			
Mineral Property:		0	0			
Autos:		0	0	<b>Total Non Real</b>	(+)	1,809,810
				<b>Market Value</b>	=	13,217,052
Ag		Non Exempt	Exempt			
Total Productivity Market:		1,159,466	0			
Ag Use:		24,468	0			
Timber Use:		0	0			
Productivity Loss:		1,134,998	0	<b>Productivity Loss</b>	(-)	1,134,998
				<b>Appraised Value</b>	=	12,082,054
				<b>Homestead Cap</b>	(-)	0
				<b>Assessed Value</b>	=	12,082,054
Exemption		Count	Local	State	Total	
EX		2	0	1,320,384	1,320,384	<b>Total Exemptions</b>
						(-)
						1,320,384
						<b>Net Taxable</b>
						=
						10,761,670

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 10,761,670 \* (0.0000 / 100)

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

**2005 CERTIFIED TOTALS**

Property Count: 130

GDA - DALLAS COUNTY  
Grand Totals

7/22/2005

12:20:13AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	Single Family Residence	2		\$0	\$102,360
C	Vacant Lot	8		\$0	\$339,900
D1	Qualified Ag Land	3	159.5098	\$0	\$1,159,466
D2	Non-Qualified Land	3	102.1730	\$0	\$1,866,260
F1	Commercial Real Property	3		\$0	\$3,390,602
L1	Commercial Personal Property	2		\$0	\$1,809,810
M1	Tangible Other Personal, Mobile Homes	99		\$385,051	\$3,195,870
O	Residential Inventory	8		\$0	\$32,400
X	Totally exempt property	2		\$0	\$1,320,384
	<b>Totals</b>		261.6828	\$385,051	\$13,217,052



**2005 CERTIFIED TOTALS**

Property Count: 130

GDA - DALLAS COUNTY  
Grand Totals

7/22/2005 12:20:13AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	2		\$0	\$102,360
C1	VACANT RESIDENTIAL LOTS IN CITY UNDE	7		\$0	\$21,000
C3	VACANT COMMERCIAL LOTS IN CITY UNDE	1		\$0	\$318,900
D1	NATIVE PASTURE	3	159.5098	\$0	\$1,159,466
D2	IMPROVED PASTURE	3	102.1730	\$0	\$1,866,260
F1	REAL COMMERCIAL	3		\$0	\$3,390,602
L1	TANGIBLE COMMERCIAL PERSONAL	2		\$0	\$1,809,810
M3	TANGIBLE PERSONAL MOBILE HOMES	99		\$385,051	\$3,195,870
O	RESIDENTIAL INVENTORY	8		\$0	\$32,400
X	Totally Exempt Property	2		\$0	\$1,320,384
	<b>Totals</b>		261.6828	\$385,051	\$13,217,052

# 2005 CERTIFIED TOTALS

Property Count: 130

GDA - DALLAS COUNTY  
Effective Rate Assumption

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## New Value

TOTAL NEW VALUE MARKET:	\$385,051
TOTAL NEW VALUE TAXABLE:	\$385,051

## New Exemptions

Exemption	Description	Count
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### ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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### PARTIAL EXEMPTIONS VALUE LOSS

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

## New Annexations

## Average Homestead Value

**2005 CERTIFIED TOTALS**

Property Count: 17,221

GDC - DENTON COUNTY  
Grand Totals

7/22/2005

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<b>Land</b>		<b>Value</b>			
Homesite:		1,001,470,066			
Non Homesite:		327,396,473			
Ag Market:		615,789,333			
Timber Market:		0		<b>Total Land</b>	(+) 1,944,655,872
<b>Improvement</b>		<b>Value</b>			
Homesite:		2,448,552,280			
Non Homesite:		152,488,216		<b>Total Improvements</b>	(+) 2,601,040,496
<b>Non Real</b>		<b>Count</b>	<b>Value</b>		
Personal Property:		361	57,741,053		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 57,741,053
				<b>Market Value</b>	= 4,603,437,421
<b>Ag</b>		<b>Non Exempt</b>	<b>Exempt</b>		
Total Productivity Market:		615,537,333	252,000		
Ag Use:		3,264,578	376		
Timber Use:		0	0		
Productivity Loss:		612,272,755	251,624	<b>Productivity Loss</b>	(-) 612,272,755
				<b>Appraised Value</b>	= 3,991,164,666
				<b>Homestead Cap</b>	(-) 13,569,673
				<b>Assessed Value</b>	= 3,977,594,993
<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>	
DV1	49	0	301,000	301,000	
DV1S	2	0	7,500	7,500	
DV2	11	0	78,750	78,750	
DV3	9	0	94,000	94,000	
DV4	9	0	108,000	108,000	
DV4S	2	0	24,000	24,000	
EX	351	0	116,560,683	116,560,683	
EX (Prorated)	7	0	1,152,233	1,152,233	
EX366	9	0	2,008	2,008	
				<b>Total Exemptions</b>	(-) 118,328,174
				<b>Net Taxable</b>	= 3,859,266,819

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 9,608,416.60 = 3,859,266,819 \* (0.2490 / 100)

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

**2005 CERTIFIED TOTALS**

Property Count: 17,221

GDC - DENTON COUNTY  
Grand Totals

7/22/2005

12:20:13AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	Single Family Residence	11,790		\$308,328,243	\$3,154,835,966
B	Multifamily Residence	2		\$0	\$29,597,182
C	Vacant Lot	1,446		\$0	\$105,313,568
D1	Qualified Ag Land	567	22,822.5578	\$0	\$615,537,333
D2	Non-Qualified Land	132	2,043.4636	\$0	\$112,611,961
E	Farm or Ranch Improvement	150		\$11,687	\$15,030,474
F1	Commercial Real Property	73		\$33,579,822	\$168,448,612
F2	Industrial Real Property	2		\$0	\$2,684,077
J3	Electric Company (including Co-op)	1		\$0	\$265,000
J4	Telephone Company (including Co-op)	1		\$0	\$125,113
J6	Pipelnd Company	1		\$0	\$23,300
J7	Cable Television Company	1		\$0	\$259,222
L1	Commercial Personal Property	347		\$4,951,968	\$56,440,533
L2	Industrial Personal Property	1		\$0	\$741,390
M1	Tangible Other Personal, Mobile Homes	22		\$46,704	\$474,082
O	Residential Inventory	3,181		\$62,455,826	\$224,486,917
X	Totally exempt property	359		\$0	\$116,562,691
	<b>Totals</b>		24,866.0214	\$409,374,250	\$4,603,437,421

**2005 CERTIFIED TOTALS**

Property Count: 17,221

GDC - DENTON COUNTY

Grand Totals

7/22/2005

12:20:13AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	10,447		\$290,941,856	\$3,109,591,482
A2	RESIDENTIAL MOBILE HOME (OWN LAND)	154		\$58,652	\$12,798,801
A3	RESIDENTIAL CONDOMINIUMS	8		\$1,366,877	\$1,563,833
A4	RESIDENTIAL TOWNHOMES	11		\$0	\$1,452,092
A6	IMPROVEMENT % COMPLETE RESIDENTIAL	143		\$15,960,858	\$29,059,140
A9	NEW IMP CLASSED NV (NO VALUE)	738		\$0	\$0
B1	RESIDENTIAL MULTI-FAMILY	2		\$0	\$29,597,182
C1	VACANT RESIDENTIAL LOTS IN CITY UNDEVELOPED	1,228		\$0	\$73,105,192
C2	VACANT RESIDENTIAL LOTS OUT OF CITY UNDEVELOPED	179		\$0	\$8,698,258
C3	VACANT COMMERCIAL LOTS IN CITY UNDEVELOPED	37		\$0	\$22,810,022
C4	VACANT COMMERCIAL OUT OF CITY UNDEVELOPED	2		\$0	\$700,096
D1	NATIVE PASTURE	567	22,822.5578	\$0	\$615,537,333
D2	IMPROVED PASTURE	132	2,043.4636	\$0	\$112,611,961
E1	REAL FARM & RANCH SINGLE FAMILY	108		\$8,127	\$13,082,760
E2	FARM AND RANCH MOBILE HOMES	23		\$0	\$988,632
E3	FARM AND RANCH OTHER IMPROVEMENT	65		\$3,560	\$959,082
F1	REAL COMMERCIAL	63		\$17,156,528	\$73,415,612
F2	REAL INDUSTRIAL	2		\$0	\$2,684,077
F3	OFFICE COMMERCIAL REAL	4		\$0	\$62,015,522
F6	COMMERCIAL REAL IMP PERCENT COMPLETE	9		\$16,423,294	\$33,017,478
J3B	PERSONAL ELECTRIC COMPANIES	1		\$0	\$265,000
J4A	REAL TELEPHONE COMPANIES	1		\$0	\$125,113
J6B	PERSONAL PIPELINES	1		\$0	\$23,300
J7	RAILROAD CORRIDORS	1		\$0	\$259,222
L1	TANGIBLE COMMERCIAL PERSONAL	347		\$4,951,968	\$56,440,533
L2	TANGIBLE INDUSTRIAL PERSONAL	1		\$0	\$741,390
M3	TANGIBLE PERSONAL MOBILE HOMES	22		\$46,704	\$474,082
M4	MISCELLANEOUS	351		\$0	\$370,618
O	RESIDENTIAL INVENTORY	3,181		\$62,455,826	\$224,486,917
X	Totally Exempt Property	359		\$0	\$116,562,691
	<b>Totals</b>		24,866.0214	\$409,374,250	\$4,603,437,421

**2005 CERTIFIED TOTALS**

Property Count: 17,221

GDC - DENTON COUNTY  
Effective Rate Assumption

7/22/2005

12:20:13AM

**New Value**

<b>TOTAL NEW VALUE MARKET:</b>	<b>\$409,374,250</b>
<b>TOTAL NEW VALUE TAXABLE:</b>	<b>\$408,163,839</b>

**New Exemptions**

Exemption	Description	Count		
EX	TOTAL EXEMPTION	72	2004 Market Value	\$5,922,584
EX366	HOUSE BILL 366	6	2004 Market Value	\$212
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$5,922,796</b>

Exemption	Description	Count	Exemption Amount
DV1	DISABLED VET	16	\$80,000
DV1S	DISABLED VET	1	\$5,000
DV2	DISABLED VET	3	\$18,750
DV3	DISABLED VET	1	\$10,000
DV4	DISABLED VET	7	\$84,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>28</b>	<b>\$197,750</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$6,120,546</b>

**New Ag / Timber Exemptions**

2004 Market Value	\$147,725	Count: 6
2005 Ag/Timber Use	\$1,153	
<b>NEW AG / TIMBER VALUE LOSS</b>	<b>\$146,572</b>	

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

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
7,834	\$301,847	\$0	\$301,847

# 2005 CERTIFIED TOTALS

Property Count: 41

GFC - FANNIN COUNTY  
Grand Totals

7/22/2005 12:19:59AM

Land		Value				
Homesite:		54,284				
Non Homesite:		98,962				
Ag Market:		1,808,202				
Timber Market:		0	<b>Total Land</b>	(+)		
				1,961,448		
Improvement		Value				
Homesite:		663,486				
Non Homesite:		11,661	<b>Total Improvements</b>	(+)		
				675,147		
Non Real		Count	Value			
Personal Property:	4		55,181			
Mineral Property:	0		0			
Autos:	0		0	<b>Total Non Real</b>	(+)	
					55,181	
			<b>Market Value</b>	=	2,691,776	
Ag		Non Exempt	Exempt			
Total Productivity Market:	1,808,202		0			
Ag Use:	109,283		0			
Timber Use:	0		0			
Productivity Loss:	1,698,919		0	<b>Productivity Loss</b>	(-)	
				<b>Appraised Value</b>	=	
					992,857	
				<b>Homestead Cap</b>	(-)	
				<b>Assessed Value</b>	=	
					6,183	
					986,674	
Exemption		Count	Local	State	Total	
		0	0	0	0	
					<b>Total Exemptions</b>	(-)
						0
					<b>Net Taxable</b>	=
						986,674

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 986,674 \* (0.0000 / 100)

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

**2005 CERTIFIED TOTALS**

Property Count: 41

GFC - FANNIN COUNTY  
Grand Totals

7/22/2005 12:20:13AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	Single Family Residence	7		\$0	\$385,006
D1	Qualified Ag Land	29	887.8850	\$0	\$1,808,202
D2	Non-Qualified Land	2	22.1830	\$0	\$86,962
E	Farm or Ranch Improvement	7		\$0	\$264,434
J6	Pipeland Company	1		\$0	\$28,300
L1	Commercial Personal Property	3		\$0	\$26,881
M1	Tangible Other Personal, Mobile Homes	3		\$0	\$91,991
	<b>Totals</b>		910.0680	\$0	\$2,691,776



**2005 CERTIFIED TOTALS**

Property Count: 41

GFC - FANNIN COUNTY  
Grand Totals

7/22/2005 12:20:13AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	5		\$0	\$256,510
A2	RESIDENTIAL MOBILE HOME (OWN LAND)	4		\$0	\$128,496
D1	NATIVE PASTURE	29	887.8850	\$0	\$1,808,202
D2	IMPROVED PASTURE	2	22.1830	\$0	\$86,962
E1	REAL FARM & RANCH SINGLE FAMILY	4		\$0	\$260,913
E3	FARM AND RANCH OTHER IMPROVEMENT	5		\$0	\$3,521
J6B	PERSONAL PIPELINES	1		\$0	\$28,300
L1	TANGIBLE COMMERCIAL PERSONAL	3		\$0	\$26,881
M3	TANGIBLE PERSONAL MOBILE HOMES	3		\$0	\$91,991
	<b>Totals</b>		910.0680	\$0	\$2,691,776

**2005 CERTIFIED TOTALS**

Property Count: 41

GFC - FANNIN COUNTY  
Effective Rate Assumption

7/22/2005 12:20:13AM

**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**

**Average Homestead Value**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
4	\$54,888	\$0	\$54,888

**2005 CERTIFIED TOTALS**

Property Count: 4

GGC - GRAYSON COUNTY  
Grand Totals

7/22/2005 12:19:59AM

<b>Land</b>		<b>Value</b>			
Homesite:		36,000			
Non Homesite:		0			
Ag Market:		1,361,540			
Timber Market:		0		<b>Total Land</b>	(+) 1,397,540
<b>Improvement</b>		<b>Value</b>			
Homesite:		144,164			
Non Homesite:		1,337		<b>Total Improvements</b>	(+) 145,501
<b>Non Real</b>		<b>Count</b>	<b>Value</b>		
Personal Property:		0	0		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 0
				<b>Market Value</b>	= 1,543,041
<b>Ag</b>		<b>Non Exempt</b>	<b>Exempt</b>		
Total Productivity Market:		1,361,540	0		
Ag Use:		18,345	0		
Timber Use:		0	0		
Productivity Loss:		1,343,195	0	<b>Productivity Loss</b>	(-) 1,343,195
				<b>Appraised Value</b>	= 199,846
				<b>Homestead Cap</b>	(-) 0
				<b>Assessed Value</b>	= 199,846
<b>Exemption</b>		<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
		0	0	0	0
					<b>Total Exemptions</b>
					(-) 0
					<b>Net Taxable</b>
					= 199,846

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 199,846 \* (0.0000 / 100)

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

**2005 CERTIFIED TOTALS**

Property Count: 4

GGC - GRAYSON COUNTY  
Grand Totals

7/22/2005 12:20:13AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
D1	Qualified Ag Land	3	191.2100	\$0	\$1,361,540
E	Farm or Ranch Improvement	2		\$0	\$181,501
	<b>Totals</b>		191.2100	\$0	\$1,543,041

**2005 CERTIFIED TOTALS**

GGC - GRAYSON COUNTY

Property Count: 4

Grand Totals

7/22/2005

12:20:13AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
D1	NATIVE PASTURE	3	191.2100	\$0	\$1,361,540
E1	REAL FARM & RANCH SINGLE FAMILY	2		\$0	\$181,501
	<b>Totals</b>		191.2100	\$0	\$1,543,041

**2005 CERTIFIED TOTALS**

Property Count: 4

GGC - GRAYSON COUNTY  
Effective Rate Assumption

7/22/2005 12:20:13AM

**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**

**Average Homestead Value**

**2005 CERTIFIED TOTALS**

Property Count: 90

GHU - HUNT COUNTY  
Grand Totals

7/22/2005

12:19:59AM

Land		Value				
Homesite:		436,888				
Non Homesite:		249,400				
Ag Market:		5,948,570				
Timber Market:		0			<b>Total Land</b>	(+) 6,634,858
Improvement		Value				
Homesite:		2,678,641				
Non Homesite:		31,538			<b>Total Improvements</b>	(+) 2,710,179
Non Real		Count	Value			
Personal Property:		2	160,518			
Mineral Property:		0	0			
Autos:		0	0		<b>Total Non Real</b>	(+) 160,518
					<b>Market Value</b>	= 9,505,555
Ag		Non Exempt	Exempt			
Total Productivity Market:		5,948,570	0			
Ag Use:		383,263	0			
Timber Use:		0	0			
Productivity Loss:		5,565,307	0		<b>Productivity Loss</b>	(-) 5,565,307
					<b>Appraised Value</b>	= 3,940,248
					<b>Homestead Cap</b>	(-) 35,992
					<b>Assessed Value</b>	= 3,904,256
Exemption		Count	Local	State	Total	
DV1		2	0	10,000	10,000	
EX		4	0	53,500	53,500	<b>Total Exemptions</b>
						(-) 63,500
					<b>Net Taxable</b>	= 3,840,756

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 3,840,756 \* (0.0000 / 100)

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

**2005 CERTIFIED TOTALS**

Property Count: 90

GHU - HUNT COUNTY  
Grand Totals

7/22/2005 12:20:13AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	Single Family Residence	18		\$352,445	\$1,824,487
C	Vacant Lot	3		\$0	\$37,996
D1	Qualified Ag Land	57	2,663.2133	\$0	\$5,948,570
D2	Non-Qualified Land	3	33.0066	\$0	\$161,224
E	Farm or Ranch Improvement	10		\$198,885	\$887,757
L1	Commercial Personal Property	2		\$0	\$160,518
O	Residential Inventory	6		\$247,795	\$431,503
X	Totally exempt property	4		\$0	\$53,500
	<b>Totals</b>		2,696.2199	\$799,125	\$9,505,555



**2005 CERTIFIED TOTALS**

Property Count: 90

GHU - HUNT COUNTY  
Grand Totals

7/22/2005 12:20:13AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	18		\$352,445	\$1,824,487
C1	VACANT RESIDENTIAL LOTS IN CITY UNDE	2		\$0	\$33,320
C2	VACANT RESIDENTIAL LOTS OUT OF CITY	1		\$0	\$4,676
D1	NATIVE PASTURE	57	2,663.2133	\$0	\$5,948,570
D2	IMPROVED PASTURE	3	33.0066	\$0	\$161,224
E1	REAL FARM & RANCH SINGLE FAMILY	7		\$53,894	\$567,911
E3	FARM AND RANCH OTHER IMPROVEMENT	6		\$144,991	\$319,846
L1	TANGIBLE COMMERCIAL PERSONAL	2		\$0	\$160,518
O	RESIDENTIAL INVENTORY	6		\$247,795	\$431,503
X	Totally Exempt Property	4		\$0	\$53,500
	<b>Totals</b>		2,696.2199	\$799,125	\$9,505,555

**2005 CERTIFIED TOTALS**

Property Count: 90

GHU - HUNT COUNTY  
Effective Rate Assumption

7/22/2005 12:20:13AM

**New Value**

TOTAL NEW VALUE MARKET:	\$799,125
TOTAL NEW VALUE TAXABLE:	\$799,125

**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**

2004 Market Value	\$3,900	Count: 2
2005 Ag/Timber Use	\$2,370	
<b>NEW AG / TIMBER VALUE LOSS</b>	<b>\$1,530</b>	

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

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
14	\$132,991	\$0	\$132,991

# 2005 CERTIFIED TOTALS

## GRW - ROCKWALL COUNTY

Property Count: 98

Grand Totals

7/22/2005

12:19:59AM

Land		Value			
Homesite:		0			
Non Homesite:		4,329,207			
Ag Market:		970,770			
Timber Market:		0	<b>Total Land</b>	(+)	
				5,299,977	
Improvement		Value			
Homesite:		2,666,426			
Non Homesite:		508,601	<b>Total Improvements</b>	(+)	
				3,175,027	
Non Real		Count	Value		
Personal Property:	2		59,161		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+)
				<b>Market Value</b>	=
					8,534,165
Ag		Non Exempt	Exempt		
Total Productivity Market:	970,770		0		
Ag Use:	5,568		0		
Timber Use:	0		0		
Productivity Loss:	965,202		0	<b>Productivity Loss</b>	(-)
				<b>Appraised Value</b>	=
					965,202
				<b>Homestead Cap</b>	(-)
				<b>Assessed Value</b>	=
					15,079
					7,553,884
Exemption		Count	Local	State	Total
DV1	1	0	12,000	12,000	
					<b>Total Exemptions</b>
					(-)
					12,000
					<b>Net Taxable</b>
					=
					7,541,884

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 7,541,884 \* (0.0000 / 100)

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

**2005 CERTIFIED TOTALS**

Property Count: 98

GRW - ROCKWALL COUNTY  
Grand Totals

7/22/2005 12:20:13AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	Single Family Residence	3		\$0	\$26,916
D1	Qualified Ag Land	3	32.3590	\$0	\$970,770
D2	Non-Qualified Land	2	92.7691	\$0	\$3,613,367
F1	Commercial Real Property	1		\$0	\$1,201,891
L1	Commercial Personal Property	1		\$0	\$5,017
M1	Tangible Other Personal, Mobile Homes	89		\$386,168	\$2,662,060
S	Special Inventory Tax	1		\$0	\$54,144
	<b>Totals</b>		125.1281	\$386,168	\$8,534,165

**2005 CERTIFIED TOTALS**

Property Count: 98

GRW - ROCKWALL COUNTY  
Grand Totals

7/22/2005 12:20:13AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	1		\$0	\$25,240
A2	RESIDENTIAL MOBILE HOME (OWN LAND)	1		\$0	\$1,097
D1	NATIVE PASTURE	3	32.3590	\$0	\$970,770
D2	IMPROVED PASTURE	2	92.7691	\$0	\$3,613,367
F1	REAL COMMERCIAL	1		\$0	\$1,201,891
L1	TANGIBLE COMMERCIAL PERSONAL	1		\$0	\$5,017
M3	TANGIBLE PERSONAL MOBILE HOMES	89		\$386,168	\$2,662,060
M4	MISCELLANEOUS	1		\$0	\$579
S	SPECIAL INVENTORY BPP	1		\$0	\$54,144
	<b>Totals</b>		125.1281	\$386,168	\$8,534,165

**2005 CERTIFIED TOTALS**

Property Count: 98

GRW - ROCKWALL COUNTY  
Effective Rate Assumption

7/22/2005 12:20:13AM

**New Value**

TOTAL NEW VALUE MARKET: \$386,168  
TOTAL NEW VALUE TAXABLE: \$386,168

**New Exemptions**

Exemption	Description	Count
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**ABSOLUTE EXEMPTIONS VALUE LOSS**

Exemption	Description	Count	Exemption Amount
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**PARTIAL EXEMPTIONS VALUE LOSS**

TOTAL EXEMPTIONS VALUE LOSS \$0

**New Ag / Timber Exemptions**

**New Annexations**

**Average Homestead Value**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3	\$23,960	\$0	\$23,960

# 2005 CERTIFIED TOTALS

JCN - COLLIN C C COLLEGE

Property Count: 263,743

Grand Totals

7/22/2005

12:19:59AM

Land		Value		
Homesite:		9,806,104,807		
Non Homesite:		7,127,582,852		
Ag Market:		4,684,935,879		
Timber Market:		0	<b>Total Land</b>	(+) 21,618,623,538

Improvement		Value		
Homesite:		28,079,659,545		
Non Homesite:		10,302,775,491	<b>Total Improvements</b>	(+) 38,382,435,036

Non Real	Count	Value		
Personal Property:	20,333	5,032,660,740		
Mineral Property:	5	700		
Autos:	0	0	<b>Total Non Real</b>	(+) 5,032,661,440
			<b>Market Value</b>	= 65,033,720,014

Ag	Non Exempt	Exempt		
Total Productivity Market:	4,679,242,365	5,693,514		
Ag Use:	43,217,734	24,425		
Timber Use:	0	0		
Productivity Loss:	4,636,024,631	5,669,089	<b>Productivity Loss</b>	(-) 4,636,024,631
			<b>Appraised Value</b>	= 60,397,695,383
			<b>Homestead Cap</b>	(-) 88,437,387
			<b>Assessed Value</b>	= 60,309,257,996

Exemption	Count	Local	State	Total			
AB	208	779,202,957	0	779,202,957			
CH	2	1,890,340	0	1,890,340			
DP	1,765	34,440,025	0	34,440,025			
DV1	1,314	0	9,033,387	9,033,387			
DV1S	19	0	90,000	90,000			
DV2	305	0	2,671,500	2,671,500			
DV2S	2	0	15,000	15,000			
DV3	190	0	2,003,273	2,003,273			
DV3S	6	0	60,000	60,000			
DV4	269	0	3,214,460	3,214,460			
DV4S	147	0	1,758,000	1,758,000			
EX	6,982	0	2,014,424,769	2,014,424,769			
EX (Prorated)	70	0	17,449,979	17,449,979			
EX366	706	0	170,533	170,533			
FR	166	639,820,440	0	639,820,440			
HT	114	6,324,863	0	6,324,863			
OV65	17,436	512,295,839	0	512,295,839			
OV65S	148	4,400,160	0	4,400,160			
PC	41	17,963,079	0	17,963,079	<b>Total Exemptions</b>	(-) 4,047,228,604	
						<b>Net Taxable</b>	= 56,262,029,392

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	221,543,199	191,479,786	168,616.07	170,290.51	1,491		
OV65	2,688,971,807	2,219,162,653	1,946,715.46	1,962,026.68	15,655		
<b>Total</b>	<b>2,910,515,006</b>	<b>2,410,642,439</b>	<b>2,115,331.53</b>	<b>2,132,317.19</b>	<b>17,146</b>	<b>Freeze Taxable</b>	(-) 2,410,642,439
<b>Tax Rate</b>	0.0906						

**Freeze Adjusted Taxable** = 53,851,386,953

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 50,929,459.75 = 53,851,386,953 \* (0.0906 / 100) + 2,115,331.53

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

**2005 CERTIFIED TOTALS**

Property Count: 263,743

JCN - COLLIN C C COLLEGE

Grand Totals

7/22/2005

12:20:13AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	Single Family Residence	182,417		\$1,371,283,660	\$35,941,654,157
B	Multifamily Residence	2,484		\$54,757,241	\$3,213,051,616
C	Vacant Lot	11,033		\$0	\$907,672,992
D1	Qualified Ag Land	13,185	338,041.3707	\$0	\$4,679,242,365
D2	Non-Qualified Land	2,458	23,776.5040	\$0	\$914,181,108
E	Farm or Ranch Improvement	6,158		\$27,928,460	\$642,389,695
F1	Commercial Real Property	5,030		\$429,039,082	\$9,323,483,713
F2	Industrial Real Property	411		\$37,466,532	\$1,100,437,957
J1	Water Systems	5		\$0	\$1,033,874
J2	Gas Distribution System	19		\$0	\$39,589,298
J3	Electric Company (including Co-op)	102		\$0	\$441,207,585
J4	Telephone Company (including Co-op)	73		\$0	\$22,763,990
J5	Railroad	22		\$0	\$9,168
J6	Pipelnd Company	8		\$0	\$10,298,098
J7	Cable Television Company	96		\$0	\$12,173,616
J8	Other Type of Utility	1		\$0	\$9,240
L1	Commercial Personal Property	19,028		\$340,638,771	\$4,248,389,410
L2	Industrial Personal Property	257		\$23,589	\$162,366,561
M1	Tangible Other Personal, Mobile Homes	3,697		\$12,160,325	\$76,179,611
M2	Tangible Other Personal, Other	1		\$0	\$4,800
O	Residential Inventory	18,667		\$358,224,584	\$1,148,518,678
S	Special Inventory Tax	165		\$0	\$134,467,180
X	Totally exempt property	7,645		\$64,636,099	\$2,014,595,302
	<b>Totals</b>		361,817.8747	\$2,696,158,343	\$65,033,720,014



## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	169,499		\$1,271,722,342	\$35,240,540,974
A11	A	1		\$0	\$145,000
A12	SHARED PROPERTY	1		\$0	\$83,054
A2	RESIDENTIAL MOBILE HOME (OWN LAND)	2,875		\$1,737,279	\$143,444,771
A3	RESIDENTIAL CONDOMINIUMS	3,004		\$1,218,080	\$244,256,468
A4	RESIDENTIAL TOWNHOMES	1,434		\$18,450,282	\$178,926,558
A6	IMPROVEMENT % COMPLETE RESIDENTI/	547		\$78,074,920	\$130,913,168
A9	NEW IMP CLASSED NV (NO VALUE)	3,860		\$79,557	\$223,556
B1	RESIDENTIAL MULTI-FAMILY	355		\$12,722,177	\$2,911,554,745
B2	RESIDENTIAL DUPLEX	2,063		\$6,899,868	\$254,960,232
B3	RESIDENTIAL TRIPLEX	4		\$105,098	\$392,936
B4	RESIDENTIAL QUADPLEX	41		\$29,870	\$4,362,391
B6	IMPROVEMENT % COMPLETE	42		\$35,000,228	\$41,781,312
C1	VACANT RESIDENTIAL LOTS IN CITY UNDE	6,946		\$0	\$271,368,688
C2	VACANT RESIDENTIAL LOTS OUT OF CITY	2,228		\$0	\$58,420,990
C3	VACANT COMMERCIAL LOTS IN CITY UNDE	1,811		\$0	\$570,863,338
C4	VACANT COMMERCIAL OUT OF CITY UNDE	38		\$0	\$4,534,890
C5	VACANT INDUSTRIAL IN CITY UNDER 5 AC	12		\$0	\$2,451,847
C6	VACANT INDUSTRIAL OUT OF CITY UNDEF	1		\$0	\$33,239
D1	NATIVE PASTURE	13,185	338,041.3707	\$0	\$4,679,242,365
D2	IMPROVED PASTURE	2,458	23,776.5040	\$0	\$914,181,108
E1	REAL FARM & RANCH SINGLE FAMILY	4,500		\$21,673,020	\$578,070,681
E2	FARM AND RANCH MOBILE HOMES	797		\$974,693	\$32,371,399
E3	FARM AND RANCH OTHER IMPROVEMENT	2,436		\$1,532,905	\$25,537,470
E6	FARM AND RANCH % COMPLETE	81		\$3,747,842	\$6,163,554
E9	FARM AND RANCH NEW IMP CLASSED NV	7		\$0	\$246,591
F1	REAL COMMERCIAL	3,975		\$233,604,811	\$5,835,498,552
F2	REAL INDUSTRIAL	411		\$37,466,532	\$1,100,437,957
F3	OFFICE COMMERCIAL REAL	908		\$30,114,754	\$3,080,120,045
F4	CONDOMINIUM COMMERCIAL REAL	132		\$5,727,890	\$38,133,637
F6	COMMERCIAL REAL IMP PERCENT COMPI	193		\$159,518,862	\$369,658,714
F9	COMMERCIAL NEW IMP CLASSED NV (NO	7		\$72,765	\$72,765
J1A	REAL UTILITIES/WATER SYSTEMS	5		\$0	\$1,033,874
J2	SHARE PROPERTY	2		\$0	\$114,264
J2A	REAL GAS COMPANIES	16		\$0	\$282,037
J2B	PERSONAL GAS COMPANIES	1		\$0	\$39,192,997
J3	ELECTRIC COMPANIES	6		\$0	\$268,318
J3A	REAL ELECTRIC COMPANIES	83		\$0	\$27,226,757
J3B	PERSONAL ELECTRIC COMPANIES	14		\$0	\$413,712,510
J4	TELEPHONE COMPANIES	2		\$0	\$3,153
J4A	REAL TELEPHONE COMPANIES	42		\$0	\$17,151,527
J4B	PERSONAL TELEPHONE COMPANIES	29		\$0	\$5,609,310
J5	RAILROADS	22		\$0	\$9,168
J6A	REAL PIPELINES	2		\$0	\$83,979
J6B	PERSONAL PIPELINES	6		\$0	\$10,214,119
J7	RAILROAD CORRIDORS	96		\$0	\$12,173,616
J8B	PERSONAL CABLE COMPANIES	1		\$0	\$9,240
L1	TANGIBLE COMMERCIAL PERSONAL	19,027		\$340,638,771	\$4,248,360,828
L2	TANGIBLE INDUSTRIAL PERSONAL	257		\$23,589	\$162,366,561
L4	LEASED EQUIPMENT - REFERENCE ONLY	1		\$0	\$28,582
M1	TANGIBLE PERSONAL NONBUSINESS WA	2		\$0	\$25,552
M2	TANGIBLE PERSONAL NONBUSINESS AIRI	1		\$0	\$4,800
M3	TANGIBLE PERSONAL MOBILE HOMES	3,695		\$12,160,325	\$76,154,059
M4	MISCELLANEOUS	2,326		\$1,200	\$3,120,608
O	RESIDENTIAL INVENTORY	18,667		\$358,224,584	\$1,148,518,678
S	SPECIAL INVENTORY BPP	165		\$0	\$134,467,180
X	Totally Exempt Property	7,645		\$64,636,099	\$2,014,595,302
	<b>Totals</b>		361,817.8747	\$2,696,158,343	\$65,033,720,014

**2005 CERTIFIED TOTALS**

Property Count: 263,743

JCN - COLLIN C C COLLEGE

Effective Rate Assumption

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**New Value**

<b>TOTAL NEW VALUE MARKET:</b>	<b>\$2,696,158,343</b>
<b>TOTAL NEW VALUE TAXABLE:</b>	<b>\$2,507,214,617</b>

**New Exemptions**

Exemption	Description	Count		
EX	TOTAL EXEMPTION	684	2004 Market Value	\$107,669,207
EX366	HOUSE BILL 366	317	2004 Market Value	\$1,225,896
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$108,895,103</b>

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	174	\$3,345,999
DV1	DISABLED VET	155	\$1,007,500
DV1S	DISABLED VET	4	\$15,000
DV2	DISABLED VET	46	\$385,500
DV3	DISABLED VET	33	\$329,185
DV3S	DISABLED VET	1	\$10,000
DV4	DISABLED VET	44	\$528,000
DV4S	DISABLED VET	3	\$36,000
OV65	OVER 65	1,480	\$43,192,503
OV65S	OVER 65 Surviving Spouse	4	\$120,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>1,944</b>	<b>\$48,969,687</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$157,864,790</b>

**New Ag / Timber Exemptions**

2004 Market Value	\$18,613,032	Count: 119
2005 Ag/Timber Use	\$271,098	
<b>NEW AG / TIMBER VALUE LOSS</b>	<b>\$18,341,934</b>	

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

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
143,929	\$214,006	\$0	\$214,006

# 2005 CERTIFIED TOTALS

SAL - ALLEN ISD  
Grand Totals

Property Count: 24,734

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Land		Value		
Homesite:		934,182,083		
Non Homesite:		629,845,942		
Ag Market:		375,191,580		
Timber Market:		0	<b>Total Land</b>	(+) 1,939,219,605

Improvement		Value		
Homesite:		2,667,158,261		
Non Homesite:		652,563,333	<b>Total Improvements</b>	(+) 3,319,721,594

Non Real	Count	Value		
Personal Property:	1,540	502,757,641		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 502,757,641
			<b>Market Value</b>	= 5,761,698,840

Ag	Non Exempt	Exempt		
Total Productivity Market:	375,033,435	158,145		
Ag Use:	1,611,523	399		
Timber Use:	0	0		
Productivity Loss:	373,421,912	157,746	<b>Productivity Loss</b>	(-) 373,421,912
			<b>Appraised Value</b>	= 5,388,276,928
			<b>Homestead Cap</b>	(-) 2,566,221
			<b>Assessed Value</b>	= 5,385,710,707

Exemption	Count	Local	State	Total		
DP	157	0	1,545,000	1,545,000		
DV1	163	0	1,018,000	1,018,000		
DV2	30	0	238,500	238,500		
DV3	31	0	330,000	330,000		
DV4	19	0	222,000	222,000		
DV4S	7	0	84,000	84,000		
EX	516	0	213,795,652	213,795,652		
EX (Prorated)	11	0	2,845,135	2,845,135		
EX366	54	0	13,772	13,772		
FR	10	61,010,866	0	61,010,866		
HS	16,054	0	240,030,700	240,030,700		
OV65	1,079	0	10,575,500	10,575,500		
OV65S	12	0	120,000	120,000		
PC	7	539,799	0	539,799	<b>Total Exemptions</b>	(-) 532,368,924
					<b>Net Taxable</b>	= 4,853,341,783

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	20,457,723	16,992,223	315,594.34	317,340.18	137		
OV65	150,409,632	126,030,122	1,790,201.71	1,795,594.87	967		
<b>Total</b>	<b>170,867,355</b>	<b>143,022,345</b>	<b>2,105,796.05</b>	<b>2,112,935.05</b>	<b>1,104</b>	<b>Freeze Taxable</b>	(-) 143,022,345
<b>Tax Rate</b>	1.9333						

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	343,753	313,753	287,589	26,164	1		
OV65	3,055,238	2,630,238	1,627,789	1,002,449	17		
<b>Total</b>	<b>3,398,991</b>	<b>2,943,991</b>	<b>1,915,378</b>	<b>1,028,613</b>	<b>18</b>	<b>Transfer Adjustment</b>	(-) 1,028,613
						<b>Freeze Adjusted Taxable</b>	= 4,709,290,825

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 93,152,728.94 = 4,709,290,825 \* (1.9333 / 100) + 2,105,796.05

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

**2005 CERTIFIED TOTALS**

Property Count: 24,734

SAL - ALLEN ISD  
Grand Totals

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	Single Family Residence	19,625		\$139,225,820	\$3,496,650,150
B	Multifamily Residence	113		\$8,486,525	\$138,422,938
C	Vacant Lot	919		\$0	\$85,877,174
D1	Qualified Ag Land	251	6,524.3328	\$0	\$375,033,435
D2	Non-Qualified Land	114	1,212.9116	\$0	\$113,244,510
E	Farm or Ranch Improvement	52		\$0	\$6,885,496
F1	Commercial Real Property	315		\$22,243,640	\$549,519,609
F2	Industrial Real Property	21		\$1,518,735	\$160,627,600
J2	Gas Distribution System	3		\$0	\$4,718,580
J3	Electric Company (including Co-op)	11		\$0	\$33,692,548
J4	Telephone Company (including Co-op)	6		\$0	\$4,226,145
J7	Cable Television Company	1		\$0	\$67,190
L1	Commercial Personal Property	1,461		\$119,149,644	\$456,610,224
L2	Industrial Personal Property	5		\$0	\$6,214,933
O	Residential Inventory	1,566		\$41,378,138	\$115,170,367
S	Special Inventory Tax	2		\$0	\$928,517
X	Totally exempt property	567		\$3,323,730	\$213,809,424
	<b>Totals</b>		<b>7,737.2444</b>	<b>\$335,326,232</b>	<b>\$5,761,698,840</b>

SAL - ALLEN ISD

Property Count: 24,734

Grand Totals

7/22/2005

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## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	19,129		\$136,538,079	\$3,489,381,121
A3	RESIDENTIAL CONDOMINIUMS	24		\$0	\$2,618,058
A6	IMPROVEMENT % COMPLETE RESIDENTI/	30		\$2,687,741	\$4,416,241
A9	NEW IMP CLASSED NV (NO VALUE)	302		\$0	\$0
B1	RESIDENTIAL MULTI-FAMILY	16		\$109,169	\$121,025,392
B2	RESIDENTIAL DUPLEX	96		\$0	\$8,313,151
B6	IMPROVEMENT % COMPLETE	2		\$8,377,356	\$9,084,395
C1	VACANT RESIDENTIAL LOTS IN CITY UNDI	776		\$0	\$29,204,399
C2	VACANT RESIDENTIAL LOTS OUT OF CITY	4		\$0	\$99,000
C3	VACANT COMMERCIAL LOTS IN CITY UND	139		\$0	\$56,573,775
D1	NATIVE PASTURE	251	6,524.3328	\$0	\$375,033,435
D2	IMPROVED PASTURE	114	1,212.9116	\$0	\$113,244,510
E1	REAL FARM & RANCH SINGLE FAMILY	44		\$0	\$6,702,592
E3	FARM AND RANCH OTHER IMPROVEMENT	11		\$0	\$154,904
E9	FARM AND RANCH NEW IMP CLASSED NV	1		\$0	\$28,000
F1	REAL COMMERCIAL	236		\$9,757,151	\$423,684,852
F2	REAL INDUSTRIAL	21		\$1,518,735	\$160,627,600
F3	OFFICE COMMERCIAL REAL	77		\$4,754,385	\$97,009,153
F4	CONDOMINIUM COMMERCIAL REAL	4		\$847,202	\$2,331,617
F6	COMMERCIAL REAL IMP PERCENT COMPI	17		\$6,884,902	\$26,493,987
J2A	REAL GAS COMPANIES	1		\$0	\$9,600
J2B	PERSONAL GAS COMPANIES	2		\$0	\$4,708,980
J3A	REAL ELECTRIC COMPANIES	3		\$0	\$332,338
J3B	PERSONAL ELECTRIC COMPANIES	8		\$0	\$33,360,210
J4A	REAL TELEPHONE COMPANIES	3		\$0	\$3,426,519
J4B	PERSONAL TELEPHONE COMPANIES	3		\$0	\$799,626
J7	RAILROAD CORRIDORS	1		\$0	\$67,190
L1	TANGIBLE COMMERCIAL PERSONAL	1,460		\$119,149,644	\$456,581,642
L2	TANGIBLE INDUSTRIAL PERSONAL	5		\$0	\$6,214,933
L4	LEASED EQUIPMENT - REFERENCE ONLY	1		\$0	\$28,582
M4	MISCELLANEOUS	215		\$0	\$234,730
O	RESIDENTIAL INVENTORY	1,566		\$41,378,138	\$115,170,367
S	SPECIAL INVENTORY BPP	2		\$0	\$928,517
X	Totally Exempt Property	567		\$3,323,730	\$213,809,424
	<b>Totals</b>		<b>7,737.2444</b>	<b>\$335,326,232</b>	<b>\$5,761,698,840</b>

**2005 CERTIFIED TOTALS**

Property Count: 24,734

SAL - ALLEN ISD  
Effective Rate Assumption

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**New Value**

<b>TOTAL NEW VALUE MARKET:</b>	<b>\$335,326,232</b>
<b>TOTAL NEW VALUE TAXABLE:</b>	<b>\$330,751,935</b>

**New Exemptions**

Exemption	Description	Count		
EX	TOTAL EXEMPTION	77	2004 Market Value	\$9,109,459
EX366	HOUSE BILL 366	26	2004 Market Value	\$30,611
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$9,140,070</b>

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	18	\$180,000
DV1	DISABLED VET	17	\$99,000
DV2	DISABLED VET	6	\$49,500
DV3	DISABLED VET	4	\$40,000
DV4	DISABLED VET	5	\$60,000
HS	HOMESTEAD	989	\$14,760,000
OV65	OVER 65	101	\$980,000
OV65S	OVER 65 Surviving Spouse	1	\$10,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>1,141</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$25,318,570</b>

**New Ag / Timber Exemptions**

2004 Market Value	\$1,796,606	Count: 3
2005 Ag/Timber Use	\$5,680	
<b>NEW AG / TIMBER VALUE LOSS</b>	<b>\$1,790,926</b>	

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

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
16,001	\$187,304	\$14,952	\$172,352

# 2005 CERTIFIED TOTALS

SAN - ANNA ISD  
Grand Totals

Property Count: 5,274

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Land	Value			
Homesite:	79,023,106			
Non Homesite:	38,390,834			
Ag Market:	172,617,070			
Timber Market:	0	<b>Total Land</b>	(+)	290,031,010

Improvement	Value			
Homesite:	211,251,731			
Non Homesite:	22,951,023	<b>Total Improvements</b>	(+)	234,202,754

Non Real	Count	Value		
Personal Property:	183	15,899,947		
Mineral Property:	1	160		
Autos:	0	0	<b>Total Non Real Market Value</b>	(+)
			=	15,900,107
				540,133,871

Ag	Non Exempt	Exempt		
Total Productivity Market:	171,613,622	1,003,448		
Ag Use:	3,822,150	9,568		
Timber Use:	0	0		
Productivity Loss:	167,791,472	993,880	<b>Productivity Loss Appraised Value</b>	(-)
			=	167,791,472
				372,342,399
			<b>Homestead Cap Assessed Value</b>	(-)
			=	1,652,164
				370,690,235

Exemption	Count	Local	State	Total		
DP	50	0	469,343	469,343		
DV1	20	0	110,111	110,111		
DV2	4	0	39,000	39,000		
DV3	4	0	35,000	35,000		
DV4	2	0	24,000	24,000		
DV4S	2	0	17,514	17,514		
EX	125	0	6,286,950	6,286,950		
EX (Prorated)	6	0	8,337	8,337		
EX366	20	0	3,196	3,196		
HS	1,621	0	24,144,671	24,144,671		
HT	1	0	0	0		
OV65	279	0	2,656,694	2,656,694	<b>Total Exemptions</b>	(-)
						33,794,816
					<b>Net Taxable</b>	=
						336,895,419

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	3,749,603	2,759,914	42,123.52	42,733.62	40		
OV65	22,375,579	16,270,270	174,928.75	178,382.31	249		
<b>Total</b>	<b>26,125,182</b>	<b>19,030,184</b>	<b>217,052.27</b>	<b>221,115.93</b>	<b>289</b>	<b>Freeze Taxable</b>	(-)
							19,030,184
<b>Tax Rate</b>	1.7899						

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	962,110	774,168	446,338	327,830	9		
<b>Total</b>	<b>962,110</b>	<b>774,168</b>	<b>446,338</b>	<b>327,830</b>	<b>9</b>	<b>Transfer Adjustment</b>	(-)
							327,830
						<b>Freeze Adjusted Taxable</b>	=
							317,537,405

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 5,900,654.28 = 317,537,405 \* (1.7899 / 100) + 217,052.27

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

**2005 CERTIFIED TOTALS**

Property Count: 5,274

SAN - ANNA ISD  
Grand Totals

7/22/2005 12:20:13AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	Single Family Residence	2,234		\$35,008,249	\$203,191,620
B	Multifamily Residence	14		\$0	\$1,388,140
C	Vacant Lot	733		\$0	\$15,496,765
D1	Qualified Ag Land	1,039	31,891.7367	\$0	\$171,613,622
D2	Non-Qualified Land	184	1,912.8819	\$0	\$17,508,558
E	Farm or Ranch Improvement	471		\$2,426,561	\$51,139,784
F1	Commercial Real Property	68		\$2,600,023	\$22,239,113
F2	Industrial Real Property	6		\$0	\$1,110,531
J1	Water Systems	1		\$0	\$95,874
J2	Gas Distribution System	3		\$0	\$125,215
J3	Electric Company (including Co-op)	2		\$0	\$5,073,505
J4	Telephone Company (including Co-op)	3		\$0	\$76,246
J6	Pipelane Company	1		\$0	\$42,090
J7	Cable Television Company	5		\$0	\$18,324
L1	Commercial Personal Property	159		\$467,922	\$10,647,332
M1	Tangible Other Personal, Mobile Homes	218		\$369,977	\$2,875,407
O	Residential Inventory	655		\$14,463,932	\$31,201,599
X	Totally exempt property	144		\$1,000	\$6,290,146
	<b>Totals</b>		<b>33,804.6186</b>	<b>\$55,337,664</b>	<b>\$540,133,871</b>



**2005 CERTIFIED TOTALS**

Property Count: 5,274

SAN - ANNA ISD  
Grand Totals

7/22/2005

12:20:13AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	1,775		\$34,600,174	\$189,232,990
A2	RESIDENTIAL MOBILE HOME (OWN LAND)	281		\$78,534	\$13,436,908
A6	IMPROVEMENT % COMPLETE RESIDENTI/	8		\$329,541	\$496,522
A9	NEW IMP CLASSED NV (NO VALUE)	206		\$0	\$0
B2	RESIDENTIAL DUPLEX	8		\$0	\$675,413
B4	RESIDENTIAL QUADPLEX	6		\$0	\$712,727
C1	VACANT RESIDENTIAL LOTS IN CITY UNDI	563		\$0	\$10,539,944
C2	VACANT RESIDENTIAL LOTS OUT OF CITY	144		\$0	\$2,982,057
C3	VACANT COMMERCIAL LOTS IN CITY UNDI	24		\$0	\$1,283,639
C4	VACANT COMMERCIAL OUT OF CITY UNDI	3		\$0	\$691,125
D1	NATIVE PASTURE	1,039	31,891.7367	\$0	\$171,613,622
D2	IMPROVED PASTURE	184	1,912.8819	\$0	\$17,508,558
E1	REAL FARM & RANCH SINGLE FAMILY	335		\$2,068,501	\$46,325,466
E2	FARM AND RANCH MOBILE HOMES	63		\$111,370	\$2,527,981
E3	FARM AND RANCH OTHER IMPROVEMENT	243		\$192,178	\$2,199,825
E6	FARM AND RANCH % COMPLETE	7		\$54,512	\$86,512
F1	REAL COMMERCIAL	65		\$1,771,957	\$20,009,200
F2	REAL INDUSTRIAL	6		\$0	\$1,110,531
F3	OFFICE COMMERCIAL REAL	8		\$392,816	\$1,378,248
F6	COMMERCIAL REAL IMP PERCENT COMPI	3		\$435,250	\$851,665
J1A	REAL UTILITIES/WATER SYSTEMS	1		\$0	\$95,874
J2A	REAL GAS COMPANIES	2		\$0	\$9,555
J2B	PERSONAL GAS COMPANIES	1		\$0	\$115,660
J3B	PERSONAL ELECTRIC COMPANIES	2		\$0	\$5,073,505
J4A	REAL TELEPHONE COMPANIES	3		\$0	\$76,246
J6B	PERSONAL PIPELINES	1		\$0	\$42,090
J7	RAILROAD CORRIDORS	5		\$0	\$18,324
L1	TANGIBLE COMMERCIAL PERSONAL	159		\$467,922	\$10,647,332
M3	TANGIBLE PERSONAL MOBILE HOMES	218		\$369,977	\$2,875,407
M4	MISCELLANEOUS	25		\$0	\$25,200
O	RESIDENTIAL INVENTORY	655		\$14,463,932	\$31,201,599
X	Totally Exempt Property	144		\$1,000	\$6,290,146
	<b>Totals</b>		<b>33,804.6186</b>	<b>\$55,337,664</b>	<b>\$540,133,871</b>

**2005 CERTIFIED TOTALS**

Property Count: 5,274

SAN - ANNA ISD  
Effective Rate Assumption

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**New Value**

<b>TOTAL NEW VALUE MARKET:</b>	<b>\$55,337,664</b>
<b>TOTAL NEW VALUE TAXABLE:</b>	<b>\$55,220,323</b>

**New Exemptions**

Exemption	Description	Count		
EX	TOTAL EXEMPTION	12	2004 Market Value	\$400,098
EX366	HOUSE BILL 366	9	2004 Market Value	\$18,094
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$418,192</b>

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	9	\$84,654
DV1	DISABLED VET	2	\$10,000
DV2	DISABLED VET	1	\$12,000
DV3	DISABLED VET	1	\$10,000
DV4	DISABLED VET	2	\$24,000
HS	HOMESTEAD	288	\$4,295,942
OV65	OVER 65	29	\$280,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>332</b>	<b>\$4,716,596</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$5,134,788</b>

**New Ag / Timber Exemptions**

2004 Market Value	\$1,663,353	Count: 10
2005 Ag/Timber Use	\$92,494	
<b>NEW AG / TIMBER VALUE LOSS</b>	<b>\$1,570,859</b>	

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

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,345	\$109,250	\$14,951	\$94,299

**2005 CERTIFIED TOTALS**

Property Count: 194

SBD - BLAND ISD  
Grand Totals

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<b>Land</b>		<b>Value</b>			
Homesite:		899,182			
Non Homesite:		1,965,348			
Ag Market:		6,462,780			
Timber Market:		0		<b>Total Land</b>	(+) 9,327,310
<b>Improvement</b>		<b>Value</b>			
Homesite:		3,967,657			
Non Homesite:		306,417		<b>Total Improvements</b>	(+) 4,274,074
<b>Non Real</b>		<b>Count</b>	<b>Value</b>		
Personal Property:		4	83,693		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 83,693
				<b>Market Value</b>	= 13,685,077
<b>Ag</b>		<b>Non Exempt</b>	<b>Exempt</b>		
Total Productivity Market:		6,459,350	3,430		
Ag Use:		317,647	67		
Timber Use:		0	0		
Productivity Loss:		6,141,703	3,363	<b>Productivity Loss</b>	(-) 6,141,703
				<b>Appraised Value</b>	= 7,543,374
				<b>Homestead Cap</b>	(-) 71,329
				<b>Assessed Value</b>	= 7,472,045
<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>	
DP	2	0	0	0	
DV2	1	0	12,000	12,000	
EX	12	0	799,957	799,957	
EX366	1	0	206	206	
OV65	7	0	0	0	<b>Total Exemptions</b> (-) 812,163
					<b>Net Taxable</b> = 6,659,882

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

0.00 = 6,659,882 \* (0.0000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

**2005 CERTIFIED TOTALS**

Property Count: 194

SBD - BLAND ISD  
Grand Totals

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	Single Family Residence	18		\$0	\$1,334,753
C	Vacant Lot	12		\$0	\$114,267
D1	Qualified Ag Land	107	3,261.6736	\$0	\$6,459,350
D2	Non-Qualified Land	23	306.5290	\$0	\$880,395
E	Farm or Ranch Improvement	46		\$120,731	\$3,772,255
L1	Commercial Personal Property	3		\$0	\$83,487
M1	Tangible Other Personal, Mobile Homes	8		\$37,562	\$240,407
X	Totally exempt property	13		\$0	\$800,163
	<b>Totals</b>		3,568.2026	\$158,293	\$13,685,077

**2005 CERTIFIED TOTALS**

Property Count: 194

SBD - BLAND ISD  
Grand Totals

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**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	15		\$0	\$1,250,314
A2	RESIDENTIAL MOBILE HOME (OWN LAND)	4		\$0	\$84,439
C1	VACANT RESIDENTIAL LOTS IN CITY UNDE	5		\$0	\$65,165
C2	VACANT RESIDENTIAL LOTS OUT OF CITY	7		\$0	\$49,102
D1	NATIVE PASTURE	107	3,261.6736	\$0	\$6,459,350
D2	IMPROVED PASTURE	23	306.5290	\$0	\$880,395
E1	REAL FARM & RANCH SINGLE FAMILY	30		\$117,127	\$2,928,611
E2	FARM AND RANCH MOBILE HOMES	14		\$0	\$668,898
E3	FARM AND RANCH OTHER IMPROVEMENT	23		\$3,604	\$169,746
E9	FARM AND RANCH NEW IMP CLASSED NV	1		\$0	\$5,000
L1	TANGIBLE COMMERCIAL PERSONAL	3		\$0	\$83,487
M3	TANGIBLE PERSONAL MOBILE HOMES	8		\$37,562	\$240,407
X	Totally Exempt Property	13		\$0	\$800,163
	<b>Totals</b>		<b>3,568.2026</b>	<b>\$158,293</b>	<b>\$13,685,077</b>

**2005 CERTIFIED TOTALS**

Property Count: 194

SBD - BLAND ISD  
Effective Rate Assumption

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**New Value**

TOTAL NEW VALUE MARKET:	\$158,293
TOTAL NEW VALUE TAXABLE:	\$158,293

**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**

2004 Market Value	\$38,700	Count: 1
2005 Ag/Timber Use	\$796	
<b>NEW AG / TIMBER VALUE LOSS</b>	<b>\$37,904</b>	

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

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
10	\$83,095	\$0	\$83,095

# 2005 CERTIFIED TOTALS

SBL - BLUE RIDGE ISD  
Grand Totals

Property Count: 2,777

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Land		Value		
Homesite:		13,766,036		
Non Homesite:		9,952,245		
Ag Market:		82,436,253		
Timber Market:		0	<b>Total Land</b>	(+) 106,154,534

Improvement		Value		
Homesite:		72,854,566		
Non Homesite:		6,124,736	<b>Total Improvements</b>	(+) 78,979,302

Non Real	Count	Value		
Personal Property:	97	10,273,112		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 10,273,112
			<b>Market Value</b>	= 195,406,948

Ag	Non Exempt	Exempt		
Total Productivity Market:	82,382,221	54,032		
Ag Use:	4,251,276	737		
Timber Use:	0	0		
Productivity Loss:	78,130,945	53,295	<b>Productivity Loss</b>	(-) 78,130,945
			<b>Appraised Value</b>	= 117,276,003
			<b>Homestead Cap</b>	(-) 1,030,247
			<b>Assessed Value</b>	= 116,245,756

Exemption	Count	Local	State	Total		
DP	20	0	187,836	187,836		
DV1	13	0	106,000	106,000		
DV2	3	0	22,500	22,500		
DV3	1	0	12,000	12,000		
DV4	1	0	12,000	12,000		
DV4S	1	0	6,915	6,915		
EX	85	0	2,481,197	2,481,197		
EX (Prorated)	5	0	54,783	54,783		
EX366	18	0	3,752	3,752		
HS	760	0	11,170,279	11,170,279		
OV65	193	0	1,791,153	1,791,153		
OV65S	2	0	10,971	10,971	<b>Total Exemptions</b>	(-) 15,859,386
					<b>Net Taxable</b>	= 100,386,370

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	1,015,487	602,651	9,517.32	9,888.20	17		
OV65	13,148,135	8,661,584	93,299.61	96,321.16	184		
<b>Total</b>	<b>14,163,622</b>	<b>9,264,235</b>	<b>102,816.93</b>	<b>106,209.36</b>	<b>201</b>	<b>Freeze Taxable</b>	(-) 9,264,235
<b>Tax Rate</b>	<b>1.7756</b>						

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Coun		
OV65	92,075	67,075	61,148	5,927	1		
<b>Total</b>	<b>92,075</b>	<b>67,075</b>	<b>61,148</b>	<b>5,927</b>	<b>1</b>	<b>Transfer Adjustment</b>	(-) 5,927
						<b>Freeze Adjusted Taxable</b>	= 91,116,208

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 1,720,676.32 = 91,116,208 \* (1.7756 / 100) + 102,816.93

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

**2005 CERTIFIED TOTALS**

Property Count: 2,777

SBL - BLUE RIDGE ISD  
Grand Totals

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	Single Family Residence	696		\$1,571,281	\$41,595,138
B	Multifamily Residence	16		\$164,191	\$1,614,736
C	Vacant Lot	196		\$0	\$2,291,792
D1	Qualified Ag Land	1,353	37,638.3850	\$0	\$82,382,221
D2	Non-Qualified Land	148	1,277.3139	\$0	\$4,615,134
E	Farm or Ranch Improvement	669		\$1,455,142	\$43,496,466
F1	Commercial Real Property	26		\$450,917	\$1,947,710
J2	Gas Distribution System	3		\$0	\$138,910
J3	Electric Company (including Co-op)	4		\$0	\$5,748,100
J4	Telephone Company (including Co-op)	1		\$0	\$20,000
J6	Pipelnd Company	5		\$0	\$1,300,287
L1	Commercial Personal Property	66		\$0	\$2,874,321
M1	Tangible Other Personal, Mobile Homes	154		\$935,043	\$4,400,262
O	Residential Inventory	26		\$73,514	\$496,922
X	Totally exempt property	103		\$0	\$2,484,949
	<b>Totals</b>		<b>38,915.6989</b>	<b>\$4,650,088</b>	<b>\$195,406,948</b>



**2005 CERTIFIED TOTALS**

Property Count: 2,777

SBL - BLUE RIDGE ISD  
Grand Totals

7/22/2005

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**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	561		\$1,403,386	\$35,702,045
A2	RESIDENTIAL MOBILE HOME (OWN LAND)	153		\$93,426	\$5,778,624
A6	IMPROVEMENT % COMPLETE RESIDENTI/	3		\$74,469	\$114,469
A9	NEW IMP CLASSED NV (NO VALUE)	5		\$0	\$0
B2	RESIDENTIAL DUPLEX	14		\$164,191	\$1,316,379
B4	RESIDENTIAL QUADPLEX	4		\$0	\$223,954
B6	IMPROVEMENT % COMPLETE	1		\$0	\$74,403
C1	VACANT RESIDENTIAL LOTS IN CITY UNDE	132		\$0	\$1,763,224
C2	VACANT RESIDENTIAL LOTS OUT OF CITY	54		\$0	\$410,950
C3	VACANT COMMERCIAL LOTS IN CITY UNDE	10		\$0	\$117,618
D1	NATIVE PASTURE	1,353	37,638.3850	\$0	\$82,382,221
D2	IMPROVED PASTURE	148	1,277.3139	\$0	\$4,615,134
E1	REAL FARM & RANCH SINGLE FAMILY	469		\$1,172,701	\$36,502,856
E2	FARM AND RANCH MOBILE HOMES	144		\$53,718	\$5,202,869
E3	FARM AND RANCH OTHER IMPROVEMENT	306		\$79,550	\$1,537,822
E6	FARM AND RANCH % COMPLETE	6		\$149,173	\$252,919
F1	REAL COMMERCIAL	26		\$450,917	\$1,927,590
F3	OFFICE COMMERCIAL REAL	1		\$0	\$15,120
F6	COMMERCIAL REAL IMP PERCENT COMPL	1		\$0	\$5,000
J2A	REAL GAS COMPANIES	2		\$0	\$71,930
J2B	PERSONAL GAS COMPANIES	1		\$0	\$66,980
J3B	PERSONAL ELECTRIC COMPANIES	4		\$0	\$5,748,100
J4A	REAL TELEPHONE COMPANIES	1		\$0	\$20,000
J6B	PERSONAL PIPELINES	5		\$0	\$1,300,287
L1	TANGIBLE COMMERCIAL PERSONAL	66		\$0	\$2,874,321
M3	TANGIBLE PERSONAL MOBILE HOMES	154		\$935,043	\$4,400,262
O	RESIDENTIAL INVENTORY	26		\$73,514	\$496,922
X	Totally Exempt Property	103		\$0	\$2,484,949
	<b>Totals</b>		<b>38,915.6989</b>	<b>\$4,650,088</b>	<b>\$195,406,948</b>

**2005 CERTIFIED TOTALS**

Property Count: 2,777

SBL - BLUE RIDGE ISD  
Effective Rate Assumption

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**New Value**

<b>TOTAL NEW VALUE MARKET:</b>	<b>\$4,650,088</b>
<b>TOTAL NEW VALUE TAXABLE:</b>	<b>\$4,554,193</b>

**New Exemptions**

Exemption	Description	Count		
EX	TOTAL EXEMPTION	9	2004 Market Value	\$324,285
EX366	HOUSE BILL 366	8	2004 Market Value	\$2,600
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$326,885</b>

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	2	\$20,000
DV1	DISABLED VET	1	\$12,000
HS	HOMESTEAD	28	\$420,000
OV65	OVER 65	10	\$99,895
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>41</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$551,895</b>
			<b>\$878,780</b>

**New Ag / Timber Exemptions**

2004 Market Value	\$177,115	Count: 9
2005 Ag/Timber Use	\$3,905	
<b>NEW AG / TIMBER VALUE LOSS</b>	<b>\$173,210</b>	

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

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
399	\$76,921	\$14,841	\$62,080

# 2005 CERTIFIED TOTALS

SCL - CELINA ISD  
Grand Totals

Property Count: 5,480

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Land		Value		
Homesite:		80,938,747		
Non Homesite:		49,171,882		
Ag Market:		516,150,087		
Timber Market:		0	<b>Total Land</b>	(+) 646,260,716

Improvement		Value		
Homesite:		266,936,800		
Non Homesite:		31,910,778	<b>Total Improvements</b>	(+) 298,847,578

Non Real	Count	Value		
Personal Property:	265	25,664,356		
Mineral Property:	1	100		
Autos:	0	0	<b>Total Non Real</b>	(+) 25,664,456
			<b>Market Value</b>	= 970,772,750

Ag	Non Exempt	Exempt		
Total Productivity Market:	516,123,977	26,110		
Ag Use:	6,705,824	124		
Timber Use:	0	0		
Productivity Loss:	509,418,153	25,986	<b>Productivity Loss</b>	(-) 509,418,153
			<b>Appraised Value</b>	= 461,354,597
			<b>Homestead Cap</b>	(-) 1,787,508
			<b>Assessed Value</b>	= 459,567,089

Exemption	Count	Local	State	Total		
DP	31	0	300,000	300,000		
DV1	25	0	199,500	199,500		
DV2	6	0	49,500	49,500		
DV3	2	0	24,000	24,000		
DV4	7	0	84,000	84,000		
DV4S	3	0	27,162	27,162		
EX	137	0	7,547,740	7,547,740		
EX (Prorated)	6	0	39,605	39,605		
EX366	22	0	6,752	6,752		
HS	1,581	0	23,533,866	23,533,866		
HT	1	0	0	0		
OV65	318	0	2,970,486	2,970,486		
OV65S	4	0	40,000	40,000	<b>Total Exemptions</b>	(-) 34,822,611
					<b>Net Taxable</b>	= 424,744,478

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	2,361,277	1,811,777	31,540.92	33,388.31	22		
OV65	32,515,528	25,347,025	295,198.46	304,725.33	288		
<b>Total</b>	<b>34,876,805</b>	<b>27,158,802</b>	<b>326,739.38</b>	<b>338,113.64</b>	<b>310</b>	<b>Freeze Taxable</b>	(-) 27,158,802
<b>Tax Rate</b>	<b>1.8000</b>						

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Coun		
OV65	1,013,122	826,122	360,990	465,132	7		
<b>Total</b>	<b>1,013,122</b>	<b>826,122</b>	<b>360,990</b>	<b>465,132</b>	<b>7</b>	<b>Transfer Adjustment</b>	(-) 465,132
						<b>Freeze Adjusted Taxable</b>	= 397,120,544

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 7,474,909.17 = 397,120,544 \* (1.8000 / 100) + 326,739.38

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

**2005 CERTIFIED TOTALS**

Property Count: 5,480

SCL - CELINA ISD  
Grand Totals

7/22/2005

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	Single Family Residence	1,787		\$20,778,548	\$220,794,476
B	Multifamily Residence	21		\$0	\$2,669,165
C	Vacant Lot	462		\$0	\$20,480,801
D1	Qualified Ag Land	1,876	55,413.2149	\$0	\$516,123,977
D2	Non-Qualified Land	135	910.8466	\$0	\$13,400,744
E	Farm or Ranch Improvement	919		\$6,732,048	\$119,436,989
F1	Commercial Real Property	100		\$1,205,771	\$22,344,184
F2	Industrial Real Property	4		\$0	\$765,400
J2	Gas Distribution System	2		\$0	\$318,870
J3	Electric Company (including Co-op)	5		\$0	\$2,484,218
J4	Telephone Company (including Co-op)	4		\$0	\$385,681
J5	Railroad	1		\$0	\$0
J6	Pipelnd Company	1		\$0	\$321,500
J7	Cable Television Company	11		\$0	\$2,233,692
L1	Commercial Personal Property	234		\$665,167	\$19,202,873
M1	Tangible Other Personal, Mobile Homes	50		\$196,708	\$963,889
O	Residential Inventory	520		\$4,656,210	\$20,399,054
S	Special Inventory Tax	1		\$0	\$892,745
X	Totally exempt property	159		\$61,698	\$7,554,492
	<b>Totals</b>		56,324.0615	\$34,296,150	\$970,772,750

**2005 CERTIFIED TOTALS**

Property Count: 5,480

SCL - CELINA ISD  
Grand Totals

7/22/2005

12:20:13AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	1,449		\$19,471,192	\$206,712,810
A2	RESIDENTIAL MOBILE HOME (OWN LAND)	165		\$46,069	\$11,791,790
A6	IMPROVEMENT % COMPLETE RESIDENTI/	25		\$1,261,287	\$2,261,876
A9	NEW IMP CLASSED NV (NO VALUE)	145		\$0	\$0
B1	RESIDENTIAL MULTI-FAMILY	4		\$0	\$862,966
B2	RESIDENTIAL DUPLEX	13		\$0	\$1,268,487
B4	RESIDENTIAL QUADPLEX	4		\$0	\$537,712
C1	VACANT RESIDENTIAL LOTS IN CITY UNDI	257		\$0	\$8,141,473
C2	VACANT RESIDENTIAL LOTS OUT OF CITY	137		\$0	\$4,421,542
C3	VACANT COMMERCIAL LOTS IN CITY UND	67		\$0	\$7,905,786
C4	VACANT COMMERCIAL OUT OF CITY UNDI	1		\$0	\$12,000
D1	NATIVE PASTURE	1,876	55,413.2149	\$0	\$516,123,977
D2	IMPROVED PASTURE	135	910.8466	\$0	\$13,400,744
E1	REAL FARM & RANCH SINGLE FAMILY	665		\$4,387,439	\$108,465,659
E2	FARM AND RANCH MOBILE HOMES	73		\$35,328	\$2,990,542
E3	FARM AND RANCH OTHER IMPROVEMENT	422		\$466,255	\$5,518,990
E6	FARM AND RANCH % COMPLETE	24		\$1,843,026	\$2,461,798
E9	FARM AND RANCH NEW IMP CLASSED NV	1		\$0	\$0
F1	REAL COMMERCIAL	90		\$357,431	\$18,082,613
F2	REAL INDUSTRIAL	4		\$0	\$765,400
F3	OFFICE COMMERCIAL REAL	12		\$108,783	\$2,945,040
F6	COMMERCIAL REAL IMP PERCENT COMPI	3		\$739,557	\$1,316,531
J2A	REAL GAS COMPANIES	1		\$0	\$10,000
J2B	PERSONAL GAS COMPANIES	1		\$0	\$308,870
J3A	REAL ELECTRIC COMPANIES	2		\$0	\$42,918
J3B	PERSONAL ELECTRIC COMPANIES	3		\$0	\$2,441,300
J4A	REAL TELEPHONE COMPANIES	2		\$0	\$373,566
J4B	PERSONAL TELEPHONE COMPANIES	2		\$0	\$12,115
J5	RAILROADS	1		\$0	\$0
J6B	PERSONAL PIPELINES	1		\$0	\$321,500
J7	RAILROAD CORRIDORS	11		\$0	\$2,233,692
L1	TANGIBLE COMMERCIAL PERSONAL	234		\$665,167	\$19,202,873
M3	TANGIBLE PERSONAL MOBILE HOMES	50		\$196,708	\$963,889
M4	MISCELLANEOUS	28		\$0	\$28,000
O	RESIDENTIAL INVENTORY	520		\$4,656,210	\$20,399,054
S	SPECIAL INVENTORY BPP	1		\$0	\$892,745
X	Totally Exempt Property	159		\$61,698	\$7,554,492
	<b>Totals</b>		<b>56,324.0615</b>	<b>\$34,296,150</b>	<b>\$970,772,750</b>

**2005 CERTIFIED TOTALS**

Property Count: 5,480

SCL - CELINA ISD  
Effective Rate Assumption

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**New Value**

<b>TOTAL NEW VALUE MARKET:</b>	<b>\$34,296,150</b>
<b>TOTAL NEW VALUE TAXABLE:</b>	<b>\$34,132,628</b>

**New Exemptions**

Exemption	Description	Count		
EX	TOTAL EXEMPTION	30	2004 Market Value	\$86,100
EX366	HOUSE BILL 366	9	2004 Market Value	\$12,007
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$98,107</b>

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	8	\$75,000
DV1	DISABLED VET	2	\$14,500
DV2	DISABLED VET	3	\$27,000
HS	HOMESTEAD	179	\$2,643,950
OV65	OVER 65	31	\$297,500
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>223</b>	<b>\$3,057,950</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$3,156,057</b>

**New Ag / Timber Exemptions**

2004 Market Value	\$2,074,386	Count: 21
2005 Ag/Timber Use	\$36,635	
<b>NEW AG / TIMBER VALUE LOSS</b>	<b>\$2,037,751</b>	

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

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,076	\$158,726	\$14,886	\$143,840

# 2005 CERTIFIED TOTALS

## SCO - COMMUNITY ISD

Property Count: 5,625

Grand Totals

7/22/2005

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Land	Value		
Homesite:	66,854,428		
Non Homesite:	38,756,163		
Ag Market:	146,688,659		
Timber Market:	0	<b>Total Land</b>	(+)
			252,299,250

Improvement	Value		
Homesite:	208,835,737		
Non Homesite:	13,366,944	<b>Total Improvements</b>	(+)
			222,202,681

Non Real	Count	Value		
Personal Property:	175	16,752,033		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+)
				16,752,033
			<b>Market Value</b>	=
				491,253,964

Ag	Non Exempt	Exempt		
Total Productivity Market:	146,688,659	0		
Ag Use:	4,293,254	0		
Timber Use:	0	0		
Productivity Loss:	142,395,405	0	<b>Productivity Loss</b>	(-)
				142,395,405
			<b>Appraised Value</b>	=
				348,858,559
			<b>Homestead Cap</b>	(-)
				5,567,022
			<b>Assessed Value</b>	=
				343,291,537

Exemption	Count	Local	State	Total		
DP	59	0	567,914	567,914		
DV1	26	0	146,200	146,200		
DV2	6	0	34,234	34,234		
DV3	3	0	32,000	32,000		
DV4	5	0	60,000	60,000		
DV4S	1	0	12,000	12,000		
EX	294	0	10,579,357	10,579,357		
EX366	21	0	2,775	2,775		
HS	1,773	0	26,289,010	26,289,010		
OV65	296	0	2,792,757	2,792,757		
PC	1	119,581	0	119,581	<b>Total Exemptions</b>	(-)
						40,635,828
					<b>Net Taxable</b>	=
						302,655,709

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	3,574,412	2,286,998	32,162.48	32,668.45	52			
OV65	24,039,532	17,435,825	175,526.73	179,693.75	270			
<b>Total</b>	<b>27,613,944</b>	<b>19,722,823</b>	<b>207,689.21</b>	<b>212,362.20</b>	<b>322</b>	<b>Freeze Taxable</b>	(-)	
							19,722,823	
<b>Tax Rate</b>	1.6700							

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Coun		
OV65	258,715	196,715	103,449	93,266	2		
<b>Total</b>	<b>258,715</b>	<b>196,715</b>	<b>103,449</b>	<b>93,266</b>	<b>2</b>	<b>Transfer Adjustment</b>	(-)
							93,266
						<b>Freeze Adjusted Taxable</b>	=
							282,839,620

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 4,931,110.86 = 282,839,620 \* (1.6700 / 100) + 207,689.21

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

**2005 CERTIFIED TOTALS**

Property Count: 5,625

SCO - COMMUNITY ISD  
Grand Totals

7/22/2005

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	Single Family Residence	2,045		\$12,300,467	\$206,611,885
B	Multifamily Residence	1		\$0	\$95,041
C	Vacant Lot	894		\$0	\$17,288,284
D1	Qualified Ag Land	1,364	33,078.3571	\$0	\$146,688,659
D2	Non-Qualified Land	246	1,433.9802	\$0	\$9,750,520
E	Farm or Ranch Improvement	687		\$5,502,691	\$57,763,810
F1	Commercial Real Property	58		\$816,911	\$7,507,993
J2	Gas Distribution System	3		\$0	\$115,572
J3	Electric Company (including Co-op)	2		\$0	\$5,314,860
J4	Telephone Company (including Co-op)	6		\$0	\$195,145
J6	Pipelnd Company	4		\$0	\$1,098,052
J7	Cable Television Company	9		\$0	\$1,070,481
L1	Commercial Personal Property	141		\$0	\$9,036,703
M1	Tangible Other Personal, Mobile Homes	363		\$2,144,263	\$11,863,055
O	Residential Inventory	202		\$905,987	\$6,268,540
S	Special Inventory Tax	1		\$0	\$3,232
X	Totally exempt property	315		\$138,506	\$10,582,132
	<b>Totals</b>		34,512.3373	\$21,808,825	\$491,253,964



**2005 CERTIFIED TOTALS**

Property Count: 5,625

SCO - COMMUNITY ISD

Grand Totals

7/22/2005

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**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	1,643		\$11,005,204	\$186,144,749
A2	RESIDENTIAL MOBILE HOME (OWN LAND)	413		\$730,618	\$19,578,374
A6	IMPROVEMENT % COMPLETE RESIDENTI/	8		\$564,645	\$888,762
A9	NEW IMP CLASSED NV (NO VALUE)	36		\$0	\$0
B2	RESIDENTIAL DUPLEX	1		\$0	\$95,041
C1	VACANT RESIDENTIAL LOTS IN CITY UNDI	422		\$0	\$8,445,291
C2	VACANT RESIDENTIAL LOTS OUT OF CITY	455		\$0	\$7,433,114
C3	VACANT COMMERCIAL LOTS IN CITY UND	8		\$0	\$915,670
C4	VACANT COMMERCIAL OUT OF CITY UNDI	9		\$0	\$494,209
D1	NATIVE PASTURE	1,364	33,078.3571	\$0	\$146,688,659
D2	IMPROVED PASTURE	246	1,433.9802	\$0	\$9,750,520
E1	REAL FARM & RANCH SINGLE FAMILY	506		\$4,221,108	\$49,666,918
E2	FARM AND RANCH MOBILE HOMES	137		\$361,659	\$5,816,272
E3	FARM AND RANCH OTHER IMPROVEMENT	157		\$256,250	\$1,335,465
E6	FARM AND RANCH % COMPLETE	9		\$663,674	\$945,155
F1	REAL COMMERCIAL	54		\$191,207	\$5,659,039
F3	OFFICE COMMERCIAL REAL	5		\$0	\$887,424
F6	COMMERCIAL REAL IMP PERCENT COMPI	2		\$625,704	\$961,530
J2A	REAL GAS COMPANIES	2		\$0	\$13,842
J2B	PERSONAL GAS COMPANIES	1		\$0	\$101,730
J3A	REAL ELECTRIC COMPANIES	1		\$0	\$12,000
J3B	PERSONAL ELECTRIC COMPANIES	1		\$0	\$5,302,860
J4A	REAL TELEPHONE COMPANIES	4		\$0	\$156,199
J4B	PERSONAL TELEPHONE COMPANIES	2		\$0	\$38,946
J6B	PERSONAL PIPELINES	4		\$0	\$1,098,052
J7	RAILROAD CORRIDORS	9		\$0	\$1,070,481
L1	TANGIBLE COMMERCIAL PERSONAL	141		\$0	\$9,036,703
M3	TANGIBLE PERSONAL MOBILE HOMES	363		\$2,144,263	\$11,863,055
O	RESIDENTIAL INVENTORY	202		\$905,987	\$6,268,540
S	SPECIAL INVENTORY BPP	1		\$0	\$3,232
X	Totally Exempt Property	315		\$138,506	\$10,582,132
	<b>Totals</b>		<b>34,512.3373</b>	<b>\$21,808,825</b>	<b>\$491,253,964</b>

**2005 CERTIFIED TOTALS**

Property Count: 5,625

SCO - COMMUNITY ISD  
Effective Rate Assumption

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**New Value**

<b>TOTAL NEW VALUE MARKET:</b>	<b>\$21,808,825</b>
<b>TOTAL NEW VALUE TAXABLE:</b>	<b>\$21,461,768</b>

**New Exemptions**

Exemption	Description	Count		
EX	TOTAL EXEMPTION	15	2004 Market Value	\$120,450
EX366	HOUSE BILL 366	8	2004 Market Value	\$1,615
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$122,065</b>

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	3	\$30,000
DV1	DISABLED VET	3	\$22,000
DV4	DISABLED VET	1	\$12,000
HS	HOMESTEAD	121	\$1,800,965
OV65	OVER 65	20	\$183,400
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>148</b>	<b>\$2,048,365</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$2,170,430</b>

**New Ag / Timber Exemptions**

2004 Market Value	\$410,689	Count: 18
2005 Ag/Timber Use	\$9,446	
<b>NEW AG / TIMBER VALUE LOSS</b>	<b>\$401,243</b>	

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

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,343	\$121,119	\$14,882	\$106,237

# 2005 CERTIFIED TOTALS

SFC - FARMERSVILLE ISD

Property Count: 5,571

Grand Totals

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Land		Value		
Homesite:		42,966,496		
Non Homesite:		55,935,827		
Ag Market:		109,613,787		
Timber Market:		0	<b>Total Land</b>	(+) 208,516,110

Improvement		Value		
Homesite:		166,921,074		
Non Homesite:		30,258,869	<b>Total Improvements</b>	(+) 197,179,943

Non Real	Count	Value		
Personal Property:	284	30,403,954		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 30,403,954
			<b>Market Value</b>	= 436,100,007

Ag	Non Exempt	Exempt		
Total Productivity Market:	109,613,787	0		
Ag Use:	4,019,859	0		
Timber Use:	0	0		
Productivity Loss:	105,593,928	0	<b>Productivity Loss</b>	(-) 105,593,928
			<b>Appraised Value</b>	= 330,506,079
			<b>Homestead Cap</b>	(-) 3,084,693
			<b>Assessed Value</b>	= 327,421,386

Exemption	Count	Local	State	Total		
DP	61	0	587,883	587,883		
DV1	23	0	164,334	164,334		
DV2	8	0	78,000	78,000		
DV3	1	0	12,000	12,000		
DV3S	1	0	10,000	10,000		
DV4	6	0	72,000	72,000		
DV4S	4	0	36,000	36,000		
EX	378	0	30,398,394	30,398,394		
EX (Prorated)	2	0	1,553	1,553		
EX366	26	0	6,533	6,533		
HS	1,583	0	23,516,640	23,516,640		
HT	1	0	0	0		
OV65	394	0	3,754,475	3,754,475		
OV65S	3	0	30,000	30,000		
					<b>Total Exemptions</b>	(-) 58,667,812
					<b>Net Taxable</b>	= 268,753,574

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	3,446,746	2,208,032	29,978.27	32,133.93	50		
OV65	30,908,049	21,701,518	178,934.69	182,454.71	369		
<b>Total</b>	<b>34,354,795</b>	<b>23,909,550</b>	<b>208,912.96</b>	<b>214,588.64</b>	<b>419</b>	<b>Freeze Taxable</b>	(-) 23,909,550
<b>Tax Rate</b>	1.5400						

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	174,794	127,794	63,448	64,346	2		
<b>Total</b>	<b>174,794</b>	<b>127,794</b>	<b>63,448</b>	<b>64,346</b>	<b>2</b>	<b>Transfer Adjustment</b>	(-) 64,346
						<b>Freeze Adjusted Taxable</b>	= 244,779,678

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 3,978,520.00 = 244,779,678 \* (1.5400 / 100) + 208,912.96

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

**2005 CERTIFIED TOTALS**

Property Count: 5,571

SFC - FARMERSVILLE ISD

Grand Totals

7/22/2005

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	Single Family Residence	1,830		\$4,861,278	\$141,052,164
B	Multifamily Residence	14		\$0	\$1,935,222
C	Vacant Lot	866		\$0	\$12,524,487
D1	Qualified Ag Land	1,483	36,798.3626	\$0	\$109,613,787
D2	Non-Qualified Land	252	1,935.4842	\$0	\$10,332,666
E	Farm or Ranch Improvement	764		\$3,021,302	\$64,220,390
F1	Commercial Real Property	148		\$1,656,000	\$20,229,634
F2	Industrial Real Property	14		\$0	\$4,662,845
J2	Gas Distribution System	2		\$0	\$395,150
J3	Electric Company (including Co-op)	4		\$0	\$8,559,435
J4	Telephone Company (including Co-op)	2		\$0	\$99,192
J6	Pipelnd Company	4		\$0	\$2,328,860
J7	Cable Television Company	8		\$0	\$1,174,525
L1	Commercial Personal Property	234		\$31,067	\$11,999,800
L2	Industrial Personal Property	6		\$0	\$4,889,349
M1	Tangible Other Personal, Mobile Homes	310		\$3,192,889	\$10,189,015
O	Residential Inventory	13		\$58,129	\$365,092
S	Special Inventory Tax	8		\$0	\$1,123,467
X	Totally exempt property	403		\$0	\$30,404,927
	<b>Totals</b>		<b>38,733.8468</b>	<b>\$12,820,665</b>	<b>\$436,100,007</b>

**2005 CERTIFIED TOTALS**

Property Count: 5,571

SFC - FARMERSVILLE ISD

Grand Totals

7/22/2005

12:20:13AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	1,491		\$4,349,599	\$125,134,630
A2	RESIDENTIAL MOBILE HOME (OWN LAND)	338		\$390,578	\$15,766,869
A6	IMPROVEMENT % COMPLETE RESIDENTI/	2		\$121,101	\$150,665
A9	NEW IMP CLASSED NV (NO VALUE)	21		\$0	\$0
B1	RESIDENTIAL MULTI-FAMILY	9		\$0	\$1,555,176
B2	RESIDENTIAL DUPLEX	5		\$0	\$380,046
C1	VACANT RESIDENTIAL LOTS IN CITY UNDE	421		\$0	\$6,859,453
C2	VACANT RESIDENTIAL LOTS OUT OF CITY	422		\$0	\$5,108,425
C3	VACANT COMMERCIAL LOTS IN CITY UNDE	20		\$0	\$479,732
C5	VACANT INDUSTRIAL IN CITY UNDER 5 AC	3		\$0	\$76,877
D1	NATIVE PASTURE	1,483	36,798.3626	\$0	\$109,613,787
D2	IMPROVED PASTURE	252	1,935.4842	\$0	\$10,332,666
E1	REAL FARM & RANCH SINGLE FAMILY	575		\$2,453,955	\$56,603,411
E2	FARM AND RANCH MOBILE HOMES	156		\$282,286	\$6,064,925
E3	FARM AND RANCH OTHER IMPROVEMENT	155		\$126,994	\$1,301,664
E6	FARM AND RANCH % COMPLETE	8		\$158,067	\$250,390
F1	REAL COMMERCIAL	144		\$629,137	\$17,968,145
F2	REAL INDUSTRIAL	14		\$0	\$4,662,845
F3	OFFICE COMMERCIAL REAL	5		\$0	\$925,121
F6	COMMERCIAL REAL IMP PERCENT COMPI	2		\$1,026,863	\$1,336,368
J2A	REAL GAS COMPANIES	1		\$0	\$5,000
J2B	PERSONAL GAS COMPANIES	1		\$0	\$390,150
J3A	REAL ELECTRIC COMPANIES	3		\$0	\$43,425
J3B	PERSONAL ELECTRIC COMPANIES	1		\$0	\$8,516,010
J4A	REAL TELEPHONE COMPANIES	2		\$0	\$99,192
J6B	PERSONAL PIPELINES	4		\$0	\$2,328,860
J7	RAILROAD CORRIDORS	8		\$0	\$1,174,525
L1	TANGIBLE COMMERCIAL PERSONAL	234		\$31,067	\$11,999,800
L2	TANGIBLE INDUSTRIAL PERSONAL	6		\$0	\$4,889,349
M3	TANGIBLE PERSONAL MOBILE HOMES	310		\$3,192,889	\$10,189,015
O	RESIDENTIAL INVENTORY	13		\$58,129	\$365,092
S	SPECIAL INVENTORY BPP	8		\$0	\$1,123,467
X	Totally Exempt Property	403		\$0	\$30,404,927
	<b>Totals</b>		<b>38,733.8468</b>	<b>\$12,820,665</b>	<b>\$436,100,007</b>

**2005 CERTIFIED TOTALS**

Property Count: 5,571

SFC - FARMERSVILLE ISD

Effective Rate Assumption

7/22/2005

12:20:13AM

**New Value**

<b>TOTAL NEW VALUE MARKET:</b>	<b>\$12,820,665</b>
<b>TOTAL NEW VALUE TAXABLE:</b>	<b>\$12,658,355</b>

**New Exemptions**

Exemption	Description	Count		
EX	TOTAL EXEMPTION	10	2004 Market Value	\$113,295
EX366	HOUSE BILL 366	9	2004 Market Value	\$7,019
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$120,314</b>

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	5	\$45,000
DV1	DISABLED VET	5	\$39,000
DV2	DISABLED VET	1	\$12,000
DV3	DISABLED VET	1	\$12,000
HS	HOMESTEAD	57	\$855,000
OV65	OVER 65	17	\$170,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$1,133,000</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$1,253,314</b>

**New Ag / Timber Exemptions**

2004 Market Value	\$420,807	Count: 14
2005 Ag/Timber Use	\$12,973	
<b>NEW AG / TIMBER VALUE LOSS</b>	<b>\$407,834</b>	

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

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,127	\$93,639	\$14,934	\$78,705

# 2005 CERTIFIED TOTALS

SFR - FRISCO ISD  
Grand Totals

Property Count: 45,482

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Land		Value			
Homesite:		2,056,583,652			
Non Homesite:		1,603,649,202			
Ag Market:		1,444,324,898			
Timber Market:		0	<b>Total Land</b>	(+)	5,104,557,752

Improvement		Value			
Homesite:		5,017,962,605			
Non Homesite:		1,698,530,901	<b>Total Improvements</b>	(+)	6,716,493,506

Non Real	Count	Value			
Personal Property:	2,583	578,814,620			
Mineral Property:	0	0			
Autos:	0	0	<b>Total Non Real</b>	(+)	578,814,620
			<b>Market Value</b>	=	12,399,865,878

Ag	Non Exempt	Exempt			
Total Productivity Market:	1,440,662,507	3,662,391			
Ag Use:	3,063,981	8,345			
Timber Use:	0	0			
Productivity Loss:	1,437,598,526	3,654,046	<b>Productivity Loss</b>	(-)	1,437,598,526
			<b>Appraised Value</b>	=	10,962,267,352
			<b>Homestead Cap</b>	(-)	24,890,639
			<b>Assessed Value</b>	=	10,937,376,713

Exemption	Count	Local	State	Total				
CH	1	220,000	0	220,000				
DP	158	0	1,555,000	1,555,000				
DV1	171	0	1,018,000	1,018,000				
DV1S	3	0	10,000	10,000				
DV2	42	0	351,750	351,750				
DV3	20	0	212,000	212,000				
DV4	31	0	372,000	372,000				
DV4S	9	0	108,000	108,000				
EX	1,129	0	398,298,929	398,298,929				
EX (Prorated)	9	0	3,258,630	3,258,630				
EX366	76	0	20,839	20,839				
FR	7	20,528,952	0	20,528,952				
HS	22,349	0	334,209,471	334,209,471				
HT	1	0	0	0				
OV65	1,281	0	12,598,633	12,598,633				
OV65S	4	0	40,000	40,000				
PC	2	132,574	0	132,574	<b>Total Exemptions</b>	(-) 772,934,778		
						<b>Net Taxable</b>	=	10,164,441,935

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	22,197,566	19,337,566	286,756.56	289,842.72	113		
OV65	202,013,246	175,916,613	2,125,794.33	2,138,834.40	1,033		
<b>Total</b>	<b>224,210,812</b>	<b>195,254,179</b>	<b>2,412,550.89</b>	<b>2,428,677.12</b>	<b>1,146</b>	<b>Freeze Taxable</b>	(-) 195,254,179
<b>Tax Rate</b>	1.5575						

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
DP	525,175	451,175	438,098	13,077	2			
OV65	8,152,890	7,383,890	5,597,604	1,786,286	33			
<b>Total</b>	<b>8,678,065</b>	<b>7,835,065</b>	<b>6,035,702</b>	<b>1,799,363</b>	<b>35</b>	<b>Transfer Adjustment</b>	(-) 1,799,363	
						<b>Freeze Adjusted Taxable</b>	=	9,967,388,393

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 157,654,625.11 = 9,967,388,393 \* (1.5575 / 100) + 2,412,550.89

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

**2005 CERTIFIED TOTALS**

Property Count: 45,482

SFR - FRISCO ISD  
Grand Totals

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	Single Family Residence	30,711		\$668,761,697	\$6,399,818,588
B	Multifamily Residence	713		\$18,559,392	\$557,775,749
C	Vacant Lot	1,727		\$0	\$257,888,548
D1	Qualified Ag Land	745	22,443.0732	\$0	\$1,440,662,507
D2	Non-Qualified Land	318	4,054.3280	\$0	\$379,781,052
E	Farm or Ranch Improvement	131		\$0	\$16,259,801
F1	Commercial Real Property	528		\$174,937,941	\$1,708,170,331
F2	Industrial Real Property	36		\$1,818,065	\$73,365,252
J2	Gas Distribution System	1		\$0	\$5,358,360
J3	Electric Company (including Co-op)	7		\$0	\$38,868,722
J4	Telephone Company (including Co-op)	15		\$0	\$5,503,196
J6	Pipelnd Company	1		\$0	\$1,475,590
J7	Cable Television Company	11		\$0	\$2,093,403
L1	Commercial Personal Property	2,466		\$40,474,903	\$510,235,167
L2	Industrial Personal Property	11		\$0	\$7,348,025
M1	Tangible Other Personal, Mobile Homes	35		\$149,616	\$706,942
O	Residential Inventory	8,512		\$177,264,831	\$583,797,082
S	Special Inventory Tax	8		\$0	\$12,437,795
X	Totally exempt property	1,203		\$78,922	\$398,319,768
	<b>Totals</b>		26,497.4012	\$1,082,045,367	\$12,399,865,878



Property Count: 45,482

SFR - FRISCO ISD  
Grand Totals

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## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	27,060		\$609,115,678	\$6,192,240,179
A2	RESIDENTIAL MOBILE HOME (OWN LAND)	198		\$61,116	\$9,449,362
A3	RESIDENTIAL CONDOMINIUMS	229		\$1,162,742	\$4,090,742
A4	RESIDENTIAL TOWNHOMES	751		\$11,072,811	\$115,566,436
A6	IMPROVEMENT % COMPLETE RESIDENTI/	287		\$47,269,793	\$77,441,682
A9	NEW IMP CLASSED NV (NO VALUE)	1,834		\$79,557	\$79,557
B1	RESIDENTIAL MULTI-FAMILY	44		\$100,000	\$455,498,690
B2	RESIDENTIAL DUPLEX	670		\$5,099,442	\$86,090,317
B4	RESIDENTIAL QUADPLEX	1		\$0	\$79,334
B6	IMPROVEMENT % COMPLETE	6		\$13,359,950	\$16,107,408
C1	VACANT RESIDENTIAL LOTS IN CITY UNDI	1,312		\$0	\$77,492,875
C2	VACANT RESIDENTIAL LOTS OUT OF CITY	170		\$0	\$16,945,341
C3	VACANT COMMERCIAL LOTS IN CITY UNDI	240		\$0	\$162,644,908
C4	VACANT COMMERCIAL OUT OF CITY UNDI	5		\$0	\$805,424
D1	NATIVE PASTURE	745	22,443.0732	\$0	\$1,440,662,507
D2	IMPROVED PASTURE	318	4,054.3280	\$0	\$379,781,052
E1	REAL FARM & RANCH SINGLE FAMILY	103		\$0	\$14,660,832
E2	FARM AND RANCH MOBILE HOMES	9		\$0	\$275,227
E3	FARM AND RANCH OTHER IMPROVEMENT	57		\$0	\$1,309,225
E9	FARM AND RANCH NEW IMP CLASSED NV	1		\$0	\$14,517
F1	REAL COMMERCIAL	413		\$89,128,570	\$1,163,304,673
F2	REAL INDUSTRIAL	36		\$1,818,065	\$73,365,252
F3	OFFICE COMMERCIAL REAL	106		\$7,658,457	\$379,228,923
F6	COMMERCIAL REAL IMP PERCENT COMPI	47		\$78,150,914	\$165,636,735
J2B	PERSONAL GAS COMPANIES	1		\$0	\$5,358,360
J3	ELECTRIC COMPANIES	3		\$0	\$94,162
J3A	REAL ELECTRIC COMPANIES	2		\$0	\$544,440
J3B	PERSONAL ELECTRIC COMPANIES	3		\$0	\$38,230,120
J4A	REAL TELEPHONE COMPANIES	5		\$0	\$2,869,610
J4B	PERSONAL TELEPHONE COMPANIES	10		\$0	\$2,633,586
J6B	PERSONAL PIPELINES	1		\$0	\$1,475,590
J7	RAILROAD CORRIDORS	11		\$0	\$2,093,403
L1	TANGIBLE COMMERCIAL PERSONAL	2,466		\$40,474,903	\$510,235,167
L2	TANGIBLE INDUSTRIAL PERSONAL	11		\$0	\$7,348,025
M3	TANGIBLE PERSONAL MOBILE HOMES	35		\$149,616	\$706,942
M4	MISCELLANEOUS	731		\$0	\$950,630
O	RESIDENTIAL INVENTORY	8,512		\$177,264,831	\$583,797,082
S	SPECIAL INVENTORY BPP	8		\$0	\$12,437,795
X	Totally Exempt Property	1,203		\$78,922	\$398,319,768
	<b>Totals</b>		26,497.4012	\$1,082,045,367	\$12,399,865,878

**2005 CERTIFIED TOTALS**

Property Count: 45,482

SFR - FRISCO ISD  
Effective Rate Assumption

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**New Value**

<b>TOTAL NEW VALUE MARKET:</b>	<b>\$1,082,045,367</b>
<b>TOTAL NEW VALUE TAXABLE:</b>	<b>\$1,081,647,118</b>

**New Exemptions**

Exemption	Description	Count		
EX	TOTAL EXEMPTION	187	2004 Market Value	\$18,609,792
EX366	HOUSE BILL 366	34	2004 Market Value	\$176,132
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$18,785,924</b>

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	37	\$365,000
DV1	DISABLED VET	40	\$202,000
DV1S	DISABLED VET	2	\$7,500
DV2	DISABLED VET	9	\$72,750
DV3	DISABLED VET	4	\$42,000
DV4	DISABLED VET	11	\$132,000
DV4S	DISABLED VET	1	\$12,000
HS	HOMESTEAD	3,271	\$48,776,250
OV65	OVER 65	228	\$2,207,500
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>3,603</b>	<b>\$51,817,000</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$70,602,924</b>

**New Ag / Timber Exemptions**

2004 Market Value	\$1,972,136	Count: 2
2005 Ag/Timber Use	\$2,710	
<b>NEW AG / TIMBER VALUE LOSS</b>	<b>\$1,969,426</b>	

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

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
21,977	\$230,937	\$14,955	\$215,982

**2005 CERTIFIED TOTALS**

Property Count: 5

SGU - GUNTER ISD  
Grand Totals

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<b>Land</b>		<b>Value</b>			
Homesite:		17,000			
Non Homesite:		5,000			
Ag Market:		1,112,000			
Timber Market:		0		<b>Total Land</b>	(+) 1,134,000
<b>Improvement</b>		<b>Value</b>			
Homesite:		100,000			
Non Homesite:		28,774		<b>Total Improvements</b>	(+) 128,774
<b>Non Real</b>		<b>Count</b>	<b>Value</b>		
Personal Property:		1	24,152		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 24,152
				<b>Market Value</b>	= 1,286,926
<b>Ag</b>		<b>Non Exempt</b>	<b>Exempt</b>		
Total Productivity Market:		1,112,000	0		
Ag Use:		14,904	0		
Timber Use:		0	0		
Productivity Loss:		1,097,096	0	<b>Productivity Loss</b>	(-) 1,097,096
				<b>Appraised Value</b>	= 189,830
				<b>Homestead Cap</b>	(-) 0
				<b>Assessed Value</b>	= 189,830
<b>Exemption</b>		<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
		0	0	0	0
					<b>Total Exemptions</b>
					(-) 0
					<b>Net Taxable</b>
					= 189,830

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 189,830 \* (0.0000 / 100)

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

**2005 CERTIFIED TOTALS**

Property Count: 5

SGU - GUNTER ISD  
Grand Totals

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
D1	Qualified Ag Land	2	207.0000	\$0	\$1,112,000
E	Farm or Ranch Improvement	4		\$100,000	\$150,774
L1	Commercial Personal Property	1		\$0	\$24,152
	<b>Totals</b>		207.0000	\$100,000	\$1,286,926

**2005 CERTIFIED TOTALS**

Property Count: 5

SGU - GUNTER ISD  
Grand Totals

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**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
D1	NATIVE PASTURE	2	207.0000	\$0	\$1,112,000
E1	REAL FARM & RANCH SINGLE FAMILY	3		\$100,000	\$140,460
E3	FARM AND RANCH OTHER IMPROVEMENT	1		\$0	\$10,314
L1	TANGIBLE COMMERCIAL PERSONAL	1		\$0	\$24,152
	<b>Totals</b>		207.0000	\$100,000	\$1,286,926

**2005 CERTIFIED TOTALS**

Property Count: 5

SGU - GUNTER ISD  
Effective Rate Assumption

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**New Value**

TOTAL NEW VALUE MARKET: \$100,000  
TOTAL NEW VALUE TAXABLE: \$100,000

**New Exemptions**

Exemption	Description	Count
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**ABSOLUTE EXEMPTIONS VALUE LOSS**

Exemption	Description	Count	Exemption Amount
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**PARTIAL EXEMPTIONS VALUE LOSS**

TOTAL EXEMPTIONS VALUE LOSS \$0

**New Ag / Timber Exemptions**

**New Annexations**

**Average Homestead Value**

**2005 CERTIFIED TOTALS**

Property Count: 7

SLE - LITTLE ELM ISD  
Grand Totals

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<b>Land</b>		<b>Value</b>			
Homesite:		0			
Non Homesite:		0			
Ag Market:		14,823,881			
Timber Market:		0		<b>Total Land</b>	(+) 14,823,881
<b>Improvement</b>		<b>Value</b>			
Homesite:		0			
Non Homesite:		0		<b>Total Improvements</b>	(+) 0
<b>Non Real</b>		<b>Count</b>	<b>Value</b>		
Personal Property:		0	0		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 0
				<b>Market Value</b>	= 14,823,881
<b>Ag</b>		<b>Non Exempt</b>	<b>Exempt</b>		
Total Productivity Market:		14,823,881	0		
Ag Use:		32,097	0		
Timber Use:		0	0		
Productivity Loss:		14,791,784	0	<b>Productivity Loss</b>	(-) 14,791,784
				<b>Appraised Value</b>	= 32,097
				<b>Homestead Cap</b>	(-) 0
				<b>Assessed Value</b>	= 32,097
<b>Exemption</b>		<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
		0	0	0	0
					<b>Total Exemptions</b>
					(-) 0
					<b>Net Taxable</b>
					= 32,097

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 32,097 \* (0.0000 / 100)

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

**2005 CERTIFIED TOTALS**

Property Count: 7

SLE - LITTLE ELM ISD  
Grand Totals

7/22/2005 12:20:13AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
D1	Qualified Ag Land	7	330.9108	\$0	\$14,823,881
		<b>Totals</b>	330.9108	\$0	\$14,823,881



**2005 CERTIFIED TOTALS**

Property Count: 7

SLE - LITTLE ELM ISD  
Grand Totals

7/22/2005 12:20:13AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
D1	NATIVE PASTURE	7	330.9108	\$0	\$14,823,881
		<b>Totals</b>	330.9108	\$0	\$14,823,881

# 2005 CERTIFIED TOTALS

Property Count: 7

SLE - LITTLE ELM ISD  
Effective Rate Assumption

7/22/2005 12:20:13AM

## New Value

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

## New Exemptions

Exemption	Description	Count
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### ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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### PARTIAL EXEMPTIONS VALUE LOSS

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

## New Annexations

## Average Homestead Value

# 2005 CERTIFIED TOTALS

SLN - LEONARD ISD  
Grand Totals

Property Count: 180

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Land		Value			
Homesite:		649,392			
Non Homesite:		1,042,805			
Ag Market:		7,156,681			
Timber Market:		0	<b>Total Land</b>	(+)	
				8,848,878	
Improvement		Value			
Homesite:		4,259,893			
Non Homesite:		576,253	<b>Total Improvements</b>	(+)	
				4,836,146	
Non Real		Count	Value		
Personal Property:	1		2,240		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+)
					2,240
			<b>Market Value</b>	=	13,687,264
Ag		Non Exempt	Exempt		
Total Productivity Market:	7,156,681		0		
Ag Use:	393,395		0		
Timber Use:	0		0		
Productivity Loss:	6,763,286		0	<b>Productivity Loss</b>	(-)
				<b>Appraised Value</b>	=
					6,763,286
				<b>Homestead Cap</b>	(-)
				<b>Assessed Value</b>	=
					0
					6,923,978
Exemption		Count	Local	State	Total
DV1	2	0	17,000		17,000
EX	4	0	117,430		117,430
OV65	10	0	0		0
				<b>Total Exemptions</b>	(-)
					134,430
				<b>Net Taxable</b>	=
					6,789,548

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 6,789,548 \* (0.0000 / 100)

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

**2005 CERTIFIED TOTALS**

Property Count: 180

SLN - LEONARD ISD  
Grand Totals

7/22/2005 12:20:13AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	Single Family Residence	34		\$378,413	\$1,662,584
C	Vacant Lot	14		\$0	\$172,085
D1	Qualified Ag Land	103	4,089.3580	\$0	\$7,156,681
D2	Non-Qualified Land	16	246.7700	\$0	\$690,209
E	Farm or Ranch Improvement	71		\$59,735	\$3,658,437
L1	Commercial Personal Property	1		\$0	\$2,240
M1	Tangible Other Personal, Mobile Homes	8		\$38,260	\$227,598
X	Totally exempt property	4		\$0	\$117,430
	<b>Totals</b>		4,336.1280	\$476,408	\$13,687,264

**2005 CERTIFIED TOTALS**

Property Count: 180

SLN - LEONARD ISD  
Grand Totals

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**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	24		\$378,413	\$1,363,153
A2	RESIDENTIAL MOBILE HOME (OWN LAND)	12		\$0	\$299,431
C1	VACANT RESIDENTIAL LOTS IN CITY UNDE	2		\$0	\$38,920
C2	VACANT RESIDENTIAL LOTS OUT OF CITY	12		\$0	\$133,165
D1	NATIVE PASTURE	103	4,089.3580	\$0	\$7,156,681
D2	IMPROVED PASTURE	16	246.7700	\$0	\$690,209
E1	REAL FARM & RANCH SINGLE FAMILY	50		\$1,449	\$3,269,637
E2	FARM AND RANCH MOBILE HOMES	13		\$0	\$173,250
E3	FARM AND RANCH OTHER IMPROVEMENT	44		\$0	\$151,264
E6	FARM AND RANCH % COMPLETE	1		\$58,286	\$64,286
L1	TANGIBLE COMMERCIAL PERSONAL	1		\$0	\$2,240
M3	TANGIBLE PERSONAL MOBILE HOMES	8		\$38,260	\$227,598
X	Totally Exempt Property	4		\$0	\$117,430
	<b>Totals</b>		4,336.1280	\$476,408	\$13,687,264

**2005 CERTIFIED TOTALS**

Property Count: 180

SLN - LEONARD ISD  
Effective Rate Assumption

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**New Value**

TOTAL NEW VALUE MARKET:	\$476,408
TOTAL NEW VALUE TAXABLE:	\$476,408

**New Exemptions**

Exemption	Description	Count
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**ABSOLUTE EXEMPTIONS VALUE LOSS**

Exemption	Description	Count	Exemption Amount
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**PARTIAL EXEMPTIONS VALUE LOSS**

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

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
15	\$67,928	\$0	\$67,928

# 2005 CERTIFIED TOTALS

SLV - LOVEJOY ISD

Property Count: 4,737

Grand Totals

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Land		Value		
Homesite:		293,190,390		
Non Homesite:		51,117,225		
Ag Market:		64,499,961		
Timber Market:		0	<b>Total Land</b>	(+) 408,807,576

Improvement		Value		
Homesite:		713,117,903		
Non Homesite:		9,841,170	<b>Total Improvements</b>	(+) 722,959,073

Non Real	Count	Value		
Personal Property:	189	9,704,993		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 9,704,993
			<b>Market Value</b>	= 1,141,471,642

Ag	Non Exempt	Exempt		
Total Productivity Market:	64,499,961	0		
Ag Use:	332,524	0		
Timber Use:	0	0		
Productivity Loss:	64,167,437	0	<b>Productivity Loss</b>	(-) 64,167,437
			<b>Appraised Value</b>	= 1,077,304,205
			<b>Homestead Cap</b>	(-) 2,705,034
			<b>Assessed Value</b>	= 1,074,599,171

Exemption	Count	Local	State	Total		
DP	28	0	280,000	280,000		
DV1	21	0	161,000	161,000		
DV1S	1	0	5,000	5,000		
DV2	7	0	66,000	66,000		
DV3	5	0	56,000	56,000		
DV3S	2	0	20,000	20,000		
DV4	6	0	72,000	72,000		
EX	137	0	14,976,469	14,976,469		
EX366	18	0	2,976	2,976		
HS	2,836	0	42,472,500	42,472,500		
OV65	507	2,019,320	5,048,300	7,067,620		
OV65S	1	4,000	10,000	14,000	<b>Total Exemptions</b>	(-) 65,193,565
					<b>Net Taxable</b>	= 1,009,405,606

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	5,250,944	4,653,944	79,160.78	80,860.95	23		
OV65	81,119,953	70,422,453	994,266.77	1,007,611.13	364		
<b>Total</b>	<b>86,370,897</b>	<b>75,076,397</b>	<b>1,073,427.55</b>	<b>1,088,472.08</b>	<b>387</b>	<b>Freeze Taxable</b>	(-) 75,076,397
<b>Tax Rate</b>	1.8234						

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Coun		
OV65	6,449,358	5,582,358	3,837,985	1,744,373	29		
<b>Total</b>	<b>6,449,358</b>	<b>5,582,358</b>	<b>3,837,985</b>	<b>1,744,373</b>	<b>29</b>	<b>Transfer Adjustment</b>	(-) 1,744,373
						<b>Freeze Adjusted Taxable</b>	= 932,584,836

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 18,078,179.45 = 932,584,836 \* (1.8234 / 100) + 1,073,427.55

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

**2005 CERTIFIED TOTALS**

Property Count: 4,737

SLV - LOVEJOY ISD  
Grand Totals

7/22/2005

12:20:13AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	Single Family Residence	3,403		\$76,509,026	\$945,469,029
C	Vacant Lot	336		\$0	\$25,424,179
D1	Qualified Ag Land	304	2,984.0992	\$0	\$64,499,961
D2	Non-Qualified Land	50	531.8599	\$0	\$13,356,645
E	Farm or Ranch Improvement	136		\$262,991	\$17,789,350
F1	Commercial Real Property	24		\$0	\$9,026,369
F2	Industrial Real Property	1		\$0	\$624,886
J2	Gas Distribution System	1		\$0	\$13,360
J3	Electric Company (including Co-op)	4		\$0	\$2,883,795
J4	Telephone Company (including Co-op)	2		\$0	\$144,142
L1	Commercial Personal Property	162		\$0	\$6,650,932
M1	Tangible Other Personal, Mobile Homes	9		\$0	\$70,632
O	Residential Inventory	535		\$11,022,594	\$40,534,129
S	Special Inventory Tax	1		\$0	\$4,788
X	Totally exempt property	155		\$0	\$14,979,445
	<b>Totals</b>		3,515.9591	\$87,794,611	\$1,141,471,642



**2005 CERTIFIED TOTALS**

Property Count: 4,737

SLV - LOVEJOY ISD  
Grand Totals

7/22/2005

12:20:13AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	3,103		\$69,833,128	\$933,466,282
A2	RESIDENTIAL MOBILE HOME (OWN LAND)	14		\$0	\$857,381
A6	IMPROVEMENT % COMPLETE RESIDENTI/	45		\$6,675,898	\$10,975,366
A9	NEW IMP CLASSED NV (NO VALUE)	236		\$0	\$0
C1	VACANT RESIDENTIAL LOTS IN CITY UNDE	311		\$0	\$23,583,651
C2	VACANT RESIDENTIAL LOTS OUT OF CITY	19		\$0	\$990,502
C3	VACANT COMMERCIAL LOTS IN CITY UND	6		\$0	\$850,026
D1	NATIVE PASTURE	304	2,984.0992	\$0	\$64,499,961
D2	IMPROVED PASTURE	50	531.8599	\$0	\$13,356,645
E1	REAL FARM & RANCH SINGLE FAMILY	87		\$261,526	\$16,397,265
E2	FARM AND RANCH MOBILE HOMES	3		\$0	\$532,737
E3	FARM AND RANCH OTHER IMPROVEMENT	79		\$1,465	\$836,598
E6	FARM AND RANCH % COMPLETE	1		\$0	\$22,750
F1	REAL COMMERCIAL	22		\$0	\$8,772,501
F2	REAL INDUSTRIAL	1		\$0	\$624,886
F3	OFFICE COMMERCIAL REAL	2		\$0	\$253,868
J2B	PERSONAL GAS COMPANIES	1		\$0	\$13,360
J3B	PERSONAL ELECTRIC COMPANIES	4		\$0	\$2,883,795
J4B	PERSONAL TELEPHONE COMPANIES	2		\$0	\$144,142
L1	TANGIBLE COMMERCIAL PERSONAL	162		\$0	\$6,650,932
M3	TANGIBLE PERSONAL MOBILE HOMES	9		\$0	\$70,632
M4	MISCELLANEOUS	55		\$0	\$170,000
O	RESIDENTIAL INVENTORY	535		\$11,022,594	\$40,534,129
S	SPECIAL INVENTORY BPP	1		\$0	\$4,788
X	Totally Exempt Property	155		\$0	\$14,979,445
	<b>Totals</b>		<b>3,515.9591</b>	<b>\$87,794,611</b>	<b>\$1,141,471,642</b>

**2005 CERTIFIED TOTALS**

Property Count: 4,737

SLV - LOVEJOY ISD  
Effective Rate Assumption

7/22/2005 12:20:13AM

**New Value**

<b>TOTAL NEW VALUE MARKET:</b>	<b>\$87,794,611</b>
<b>TOTAL NEW VALUE TAXABLE:</b>	<b>\$87,765,611</b>

**New Exemptions**

Exemption	Description	Count		
EX	TOTAL EXEMPTION	7	2004 Market Value	\$5,701
EX366	HOUSE BILL 366	9	2004 Market Value	\$7,101
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$12,802</b>

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	4	\$40,000
DV1	DISABLED VET	5	\$39,000
DV1S	DISABLED VET	1	\$5,000
DV2	DISABLED VET	2	\$19,500
DV3	DISABLED VET	2	\$22,000
DV4	DISABLED VET	1	\$12,000
HS	HOMESTEAD	389	\$5,835,000
OV65	OVER 65	137	\$1,918,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>541</b>	<b>\$7,890,500</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$7,903,302</b>

**New Ag / Timber Exemptions**

2004 Market Value	\$39,070	Count: 1
2005 Ag/Timber Use	\$174	
<b>NEW AG / TIMBER VALUE LOSS</b>	<b>\$38,896</b>	

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

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,783	\$302,455	\$14,976	\$287,479

# 2005 CERTIFIED TOTALS

SLW - LEWISVILLE ISD

Property Count: 4,089

Grand Totals

7/22/2005

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Land		Value		
Homesite:		375,867,370		
Non Homesite:		70,450,223		
Ag Market:		71,193,679		
Timber Market:		0	<b>Total Land</b>	(+) 517,511,272

Improvement		Value		
Homesite:		1,010,254,944		
Non Homesite:		93,188,797	<b>Total Improvements</b>	(+) 1,103,443,741

Non Real	Count	Value		
Personal Property:	138	33,574,727		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 33,574,727
			<b>Market Value</b>	= 1,654,529,740

Ag	Non Exempt	Exempt		
Total Productivity Market:	71,193,679	0		
Ag Use:	545,531	0		
Timber Use:	0	0		
Productivity Loss:	70,648,148	0	<b>Productivity Loss</b>	(-) 70,648,148
			<b>Appraised Value</b>	= 1,583,881,592
			<b>Homestead Cap</b>	(-) 10,661,578
			<b>Assessed Value</b>	= 1,573,220,014

Exemption	Count	Local	State	Total		
DP	16	0	0	0		
DV1	11	0	62,000	62,000		
DV2	4	0	30,000	30,000		
DV3	3	0	32,000	32,000		
DV4	2	0	24,000	24,000		
DV4S	1	0	12,000	12,000		
EX	69	0	30,575,676	30,575,676		
EX366	7	0	1,855	1,855		
OV65	293	0	0	0		
OV65S	1	0	0	0	<b>Total Exemptions</b>	(-) 30,737,531
					<b>Net Taxable</b>	= 1,542,482,483

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Coun		
OV65	672,818	672,818	549,782	123,036	4		
<b>Total</b>	672,818	672,818	549,782	123,036	4	<b>Transfer Adjustment</b>	(-) 123,036
						<b>Freeze Adjusted Taxable</b>	= 1,542,359,447

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 0.00 = 1,542,359,447 \* (0.0000 / 100) + 0.00

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

**2005 CERTIFIED TOTALS**

Property Count: 4,089

SLW - LEWISVILLE ISD  
Grand Totals

7/22/2005

12:20:13AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	Single Family Residence	3,283		\$12,423,932	\$1,320,890,850
B	Multifamily Residence	2		\$0	\$29,597,182
C	Vacant Lot	362		\$0	\$41,061,403
D1	Qualified Ag Land	34	1,433.3610	\$0	\$71,193,679
D2	Non-Qualified Land	28	284.6334	\$0	\$17,134,075
E	Farm or Ranch Improvement	4		\$0	\$1,802,793
F1	Commercial Real Property	13		\$5,920,441	\$88,663,541
L1	Commercial Personal Property	129		\$0	\$32,821,882
L2	Industrial Personal Property	1		\$0	\$741,390
O	Residential Inventory	224		\$4,817,123	\$20,045,414
X	Totally exempt property	76		\$0	\$30,577,531
	<b>Totals</b>		1,717.9944	\$23,161,496	\$1,654,529,740

**2005 CERTIFIED TOTALS**

Property Count: 4,089

SLW - LEWISVILLE ISD

Grand Totals

7/22/2005

12:20:13AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	3,078		\$9,883,989	\$1,314,931,950
A3	RESIDENTIAL CONDOMINIUMS	8		\$1,366,877	\$1,563,833
A6	IMPROVEMENT % COMPLETE RESIDENTIAL	10		\$1,173,066	\$4,264,279
A9	NEW IMP CLASSED NV (NO VALUE)	62		\$0	\$0
B1	RESIDENTIAL MULTI-FAMILY	2		\$0	\$29,597,182
C1	VACANT RESIDENTIAL LOTS IN CITY UNDEVELOPED	348		\$0	\$35,091,086
C2	VACANT RESIDENTIAL LOTS OUT OF CITY UNDEVELOPED	7		\$0	\$1,296,536
C3	VACANT COMMERCIAL LOTS IN CITY UNDEVELOPED	7		\$0	\$4,673,781
D1	NATIVE PASTURE	34	1,433.3610	\$0	\$71,193,679
D2	IMPROVED PASTURE	28	284.6334	\$0	\$17,134,075
E1	REAL FARM & RANCH SINGLE FAMILY	4		\$0	\$1,802,793
F1	REAL COMMERCIAL	9		\$0	\$15,186,813
F3	OFFICE COMMERCIAL REAL ESTATE	3		\$0	\$61,196,895
F6	COMMERCIAL REAL IMPERMANENT COMPLETION	1		\$5,920,441	\$12,279,833
L1	TANGIBLE COMMERCIAL PERSONAL	129		\$0	\$32,821,882
L2	TANGIBLE INDUSTRIAL PERSONAL	1		\$0	\$741,390
M4	MISCELLANEOUS	129		\$0	\$130,788
O	RESIDENTIAL INVENTORY	224		\$4,817,123	\$20,045,414
X	Totally Exempt Property	76		\$0	\$30,577,531
	<b>Totals</b>		<b>1,717.9944</b>	<b>\$23,161,496</b>	<b>\$1,654,529,740</b>

**2005 CERTIFIED TOTALS**

Property Count: 4,089

SLW - LEWISVILLE ISD  
Effective Rate Assumption

7/22/2005 12:20:13AM

**New Value**

<b>TOTAL NEW VALUE MARKET:</b>	<b>\$23,161,496</b>
<b>TOTAL NEW VALUE TAXABLE:</b>	<b>\$21,951,085</b>

**New Exemptions**

Exemption	Description	Count		
EX	TOTAL EXEMPTION	2	2004 Market Value	\$0
EX366	HOUSE BILL 366	5	2004 Market Value	\$1,643
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$1,643</b>

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	2	\$0
DV1	DISABLED VET	2	\$10,000
DV2	DISABLED VET	1	\$7,500
DV4	DISABLED VET	1	\$12,000
OV65	OVER 65	47	\$0
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$29,500</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$31,143</b>

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

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,318	\$437,240	\$0	\$437,240

# 2005 CERTIFIED TOTALS

SMC - MCKINNEY ISD  
Grand Totals

Property Count: 39,014

7/22/2005 12:19:59AM

Land	Value		
Homesite:	1,311,742,745		
Non Homesite:	915,080,212		
Ag Market:	603,398,950		
Timber Market:	0	<b>Total Land</b>	(+)
			2,830,221,907

Improvement	Value		
Homesite:	3,546,088,751		
Non Homesite:	936,543,426	<b>Total Improvements</b>	(+)
			4,482,632,177

Non Real	Count	Value		
Personal Property:	2,936	894,243,907		
Mineral Property:	1	100		
Autos:	0	0	<b>Total Non Real</b>	(+)
				894,244,007
			<b>Market Value</b>	=
				8,207,098,091

Ag	Non Exempt	Exempt		
Total Productivity Market:	603,031,080	367,870		
Ag Use:	5,001,839	2,408		
Timber Use:	0	0		
Productivity Loss:	598,029,241	365,462	<b>Productivity Loss</b>	(-)
				598,029,241
			<b>Appraised Value</b>	=
				7,609,068,850
			<b>Homestead Cap</b>	(-)
				11,970,101
			<b>Assessed Value</b>	=
				7,597,098,749

Exemption	Count	Local	State	Total		
DP	234	0	2,220,990	2,220,990		
DV1	201	0	1,399,000	1,399,000		
DV1S	4	0	17,500	17,500		
DV2	43	0	385,500	385,500		
DV3	32	0	330,000	330,000		
DV4	50	0	600,000	600,000		
DV4S	36	0	412,408	412,408		
EX	1,244	0	313,620,460	313,620,460		
EX (Prorated)	16	0	78,049	78,049		
EX366	125	0	32,109	32,109		
FR	58	231,541,513	0	231,541,513		
HS	20,178	0	300,910,945	300,910,945		
HT	33	0	0	0		
OV65	2,781	0	27,137,548	27,137,548		
OV65S	22	0	220,000	220,000		
PC	8	1,768,708	0	1,768,708	<b>Total Exemptions</b>	(-)
						880,674,730
					<b>Net Taxable</b>	=
						6,716,424,019

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	25,347,275	20,591,361	395,718.07	402,292.47	194			
OV65	389,251,794	325,312,434	4,537,946.43	4,575,070.27	2,533			
<b>Total</b>	414,599,069	345,903,795	4,933,664.50	4,977,362.74	2,727	<b>Freeze Taxable</b>	(-)	
							345,903,795	
<b>Tax Rate</b>	2.0000							

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Coun		
DP	1,643,792	1,518,792	1,479,139	39,653	5		
OV65	8,663,711	7,602,961	5,006,159	2,596,802	46		
<b>Total</b>	10,307,503	9,121,753	6,485,298	2,636,455	51	<b>Transfer Adjustment</b>	(-)
							2,636,455
						<b>Freeze Adjusted Taxable</b>	=
							6,367,883,769

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 132,291,339.88 = 6,367,883,769 \* (2.0000 / 100) + 4,933,664.50

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

**2005 CERTIFIED TOTALS**

Property Count: 39,014

SMC - MCKINNEY ISD  
Grand Totals

7/22/2005 12:20:13AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	Single Family Residence	26,338		\$269,418,106	\$4,555,055,910
B	Multifamily Residence	222		\$8,557,150	\$260,517,414
C	Vacant Lot	1,708		\$0	\$154,103,403
D1	Qualified Ag Land	1,669	39,553.3665	\$0	\$603,031,080
D2	Non-Qualified Land	289	2,812.3347	\$0	\$95,111,367
E	Farm or Ranch Improvement	767		\$1,781,636	\$81,825,000
F1	Commercial Real Property	926		\$57,934,281	\$815,051,556
F2	Industrial Real Property	68		\$30,087,974	\$194,014,346
J2	Gas Distribution System	4		\$0	\$7,988,770
J3	Electric Company (including Co-op)	17		\$0	\$66,887,077
J4	Telephone Company (including Co-op)	10		\$0	\$2,261,153
J6	Pipelnd Company	3		\$0	\$1,848,260
J7	Cable Television Company	8		\$0	\$275,742
L1	Commercial Personal Property	2,682		\$114,314,340	\$769,528,988
L2	Industrial Personal Property	52		\$23,589	\$15,442,355
M1	Tangible Other Personal, Mobile Homes	517		\$1,255,537	\$6,991,456
M2	Tangible Other Personal, Other	1		\$0	\$4,800
O	Residential Inventory	3,748		\$64,528,634	\$230,273,517
S	Special Inventory Tax	38		\$0	\$33,233,328
X	Totally exempt property	1,363		\$23,585	\$313,652,569
	<b>Totals</b>		42,365.7012	\$547,924,832	\$8,207,098,091



**2005 CERTIFIED TOTALS**

Property Count: 39,014

SMC - MCKINNEY ISD  
Grand Totals

7/22/2005 12:20:13AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	24,750		\$255,150,422	\$4,514,585,040
A2	RESIDENTIAL MOBILE HOME (OWN LAND)	169		\$113,268	\$8,221,628
A4	RESIDENTIAL TOWNHOMES	142		\$3,050,222	\$11,426,998
A6	IMPROVEMENT % COMPLETE RESIDENTI/	116		\$11,104,194	\$20,164,824
A9	NEW IMP CLASSED NV (NO VALUE)	706		\$0	\$0
B1	RESIDENTIAL MULTI-FAMILY	45		\$8,464,261	\$244,741,540
B2	RESIDENTIAL DUPLEX	164		\$92,889	\$14,148,776
B3	RESIDENTIAL TRIPLEX	3		\$0	\$215,843
B4	RESIDENTIAL QUADPLEX	10		\$0	\$1,262,585
B6	IMPROVEMENT % COMPLETE	2		\$0	\$148,670
C1	VACANT RESIDENTIAL LOTS IN CITY UNDI	1,088		\$0	\$48,664,256
C2	VACANT RESIDENTIAL LOTS OUT OF CITY	212		\$0	\$5,983,798
C3	VACANT COMMERCIAL LOTS IN CITY UND	397		\$0	\$97,430,985
C4	VACANT COMMERCIAL OUT OF CITY UNDI	4		\$0	\$1,491,447
C5	VACANT INDUSTRIAL IN CITY UNDER 5 AC	7		\$0	\$532,917
D1	NATIVE PASTURE	1,669	39,553.3665	\$0	\$603,031,080
D2	IMPROVED PASTURE	289	2,812.3347	\$0	\$95,111,367
E1	REAL FARM & RANCH SINGLE FAMILY	579		\$1,442,453	\$75,829,763
E2	FARM AND RANCH MOBILE HOMES	67		\$737	\$2,391,340
E3	FARM AND RANCH OTHER IMPROVEMENT	329		\$224,266	\$3,319,789
E6	FARM AND RANCH % COMPLETE	4		\$114,180	\$284,108
F1	REAL COMMERCIAL	785		\$38,877,869	\$644,969,423
F2	REAL INDUSTRIAL	68		\$30,087,974	\$194,014,346
F3	OFFICE COMMERCIAL REAL	134		\$1,117,931	\$121,534,055
F4	CONDOMINIUM COMMERCIAL REAL	7		\$3,325,359	\$4,364,831
F6	COMMERCIAL REAL IMP PERCENT COMPI	27		\$14,540,357	\$44,110,482
F9	COMMERCIAL NEW IMP CLASSED NV (NO	3		\$72,765	\$72,765
J2	SHARE PROPERTY	1		\$0	\$108,764
J2A	REAL GAS COMPANIES	2		\$0	\$91,476
J2B	PERSONAL GAS COMPANIES	1		\$0	\$7,788,530
J3A	REAL ELECTRIC COMPANIES	8		\$0	\$2,283,147
J3B	PERSONAL ELECTRIC COMPANIES	9		\$0	\$64,603,930
J4A	REAL TELEPHONE COMPANIES	5		\$0	\$1,739,066
J4B	PERSONAL TELEPHONE COMPANIES	5		\$0	\$522,087
J6B	PERSONAL PIPELINES	3		\$0	\$1,848,260
J7	RAILROAD CORRIDORS	8		\$0	\$275,742
L1	TANGIBLE COMMERCIAL PERSONAL	2,682		\$114,314,340	\$769,528,988
L2	TANGIBLE INDUSTRIAL PERSONAL	52		\$23,589	\$15,442,355
M2	TANGIBLE PERSONAL NONBUSINESS AIRI	1		\$0	\$4,800
M3	TANGIBLE PERSONAL MOBILE HOMES	517		\$1,255,537	\$6,991,456
M4	MISCELLANEOUS	647		\$0	\$657,420
O	RESIDENTIAL INVENTORY	3,748		\$64,528,634	\$230,273,517
S	SPECIAL INVENTORY BPP	38		\$0	\$33,233,328
X	Totally Exempt Property	1,363		\$23,585	\$313,652,569
	<b>Totals</b>		<b>42,365.7012</b>	<b>\$547,924,832</b>	<b>\$8,207,098,091</b>

**2005 CERTIFIED TOTALS**

Property Count: 39,014

SMC - MCKINNEY ISD  
Effective Rate Assumption

7/22/2005 12:20:13AM

**New Value**

<b>TOTAL NEW VALUE MARKET:</b>	<b>\$547,924,832</b>
<b>TOTAL NEW VALUE TAXABLE:</b>	<b>\$501,992,407</b>

**New Exemptions**

Exemption	Description	Count		
EX	TOTAL EXEMPTION	189	2004 Market Value	\$7,377,806
EX366	HOUSE BILL 366	54	2004 Market Value	\$114,463
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$7,492,269</b>

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	24	\$217,000
DV1	DISABLED VET	19	\$137,000
DV1S	DISABLED VET	1	\$2,500
DV2	DISABLED VET	8	\$64,500
DV3	DISABLED VET	7	\$70,000
DV4	DISABLED VET	6	\$72,000
HS	HOMESTEAD	1,689	\$25,048,504
OV65	OVER 65	235	\$2,245,743
OV65S	OVER 65 Surviving Spouse	2	\$20,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>1,991</b>	<b>\$27,877,247</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$35,369,516</b>

**New Ag / Timber Exemptions**

2004 Market Value	\$626,016	Count: 13
2005 Ag/Timber Use	\$3,862	
<b>NEW AG / TIMBER VALUE LOSS</b>	<b>\$622,154</b>	

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

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
19,711	\$191,952	\$14,943	\$177,009

# 2005 CERTIFIED TOTALS

SML - MELISSA ISD  
Grand Totals

Property Count: 3,660

7/22/2005 12:19:59AM

Land	Value			
Homesite:	70,025,510			
Non Homesite:	33,291,239			
Ag Market:	127,167,895			
Timber Market:	0	<b>Total Land</b>	(+)	230,484,644

Improvement	Value			
Homesite:	161,789,929			
Non Homesite:	18,633,826	<b>Total Improvements</b>	(+)	180,423,755

Non Real	Count	Value		
Personal Property:	179	23,117,117		
Mineral Property:	1	100		
Autos:	0	0	<b>Total Non Real</b>	(+)
			<b>Market Value</b>	= 23,117,217
				434,025,616

Ag	Non Exempt	Exempt		
Total Productivity Market:	127,062,895	105,000		
Ag Use:	1,709,555	679		
Timber Use:	0	0		
Productivity Loss:	125,353,340	104,321	<b>Productivity Loss</b>	(-)
			<b>Appraised Value</b>	= 125,353,340
				308,672,276
			<b>Homestead Cap</b>	(-)
			<b>Assessed Value</b>	= 2,533,668
				306,138,608

Exemption	Count	Local	State	Total		
DP	20	0	200,000	200,000		
DV1	16	0	115,000	115,000		
DV1S	1	0	5,000	5,000		
DV2	4	0	39,000	39,000		
DV3	2	0	20,000	20,000		
DV4	3	0	33,729	33,729		
EX	114	0	9,784,681	9,784,681		
EX (Prorated)	3	0	62	62		
EX366	19	0	4,379	4,379		
HS	941	0	13,973,140	13,973,140		
HT	1	0	0	0		
OV65	180	0	1,721,331	1,721,331		
OV65S	2	0	20,000	20,000		
PC	1	11,611	0	11,611	<b>Total Exemptions</b>	(-)
						25,927,933
					<b>Net Taxable</b>	= 280,210,675

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	1,862,894	1,402,894	24,083.32	24,944.57	18			
OV65	21,567,543	17,435,646	232,190.36	232,871.63	167			
<b>Total</b>	<b>23,430,437</b>	<b>18,838,540</b>	<b>256,273.68</b>	<b>257,816.20</b>	<b>185</b>	<b>Freeze Taxable</b>	(-)	
<b>Tax Rate</b>	1.9900							18,838,540

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Coun		
OV65	314,420	279,420	181,183	98,237	2		
<b>Total</b>	<b>314,420</b>	<b>279,420</b>	<b>181,183</b>	<b>98,237</b>	<b>2</b>	<b>Transfer Adjustment</b>	(-)
							98,237
						<b>Freeze Adjusted Taxable</b>	= 261,273,898

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 5,455,624.25 = 261,273,898 \* (1.9900 / 100) + 256,273.68

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

**2005 CERTIFIED TOTALS**

Property Count: 3,660

SML - MELISSA ISD  
Grand Totals

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	Single Family Residence	1,203		\$9,823,314	\$175,150,535
B	Multifamily Residence	4		\$0	\$384,016
C	Vacant Lot	542		\$0	\$12,787,361
D1	Qualified Ag Land	621	14,588.7598	\$0	\$127,062,895
D2	Non-Qualified Land	79	554.8970	\$0	\$7,175,178
E	Farm or Ranch Improvement	268		\$2,238,367	\$25,178,799
F1	Commercial Real Property	69		\$568,856	\$23,552,735
F2	Industrial Real Property	2		\$0	\$746,174
J2	Gas Distribution System	2		\$0	\$111,550
J3	Electric Company (including Co-op)	2		\$0	\$6,007,640
J4	Telephone Company (including Co-op)	1		\$0	\$56,907
J6	Pipelnd Company	2		\$0	\$30,470
J7	Cable Television Company	2		\$0	\$44,310
L1	Commercial Personal Property	154		\$155,426	\$15,737,654
L2	Industrial Personal Property	1		\$0	\$1,072,124
M1	Tangible Other Personal, Mobile Homes	102		\$186,901	\$1,905,475
O	Residential Inventory	800		\$7,406,485	\$27,230,133
S	Special Inventory Tax	1		\$0	\$2,600
X	Totally exempt property	133		\$0	\$9,789,060
	<b>Totals</b>		15,143.6568	\$20,379,349	\$434,025,616

Property Count: 3,660

SML - MELISSA ISD  
Grand Totals

7/22/2005

12:20:13AM

## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	958		\$9,139,324	\$164,094,231
A2	RESIDENTIAL MOBILE HOME (OWN LAND)	197		\$10,714	\$10,113,415
A6	IMPROVEMENT % COMPLETE RESIDENTI/	5		\$673,276	\$908,889
A9	NEW IMP CLASSED NV (NO VALUE)	40		\$0	\$0
B2	RESIDENTIAL DUPLEX	4		\$0	\$384,016
C1	VACANT RESIDENTIAL LOTS IN CITY UNDI	456		\$0	\$9,620,193
C2	VACANT RESIDENTIAL LOTS OUT OF CITY	67		\$0	\$1,656,143
C3	VACANT COMMERCIAL LOTS IN CITY UND	18		\$0	\$1,432,615
C4	VACANT COMMERCIAL OUT OF CITY UNDI	1		\$0	\$78,410
D1	NATIVE PASTURE	621	14,588.7598	\$0	\$127,062,895
D2	IMPROVED PASTURE	79	554.8970	\$0	\$7,175,178
E1	REAL FARM & RANCH SINGLE FAMILY	202		\$1,857,072	\$23,521,528
E2	FARM AND RANCH MOBILE HOMES	25		\$0	\$713,231
E3	FARM AND RANCH OTHER IMPROVEMENT	89		\$38,012	\$543,757
E6	FARM AND RANCH % COMPLETE	5		\$343,283	\$400,283
F1	REAL COMMERCIAL	67		\$568,856	\$23,267,882
F2	REAL INDUSTRIAL	2		\$0	\$746,174
F3	OFFICE COMMERCIAL REAL	2		\$0	\$284,853
J2A	REAL GAS COMPANIES	1		\$0	\$4,400
J2B	PERSONAL GAS COMPANIES	1		\$0	\$107,150
J3A	REAL ELECTRIC COMPANIES	1		\$0	\$10,400
J3B	PERSONAL ELECTRIC COMPANIES	1		\$0	\$5,997,240
J4A	REAL TELEPHONE COMPANIES	1		\$0	\$56,907
J6B	PERSONAL PIPELINES	2		\$0	\$30,470
J7	RAILROAD CORRIDORS	2		\$0	\$44,310
L1	TANGIBLE COMMERCIAL PERSONAL	154		\$155,426	\$15,737,654
L2	TANGIBLE INDUSTRIAL PERSONAL	1		\$0	\$1,072,124
M3	TANGIBLE PERSONAL MOBILE HOMES	102		\$186,901	\$1,905,475
M4	MISCELLANEOUS	32		\$0	\$34,000
O	RESIDENTIAL INVENTORY	800		\$7,406,485	\$27,230,133
S	SPECIAL INVENTORY BPP	1		\$0	\$2,600
X	Totally Exempt Property	133		\$0	\$9,789,060
	<b>Totals</b>		15,143.6568	\$20,379,349	\$434,025,616

**2005 CERTIFIED TOTALS**

Property Count: 3,660

SML - MELISSA ISD  
Effective Rate Assumption

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**New Value**

<b>TOTAL NEW VALUE MARKET:</b>	<b>\$20,379,349</b>
<b>TOTAL NEW VALUE TAXABLE:</b>	<b>\$20,265,361</b>

**New Exemptions**

Exemption	Description	Count		
EX	TOTAL EXEMPTION	17	2004 Market Value	\$754,730
EX366	HOUSE BILL 366	8	2004 Market Value	\$8,495
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$763,225</b>

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	1	\$10,000
DV1	DISABLED VET	3	\$22,000
DV2	DISABLED VET	1	\$7,500
HS	HOMESTEAD	81	\$1,205,625
OV65	OVER 65	14	\$140,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>100</b>	<b>\$1,385,125</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$2,148,350</b>

**New Ag / Timber Exemptions**

2004 Market Value	\$111,813	Count: 3
2005 Ag/Timber Use	\$4,217	
<b>NEW AG / TIMBER VALUE LOSS</b>	<b>\$107,596</b>	

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

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
802	\$181,670	\$14,939	\$166,731

# 2005 CERTIFIED TOTALS

SPL - PLANO ISD  
Grand Totals

Property Count: 102,875

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Land		Value		
Homesite:		4,741,456,385		
Non Homesite:		3,517,384,588		
Ag Market:		666,874,888		
Timber Market:		0	<b>Total Land</b>	(+) 8,925,715,861

Improvement		Value		
Homesite:		14,480,689,631		
Non Homesite:		6,652,196,963	<b>Total Improvements</b>	(+) 21,132,886,594

Non Real	Count	Value		
Personal Property:	10,796	2,664,312,217		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 2,664,312,217
			<b>Market Value</b>	= 32,722,914,672

Ag	Non Exempt	Exempt		
Total Productivity Market:	666,389,925	484,963		
Ag Use:	1,875,696	1,808		
Timber Use:	0	0		
Productivity Loss:	664,514,229	483,155	<b>Productivity Loss</b>	(-) 664,514,229
			<b>Appraised Value</b>	= 32,058,400,443
			<b>Homestead Cap</b>	(-) 25,593,403
			<b>Assessed Value</b>	= 32,032,807,040

Exemption	Count	Local	State	Total		
CH	1	1,670,340	0	1,670,340		
DP	694	0	6,828,251	6,828,251		
DV1	511	0	3,730,500	3,730,500		
DV1S	11	0	55,000	55,000		
DV2	121	0	1,079,250	1,079,250		
DV2S	1	0	7,500	7,500		
DV3	63	0	676,000	676,000		
DV3S	2	0	20,000	20,000		
DV4	105	0	1,260,000	1,260,000		
DV4S	69	0	822,000	822,000		
EX	1,754	0	941,938,198	941,938,198		
EX (Prorated)	8	0	11,834,171	11,834,171		
EX366	424	0	99,660	99,660		
FR	77	293,223,851	0	293,223,851		
HS	70,286	0	1,050,906,411	1,050,906,411		
HT	76	6,289,863	0	6,289,863		
OV65	8,637	0	85,573,914	85,573,914		
OV65S	77	0	770,000	770,000		
PC	16	11,280,930	0	11,280,930	<b>Total Exemptions</b>	(-) 2,418,065,839
					<b>Net Taxable</b>	= 29,614,741,201

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	116,625,476	100,760,862	1,676,353.17	1,690,994.41	628		
OV65	1,618,812,506	1,415,492,927	17,453,231.00	17,511,647.62	8,031		
<b>Total</b>	<b>1,735,437,982</b>	<b>1,516,253,789</b>	<b>19,129,584.17</b>	<b>19,202,642.03</b>	<b>8,659</b>	<b>Freeze Taxable</b>	(-) 1,516,253,789
<b>Tax Rate</b>	<b>1.7334</b>						

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	71,903	59,403	57,099	2,304	1		
OV65	10,844,276	9,710,776	6,745,117	2,965,659	46		
<b>Total</b>	<b>10,916,179</b>	<b>9,770,179</b>	<b>6,802,216</b>	<b>2,967,963</b>	<b>47</b>	<b>Transfer Adjustment</b>	(-) 2,967,963
						<b>Freeze Adjusted Taxable</b>	= 28,095,519,449

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 506,137,318.30 = 28,095,519,449 \* (1.7334 / 100) + 19,129,584.17

Tax Increment Finance Value: 0

**2005 CERTIFIED TOTALS**

Property Count: 102,875

SPL - PLANO ISD  
Grand Totals

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Tax Increment Finance Levy:

0.00



**2005 CERTIFIED TOTALS**

Property Count: 102,875

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Grand Totals

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	Single Family Residence	83,145		\$202,527,114	\$18,990,819,362
B	Multifamily Residence	1,171		\$16,856,691	\$2,196,466,472
C	Vacant Lot	1,326		\$0	\$279,348,047
D1	Qualified Ag Land	566	8,280.8505	\$0	\$666,389,925
D2	Non-Qualified Land	234	2,237.2057	\$0	\$242,790,420
E	Farm or Ranch Improvement	166		\$637,591	\$39,867,820
F1	Commercial Real Property	2,087		\$171,198,575	\$5,939,500,794
F2	Industrial Real Property	208		\$3,349,866	\$611,035,458
J2	Gas Distribution System	2		\$0	\$17,914,838
J3	Electric Company (including Co-op)	62		\$0	\$228,537,208
J4	Telephone Company (including Co-op)	31		\$0	\$8,805,294
J5	Railroad	11		\$0	\$9,168
J6	Pipelnd Company	4		\$0	\$485,264
J7	Cable Television Company	14		\$0	\$497,502
L1	Commercial Personal Property	10,007		\$64,408,356	\$2,226,366,104
L2	Industrial Personal Property	164		\$0	\$122,366,408
M1	Tangible Other Personal, Mobile Homes	407		\$544,184	\$5,519,892
O	Residential Inventory	1,560		\$41,814,237	\$119,445,372
S	Special Inventory Tax	84		\$0	\$84,711,466
X	Totally exempt property	2,151		\$61,008,179	\$942,037,858
	<b>Totals</b>		10,518.0562	\$562,344,793	\$32,722,914,672

SPL - PLANO ISD

Property Count: 102,875

Grand Totals

7/22/2005

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## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	78,839		\$184,393,106	\$18,673,948,327
A11	A	1		\$0	\$145,000
A2	RESIDENTIAL MOBILE HOME (OWN LAND)	3		\$29,463	\$143,927
A3	RESIDENTIAL CONDOMINIUMS	2,751		\$55,338	\$237,547,668
A4	RESIDENTIAL TOWNHOMES	550		\$4,327,249	\$53,363,755
A6	IMPROVEMENT % COMPLETE RESIDENTI/	78		\$13,721,758	\$24,619,121
A9	NEW IMP CLASSED NV (NO VALUE)	452		\$0	\$0
B1	RESIDENTIAL MULTI-FAMILY	193		\$4,048,747	\$2,047,945,227
B2	RESIDENTIAL DUPLEX	971		\$6,589	\$132,536,492
B3	RESIDENTIAL TRIPLEX	1		\$105,098	\$177,093
B4	RESIDENTIAL QUADPLEX	4		\$0	\$543,889
B6	IMPROVEMENT % COMPLETE	5		\$12,696,257	\$15,263,771
C1	VACANT RESIDENTIAL LOTS IN CITY UNDI	710		\$0	\$48,466,783
C2	VACANT RESIDENTIAL LOTS OUT OF CITY	72		\$0	\$3,983,087
C3	VACANT COMMERCIAL LOTS IN CITY UND	533		\$0	\$224,039,735
C4	VACANT COMMERCIAL OUT OF CITY UNDI	9		\$0	\$983,150
C5	VACANT INDUSTRIAL IN CITY UNDER 5 AC	2		\$0	\$1,842,053
C6	VACANT INDUSTRIAL OUT OF CITY UNDEF	1		\$0	\$33,239
D1	NATIVE PASTURE	566	8,280.8505	\$0	\$666,389,925
D2	IMPROVED PASTURE	234	2,237.2057	\$0	\$242,790,420
E1	REAL FARM & RANCH SINGLE FAMILY	124		\$383,256	\$36,590,900
E2	FARM AND RANCH MOBILE HOMES	3		\$22,840	\$137,181
E3	FARM AND RANCH OTHER IMPROVEMENT	63		\$37,100	\$2,102,422
E6	FARM AND RANCH % COMPLETE	2		\$194,395	\$1,037,317
F1	REAL COMMERCIAL	1,429		\$90,537,598	\$3,306,208,022
F2	REAL INDUSTRIAL	208		\$3,349,866	\$611,035,458
F3	OFFICE COMMERCIAL REAL	522		\$15,117,737	\$2,463,608,662
F4	CONDOMINIUM COMMERCIAL REAL	121		\$1,555,329	\$31,437,189
F6	COMMERCIAL REAL IMP PERCENT COMPL	81		\$63,987,911	\$138,246,921
F9	COMMERCIAL NEW IMP CLASSED NV (NO	4		\$0	\$0
J2A	REAL GAS COMPANIES	1		\$0	\$34,031
J2B	PERSONAL GAS COMPANIES	1		\$0	\$17,880,807
J3	ELECTRIC COMPANIES	2		\$0	\$150,510
J3A	REAL ELECTRIC COMPANIES	47		\$0	\$23,543,718
J3B	PERSONAL ELECTRIC COMPANIES	13		\$0	\$204,842,980
J4A	REAL TELEPHONE COMPANIES	13		\$0	\$7,634,809
J4B	PERSONAL TELEPHONE COMPANIES	18		\$0	\$1,170,485
J5	RAILROADS	11		\$0	\$9,168
J6A	REAL PIPELINES	1		\$0	\$48,979
J6B	PERSONAL PIPELINES	3		\$0	\$436,285
J7	RAILROAD CORRIDORS	14		\$0	\$497,502
L1	TANGIBLE COMMERCIAL PERSONAL	10,007		\$64,408,356	\$2,226,366,104
L2	TANGIBLE INDUSTRIAL PERSONAL	164		\$0	\$122,366,408
M3	TANGIBLE PERSONAL MOBILE HOMES	407		\$544,184	\$5,519,892
M4	MISCELLANEOUS	623		\$200	\$1,051,564
O	RESIDENTIAL INVENTORY	1,560		\$41,814,237	\$119,445,372
S	SPECIAL INVENTORY BPP	84		\$0	\$84,711,466
X	Totally Exempt Property	2,151		\$61,008,179	\$942,037,858
	<b>Totals</b>		10,518.0562	\$562,344,793	\$32,722,914,672

**2005 CERTIFIED TOTALS**

Property Count: 102,875

SPL - PLANO ISD  
Effective Rate Assumption

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**New Value**

<b>TOTAL NEW VALUE MARKET:</b>	<b>\$562,344,793</b>
<b>TOTAL NEW VALUE TAXABLE:</b>	<b>\$488,269,165</b>

**New Exemptions**

Exemption	Description	Count		
EX	TOTAL EXEMPTION	88	2004 Market Value	\$71,762,402
EX366	HOUSE BILL 366	202	2004 Market Value	\$948,599
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$72,711,001</b>

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	44	\$420,000
DV1	DISABLED VET	42	\$296,000
DV1S	DISABLED VET	1	\$5,000
DV2	DISABLED VET	12	\$90,000
DV3	DISABLED VET	7	\$74,000
DV3S	DISABLED VET	1	\$10,000
DV4	DISABLED VET	16	\$192,000
DV4S	DISABLED VET	2	\$24,000
HS	HOMESTEAD	1,676	\$24,775,498
OV65	OVER 65	572	\$5,618,400
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>2,373</b>	<b>\$31,504,898</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$104,215,899</b>

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

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
69,696	\$240,309	\$14,961	\$225,348

# 2005 CERTIFIED TOTALS

SPN - PRINCETON ISD

Property Count: 7,305

Grand Totals

7/22/2005

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Land		Value		
Homesite:		84,383,724		
Non Homesite:		78,782,230		
Ag Market:		84,424,253		
Timber Market:		0	<b>Total Land</b>	(+) 247,590,207

Improvement		Value		
Homesite:		237,418,131		
Non Homesite:		23,841,875	<b>Total Improvements</b>	(+) 261,260,006

Non Real	Count	Value		
Personal Property:	303	27,171,099		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 27,171,099
			<b>Market Value</b>	= 536,021,312

Ag	Non Exempt	Exempt		
Total Productivity Market:	84,414,748	9,505		
Ag Use:	2,342,709	157		
Timber Use:	0	0		
Productivity Loss:	82,072,039	9,348	<b>Productivity Loss</b>	(-) 82,072,039
			<b>Appraised Value</b>	= 453,949,273
			<b>Homestead Cap</b>	(-) 1,521,562
			<b>Assessed Value</b>	= 452,427,711

Exemption	Count	Local	State	Total		
DP	86	0	789,557	789,557		
DV1	31	0	221,643	221,643		
DV2	4	0	27,116	27,116		
DV3	10	0	76,276	76,276		
DV3S	1	0	10,000	10,000		
DV4	8	0	96,000	96,000		
DV4S	4	0	48,000	48,000		
EX	720	0	33,713,772	33,713,772		
EX (Prorated)	2	0	606	606		
EX366	26	0	4,900	4,900		
FR	1	1,561,353	0	1,561,353		
HS	2,553	0	37,555,238	37,555,238		
OV65	485	0	4,466,704	4,466,704		
OV65S	6	0	60,000	60,000	<b>Total Exemptions</b>	(-) 78,631,165
					<b>Net Taxable</b>	= 373,796,546

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	4,721,629	2,916,218	46,576.40	47,019.42	73		
OV65	32,199,382	21,240,480	208,002.69	211,284.98	448		
<b>Total</b>	<b>36,921,011</b>	<b>24,156,698</b>	<b>254,579.09</b>	<b>258,304.40</b>	<b>521</b>	<b>Freeze Taxable</b>	(-) 24,156,698
<b>Tax Rate</b>	1.7478						

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	462,812	402,812	287,897	114,915	3		
<b>Total</b>	<b>462,812</b>	<b>402,812</b>	<b>287,897</b>	<b>114,915</b>	<b>3</b>	<b>Transfer Adjustment</b>	(-) 114,915
						<b>Freeze Adjusted Taxable</b>	= 349,524,933

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 6,363,432.56 = 349,524,933 \* (1.7478 / 100) + 254,579.09

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

**2005 CERTIFIED TOTALS**

Property Count: 7,305

SPN - PRINCETON ISD  
Grand Totals

7/22/2005

12:20:13AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	Single Family Residence	3,246		\$10,690,707	\$264,995,570
B	Multifamily Residence	37		\$0	\$4,691,768
C	Vacant Lot	1,033		\$0	\$18,276,737
D1	Qualified Ag Land	702	17,469.9019	\$0	\$84,414,748
D2	Non-Qualified Land	156	2,040.3507	\$0	\$13,846,730
E	Farm or Ranch Improvement	478		\$1,634,492	\$39,318,472
F1	Commercial Real Property	120		\$460,745	\$22,580,082
F2	Industrial Real Property	3		\$0	\$1,053,397
J2	Gas Distribution System	2		\$0	\$148,783
J3	Electric Company (including Co-op)	3		\$0	\$4,580,460
J4	Telephone Company (including Co-op)	1		\$0	\$255,570
J6	Pipelnd Company	3		\$0	\$726,650
L1	Commercial Personal Property	258		\$85,920	\$19,178,018
L2	Industrial Personal Property	2		\$0	\$1,073,071
M1	Tangible Other Personal, Mobile Homes	516		\$908,833	\$12,670,362
O	Residential Inventory	459		\$2,436,447	\$13,753,122
S	Special Inventory Tax	9		\$0	\$739,100
X	Totally exempt property	743		\$0	\$33,718,672
	<b>Totals</b>		19,510.2526	\$16,217,144	\$536,021,312

Property Count: 7,305

SPN - PRINCETON ISD

Grand Totals

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## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	2,389		\$9,829,999	\$216,455,211
A2	RESIDENTIAL MOBILE HOME (OWN LAND)	800		\$156,363	\$47,488,439
A6	IMPROVEMENT % COMPLETE RESIDENTI/	12		\$704,345	\$1,020,674
A9	NEW IMP CLASSED NV (NO VALUE)	68		\$0	\$0
B1	RESIDENTIAL MULTI-FAMILY	13		\$0	\$3,037,428
B2	RESIDENTIAL DUPLEX	20		\$0	\$1,301,987
B4	RESIDENTIAL QUADPLEX	5		\$0	\$352,353
C1	VACANT RESIDENTIAL LOTS IN CITY UNDI	720		\$0	\$10,702,663
C2	VACANT RESIDENTIAL LOTS OUT OF CITY	273		\$0	\$5,169,654
C3	VACANT COMMERCIAL LOTS IN CITY UND	38		\$0	\$2,258,020
C4	VACANT COMMERCIAL OUT OF CITY UNDI	2		\$0	\$146,400
D1	NATIVE PASTURE	702	17,469.9019	\$0	\$84,414,748
D2	IMPROVED PASTURE	156	2,040.3507	\$0	\$13,846,730
E1	REAL FARM & RANCH SINGLE FAMILY	349		\$1,492,192	\$35,828,794
E2	FARM AND RANCH MOBILE HOMES	41		\$51,572	\$1,468,754
E3	FARM AND RANCH OTHER IMPROVEMENT	259		\$86,241	\$1,931,437
E6	FARM AND RANCH % COMPLETE	7		\$4,487	\$89,487
E9	FARM AND RANCH NEW IMP CLASSED NV	1		\$0	\$0
F1	REAL COMMERCIAL	109		\$282,465	\$20,213,420
F2	REAL INDUSTRIAL	3		\$0	\$1,053,397
F3	OFFICE COMMERCIAL REAL	11		\$0	\$2,081,224
F6	COMMERCIAL REAL IMP PERCENT COMPI	1		\$178,280	\$285,438
J2A	REAL GAS COMPANIES	1		\$0	\$15,003
J2B	PERSONAL GAS COMPANIES	1		\$0	\$133,780
J3A	REAL ELECTRIC COMPANIES	1		\$0	\$10,000
J3B	PERSONAL ELECTRIC COMPANIES	2		\$0	\$4,570,460
J4A	REAL TELEPHONE COMPANIES	1		\$0	\$255,570
J6B	PERSONAL PIPELINES	3		\$0	\$726,650
L1	TANGIBLE COMMERCIAL PERSONAL	258		\$85,920	\$19,178,018
L2	TANGIBLE INDUSTRIAL PERSONAL	2		\$0	\$1,073,071
M3	TANGIBLE PERSONAL MOBILE HOMES	516		\$908,833	\$12,670,362
M4	MISCELLANEOUS	22		\$0	\$31,246
O	RESIDENTIAL INVENTORY	459		\$2,436,447	\$13,753,122
S	SPECIAL INVENTORY BPP	9		\$0	\$739,100
X	Totally Exempt Property	743		\$0	\$33,718,672
	<b>Totals</b>		19,510.2526	\$16,217,144	\$536,021,312

**2005 CERTIFIED TOTALS**

Property Count: 7,305

SPN - PRINCETON ISD  
Effective Rate Assumption

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**New Value**

<b>TOTAL NEW VALUE MARKET:</b>	<b>\$16,217,144</b>
<b>TOTAL NEW VALUE TAXABLE:</b>	<b>\$16,123,820</b>

**New Exemptions**

Exemption	Description	Count		
EX	TOTAL EXEMPTION	14	2004 Market Value	\$62,682
EX366	HOUSE BILL 366	12	2004 Market Value	\$17,638
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$80,320</b>

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	5	\$50,000
DV1	DISABLED VET	5	\$39,000
DV3	DISABLED VET	2	\$3,000
DV4	DISABLED VET	1	\$12,000
HS	HOMESTEAD	118	\$1,729,490
OV65	OVER 65	39	\$358,968
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>170</b>	<b>\$2,192,458</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$2,272,778</b>

**New Ag / Timber Exemptions**

2004 Market Value	\$343,712	Count: 8
2005 Ag/Timber Use	\$4,636	
<b>NEW AG / TIMBER VALUE LOSS</b>	<b>\$339,076</b>	

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

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,072	\$92,783	\$14,877	\$77,906

# 2005 CERTIFIED TOTALS

SPR - PROSPER ISD

Property Count: 5,289

Grand Totals

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Land	Value			
Homesite:	168,058,364			
Non Homesite:	94,460,283			
Ag Market:	644,883,849			
Timber Market:	0	<b>Total Land</b>	(+)	907,402,496

Improvement	Value			
Homesite:	411,901,113			
Non Homesite:	58,063,935	<b>Total Improvements</b>	(+)	469,965,048

Non Real	Count	Value			
Personal Property:	375	63,526,285			
Mineral Property:	1	240			
Autos:	0	0	<b>Total Non Real</b>	(+)	63,526,525
			<b>Market Value</b>	=	1,440,894,069

Ag	Non Exempt	Exempt			
Total Productivity Market:	644,838,729	45,120			
Ag Use:	4,211,876	370			
Timber Use:	0	0			
Productivity Loss:	640,626,853	44,750	<b>Productivity Loss</b>	(-)	640,626,853
			<b>Appraised Value</b>	=	800,267,216
			<b>Homestead Cap</b>	(-)	664,665
			<b>Assessed Value</b>	=	799,602,551

Exemption	Count	Local	State	Total		
DP	26	0	250,000	250,000		
DV1	21	0	154,000	154,000		
DV2	1	0	12,000	12,000		
DV3	2	0	22,000	22,000		
DV4	4	0	40,460	40,460		
DV4S	2	0	24,000	24,000		
EX	177	0	15,171,854	15,171,854		
EX (Prorated)	1	0	267	267		
EX366	30	0	6,043	6,043		
HS	1,911	0	28,527,544	28,527,544		
OV65	205	0	2,013,946	2,013,946		
PC	1	201,119	0	201,119	<b>Total Exemptions</b>	(-) 46,423,233
					<b>Net Taxable</b>	= 753,179,318

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	3,405,930	2,829,051	52,417.64	53,086.70	22		
OV65	27,909,730	23,230,762	311,083.34	313,142.74	185		
<b>Total</b>	<b>31,315,660</b>	<b>26,059,813</b>	<b>363,500.98</b>	<b>366,229.44</b>	<b>207</b>	<b>Freeze Taxable</b>	(-) 26,059,813
<b>Tax Rate</b>	1.9515						

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Coun		
OV65	544,228	494,228	291,642	202,586	2		
<b>Total</b>	<b>544,228</b>	<b>494,228</b>	<b>291,642</b>	<b>202,586</b>	<b>2</b>	<b>Transfer Adjustment</b>	(-) 202,586
						<b>Freeze Adjusted Taxable</b>	= 726,916,919

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 14,549,284.65 = 726,916,919 \* (1.9515 / 100) + 363,500.98

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



**2005 CERTIFIED TOTALS**

Property Count: 5,289

SPR - PROSPER ISD  
Grand Totals

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	Single Family Residence	2,485		\$50,940,531	\$470,810,602
B	Multifamily Residence	15		\$0	\$1,472,418
C	Vacant Lot	417		\$0	\$26,645,462
D1	Qualified Ag Land	759	30,932.8588	\$0	\$644,838,729
D2	Non-Qualified Land	98	1,326.9048	\$0	\$36,456,311
E	Farm or Ranch Improvement	300		\$815,008	\$47,009,104
F1	Commercial Real Property	248		\$5,077,003	\$68,979,004
F2	Industrial Real Property	10		\$472,624	\$7,508,146
J2	Gas Distribution System	2		\$0	\$172,680
J3	Electric Company (including Co-op)	9		\$0	\$13,191,300
J4	Telephone Company (including Co-op)	3		\$0	\$430,124
J6	Pipelnd Company	4		\$0	\$663,800
J7	Cable Television Company	7		\$0	\$3,122,041
L1	Commercial Personal Property	327		\$1,287,164	\$47,285,943
L2	Industrial Personal Property	3		\$0	\$282,401
M1	Tangible Other Personal, Mobile Homes	60		\$0	\$679,351
O	Residential Inventory	760		\$18,793,051	\$56,168,756
X	Totally exempt property	206		\$34	\$15,177,897
	<b>Totals</b>		<b>32,259.7636</b>	<b>\$77,385,415</b>	<b>\$1,440,894,069</b>

SPR - PROSPER ISD

Property Count: 5,289

Grand Totals

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## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	2,202		\$44,274,489	\$457,807,788
A2	RESIDENTIAL MOBILE HOME (OWN LAND)	54		\$0	\$2,628,187
A6	IMPROVEMENT % COMPLETE RESIDENTIAL	38		\$6,666,042	\$10,185,345
A9	NEW IMP CLASSED NV (NO VALUE)	160		\$0	\$143,999
B1	RESIDENTIAL MULTI-FAMILY	7		\$0	\$757,314
B2	RESIDENTIAL DUPLEX	8		\$0	\$715,104
C1	VACANT RESIDENTIAL LOTS IN CITY UNDI	292		\$0	\$17,431,081
C2	VACANT RESIDENTIAL LOTS OUT OF CITY	68		\$0	\$2,937,467
C3	VACANT COMMERCIAL LOTS IN CITY UNDI	56		\$0	\$5,919,504
C4	VACANT COMMERCIAL OUT OF CITY UNDI	1		\$0	\$357,410
D1	NATIVE PASTURE	759	30,932.8588	\$0	\$644,838,729
D2	IMPROVED PASTURE	98	1,326.9048	\$0	\$36,456,311
E1	REAL FARM & RANCH SINGLE FAMILY	214		\$705,064	\$42,902,317
E2	FARM AND RANCH MOBILE HOMES	31		\$42,477	\$1,191,233
E3	FARM AND RANCH OTHER IMPROVEMENT	131		\$67,467	\$2,846,054
E6	FARM AND RANCH % COMPLETE	3		\$0	\$69,500
F1	REAL COMMERCIAL	239		\$2,951,318	\$63,526,244
F2	REAL INDUSTRIAL	10		\$472,624	\$7,508,146
F3	OFFICE COMMERCIAL REAL	5		\$964,645	\$2,931,754
F6	COMMERCIAL REAL IMP PERCENT COMPI	4		\$1,161,040	\$2,521,006
J2A	REAL GAS COMPANIES	1		\$0	\$7,000
J2B	PERSONAL GAS COMPANIES	1		\$0	\$165,680
J3A	REAL ELECTRIC COMPANIES	2		\$0	\$19,580
J3B	PERSONAL ELECTRIC COMPANIES	7		\$0	\$13,171,720
J4A	REAL TELEPHONE COMPANIES	1		\$0	\$346,052
J4B	PERSONAL TELEPHONE COMPANIES	2		\$0	\$84,072
J6B	PERSONAL PIPELINES	4		\$0	\$663,800
J7	RAILROAD CORRIDORS	7		\$0	\$3,122,041
L1	TANGIBLE COMMERCIAL PERSONAL	327		\$1,287,164	\$47,285,943
L2	TANGIBLE INDUSTRIAL PERSONAL	3		\$0	\$282,401
M3	TANGIBLE PERSONAL MOBILE HOMES	60		\$0	\$679,351
M4	MISCELLANEOUS	46		\$0	\$45,283
O	RESIDENTIAL INVENTORY	760		\$18,793,051	\$56,168,756
X	Totally Exempt Property	206		\$34	\$15,177,897
	<b>Totals</b>		32,259.7636	\$77,385,415	\$1,440,894,069

**2005 CERTIFIED TOTALS**

Property Count: 5,289

SPR - PROSPER ISD  
Effective Rate Assumption

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**New Value**

<b>TOTAL NEW VALUE MARKET:</b>	<b>\$77,385,415</b>
<b>TOTAL NEW VALUE TAXABLE:</b>	<b>\$77,370,381</b>

**New Exemptions**

Exemption	Description	Count		
EX	TOTAL EXEMPTION	50	2004 Market Value	\$1,869,021
EX366	HOUSE BILL 366	14	2004 Market Value	\$84,758
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$1,953,779</b>

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	3	\$30,000
DV1	DISABLED VET	6	\$30,000
DV2	DISABLED VET	1	\$12,000
HS	HOMESTEAD	201	\$3,007,500
OV65	OVER 65	18	\$175,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>229</b>	<b>\$3,254,500</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$5,208,279</b>

**New Ag / Timber Exemptions**

2004 Market Value	\$6,907,862	Count: 11
2005 Ag/Timber Use	\$33,699	
<b>NEW AG / TIMBER VALUE LOSS</b>	<b>\$6,874,163</b>	

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

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,776	\$216,016	\$14,950	\$201,066

# 2005 CERTIFIED TOTALS

## SRY - ROYSE CITY ISD

Property Count: 833

Grand Totals

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Land	Value		
Homesite:	16,070,744		
Non Homesite:	1,052,454		
Ag Market:	14,997,800		
Timber Market:	0	<b>Total Land</b>	(+)
			32,120,998

Improvement	Value		
Homesite:	35,173,457		
Non Homesite:	3,076,994	<b>Total Improvements</b>	(+)
			38,250,451

Non Real	Count	Value		
Personal Property:	24	11,191,862		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+)
			<b>Market Value</b>	=
				11,191,862
				81,563,311

Ag	Non Exempt	Exempt		
Total Productivity Market:	14,997,800	0		
Ag Use:	646,821	0		
Timber Use:	0	0		
Productivity Loss:	14,350,979	0	<b>Productivity Loss</b>	(-)
			<b>Appraised Value</b>	=
				14,350,979
			<b>Homestead Cap</b>	(-)
			<b>Assessed Value</b>	=
				242,783
				66,969,549

Exemption	Count	Local	State	Total		
DP	8	0	0	0		
DV1	1	0	5,000	5,000		
DV4	2	0	24,000	24,000		
DV4S	1	0	12,000	12,000		
EX	16	0	13,819,720	13,819,720		
OV65	38	0	0	0		
PC	1	699,799	0	699,799	<b>Total Exemptions</b>	(-)
					<b>Net Taxable</b>	=
						52,409,030

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	132,790	132,790	0.00	0.00	3		
<b>Total</b>	132,790	132,790	0.00	0.00	3	<b>Freeze Taxable</b>	(-)
							132,790

**Tax Rate** 0.0000

**Freeze Adjusted Taxable** = 52,276,240

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

0.00 = 52,276,240 \* (0.0000 / 100) + 0.00

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

**2005 CERTIFIED TOTALS**

Property Count: 833

SRY - ROYSE CITY ISD  
Grand Totals

7/22/2005

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	Single Family Residence	285		\$2,055,349	\$19,526,500
C	Vacant Lot	125		\$0	\$2,388,472
D1	Qualified Ag Land	130	4,423.1077	\$0	\$14,997,800
D2	Non-Qualified Land	32	84.6371	\$0	\$1,430,741
E	Farm or Ranch Improvement	39		\$107,880	\$3,403,994
F1	Commercial Real Property	5		\$0	\$2,557,118
F2	Industrial Real Property	15		\$0	\$4,402,702
J2	Gas Distribution System	1		\$0	\$5,500
J5	Railroad	1		\$0	\$0
J6	Pipelane Company	1		\$0	\$109,700
J7	Cable Television Company	2		\$0	\$0
L1	Commercial Personal Property	20		\$0	\$10,851,424
L2	Industrial Personal Property	3		\$0	\$230,738
M1	Tangible Other Personal, Mobile Homes	17		\$414,381	\$635,222
O	Residential Inventory	202		\$1,229,180	\$7,203,680
X	Totally exempt property	16		\$0	\$13,819,720
	<b>Totals</b>		4,507.7448	\$3,806,790	\$81,563,311

**2005 CERTIFIED TOTALS**

Property Count: 833

SRY - ROYSE CITY ISD  
Grand Totals

7/22/2005

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**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	160		\$2,055,349	\$14,633,487
A2	RESIDENTIAL MOBILE HOME (OWN LAND)	97		\$0	\$4,893,013
A9	NEW IMP CLASSED NV (NO VALUE)	29		\$0	\$0
C1	VACANT RESIDENTIAL LOTS IN CITY UNDI	24		\$0	\$465,926
C2	VACANT RESIDENTIAL LOTS OUT OF CITY	12		\$0	\$255,830
C3	VACANT COMMERCIAL LOTS IN CITY UND	85		\$0	\$1,572,980
C4	VACANT COMMERCIAL OUT OF CITY UNDI	4		\$0	\$93,736
D1	NATIVE PASTURE	130	4,423.1077	\$0	\$14,997,800
D2	IMPROVED PASTURE	32	84.6371	\$0	\$1,430,741
E1	REAL FARM & RANCH SINGLE FAMILY	31		\$32,680	\$3,133,917
E2	FARM AND RANCH MOBILE HOMES	3		\$4,000	\$113,462
E3	FARM AND RANCH OTHER IMPROVEMENT	8		\$71,200	\$153,615
E6	FARM AND RANCH % COMPLETE	1		\$0	\$3,000
F1	REAL COMMERCIAL	5		\$0	\$2,557,118
F2	REAL INDUSTRIAL	15		\$0	\$4,402,702
J2	SHARE PROPERTY	1		\$0	\$5,500
J5	RAILROADS	1		\$0	\$0
J6B	PERSONAL PIPELINES	1		\$0	\$109,700
J7	RAILROAD CORRIDORS	2		\$0	\$0
L1	TANGIBLE COMMERCIAL PERSONAL	20		\$0	\$10,851,424
L2	TANGIBLE INDUSTRIAL PERSONAL	3		\$0	\$230,738
M3	TANGIBLE PERSONAL MOBILE HOMES	17		\$414,381	\$635,222
O	RESIDENTIAL INVENTORY	202		\$1,229,180	\$7,203,680
X	Totally Exempt Property	16		\$0	\$13,819,720
	<b>Totals</b>		<b>4,507.7448</b>	<b>\$3,806,790</b>	<b>\$81,563,311</b>

**2005 CERTIFIED TOTALS**

Property Count: 833

SRY - ROYSE CITY ISD  
Effective Rate Assumption

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**New Value**

TOTAL NEW VALUE MARKET:	\$3,806,790
TOTAL NEW VALUE TAXABLE:	\$3,806,790

**New Exemptions**

Exemption	Description	Count
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**ABSOLUTE EXEMPTIONS VALUE LOSS**

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	2	\$0
OV65	OVER 65	3	\$0
PARTIAL EXEMPTIONS VALUE LOSS		5	\$0
TOTAL EXEMPTIONS VALUE LOSS			\$0

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

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
136	\$88,217	\$0	\$88,217

**2005 CERTIFIED TOTALS**

Property Count: 117

STR - TRENTON ISD  
Grand Totals

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<b>Land</b>		<b>Value</b>			
Homesite:		500,962			
Non Homesite:		840,114			
Ag Market:		1,684,511			
Timber Market:		0		<b>Total Land</b>	(+) 3,025,587
<b>Improvement</b>		<b>Value</b>			
Homesite:		2,982,135			
Non Homesite:		370,382		<b>Total Improvements</b>	(+) 3,352,517
<b>Non Real</b>		<b>Count</b>	<b>Value</b>		
Personal Property:		1	50,600		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 50,600
				<b>Market Value</b>	= 6,428,704
<b>Ag</b>		<b>Non Exempt</b>	<b>Exempt</b>		
Total Productivity Market:		1,684,511	0		
Ag Use:		76,834	0		
Timber Use:		0	0		
Productivity Loss:		1,607,677	0	<b>Productivity Loss</b>	(-) 1,607,677
				<b>Appraised Value</b>	= 4,821,027
				<b>Homestead Cap</b>	(-) 1,282
				<b>Assessed Value</b>	= 4,819,745
<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>	
DV3	1	0	10,000	10,000	
EX	14	0	115,593	115,593	
EX (Prorated)	2	0	667	667	
OV65	5	0	0	0	<b>Total Exemptions</b> (-) 126,260
					<b>Net Taxable</b> = 4,693,485

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 4,693,485 \* (0.0000 / 100)

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



**2005 CERTIFIED TOTALS**

Property Count: 117

STR - TRENTON ISD  
Grand Totals

7/22/2005 12:20:13AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	Single Family Residence	32		\$8,958	\$1,795,636
C	Vacant Lot	10		\$0	\$155,775
D1	Qualified Ag Land	45	667.9658	\$0	\$1,684,511
D2	Non-Qualified Land	12	119.0851	\$0	\$490,175
E	Farm or Ranch Improvement	28		\$122,331	\$1,931,244
F1	Commercial Real Property	3		\$0	\$151,741
L1	Commercial Personal Property	1		\$0	\$50,600
M1	Tangible Other Personal, Mobile Homes	3		\$49,127	\$53,429
X	Totally exempt property	14		\$0	\$115,593
	<b>Totals</b>		787.0509	\$180,416	\$6,428,704

**2005 CERTIFIED TOTALS**

Property Count: 117

STR - TRENTON ISD  
Grand Totals

7/22/2005 12:20:13AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	31		\$8,958	\$1,732,986
A2	RESIDENTIAL MOBILE HOME (OWN LAND)	3		\$0	\$62,650
C1	VACANT RESIDENTIAL LOTS IN CITY UNDE	1		\$0	\$3,805
C2	VACANT RESIDENTIAL LOTS OUT OF CITY	9		\$0	\$151,970
D1	NATIVE PASTURE	45	667.9658	\$0	\$1,684,511
D2	IMPROVED PASTURE	12	119.0851	\$0	\$490,175
E1	REAL FARM & RANCH SINGLE FAMILY	18		\$0	\$1,630,648
E2	FARM AND RANCH MOBILE HOMES	5		\$0	\$111,098
E3	FARM AND RANCH OTHER IMPROVEMENT	11		\$0	\$62,127
E6	FARM AND RANCH % COMPLETE	1		\$122,331	\$127,371
F1	REAL COMMERCIAL	3		\$0	\$151,741
L1	TANGIBLE COMMERCIAL PERSONAL	1		\$0	\$50,600
M3	TANGIBLE PERSONAL MOBILE HOMES	3		\$49,127	\$53,429
X	Totally Exempt Property	14		\$0	\$115,593
	<b>Totals</b>		<b>787.0509</b>	<b>\$180,416</b>	<b>\$6,428,704</b>

**2005 CERTIFIED TOTALS**

Property Count: 117

STR - TRENTON ISD  
Effective Rate Assumption

7/22/2005 12:20:13AM

**New Value**

TOTAL NEW VALUE MARKET:	\$180,416
TOTAL NEW VALUE TAXABLE:	\$180,416

**New Exemptions**

Exemption	Description	Count		
EX	TOTAL EXEMPTION	3	2004 Market Value	\$0
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$0</b>

Exemption	Description	Count	Exemption Amount
DV3	DISABLED VET	1	\$10,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$10,000</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$10,000</b>

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

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
16	\$93,471	\$0	\$93,471

**2005 CERTIFIED TOTALS**

Property Count: 361

SVA - VAN ALSTYNE ISD  
Grand Totals

7/22/2005

12:19:59AM

<b>Land</b>		<b>Value</b>			
Homesite:		1,692,395			
Non Homesite:		3,492,254			
Ag Market:		18,389,838			
Timber Market:		0		<b>Total Land</b>	(+) 23,574,487
<b>Improvement</b>		<b>Value</b>			
Homesite:		9,873,972			
Non Homesite:		2,450,039		<b>Total Improvements</b>	(+) 12,324,011
<b>Non Real</b>		<b>Count</b>	<b>Value</b>		
Personal Property:		7	255,336		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 255,336
				<b>Market Value</b>	= 36,153,834
<b>Ag</b>		<b>Non Exempt</b>	<b>Exempt</b>		
Total Productivity Market:		18,389,838	0		
Ag Use:		733,016	0		
Timber Use:		0	0		
Productivity Loss:		17,656,822	0	<b>Productivity Loss</b>	(-) 17,656,822
				<b>Appraised Value</b>	= 18,497,012
				<b>Homestead Cap</b>	(-) 186,067
				<b>Assessed Value</b>	= 18,310,945
<b>Exemption</b>		<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP		3	0	0	0
DV1		1	0	12,000	12,000
EX		5	0	90,528	90,528
OV65		19	0	0	0
					<b>Total Exemptions</b>
					(-) 102,528
					<b>Net Taxable</b>
					= 18,208,417

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

0.00 = 18,208,417 \* (0.0000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

**2005 CERTIFIED TOTALS**

Property Count: 361

SVA - VAN ALSTYNE ISD  
Grand Totals

7/22/2005 12:20:13AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	Single Family Residence	92		\$815,146	\$9,964,811
C	Vacant Lot	73		\$0	\$1,120,362
D1	Qualified Ag Land	158	4,711.7852	\$0	\$18,389,838
D2	Non-Qualified Land	33	905.7576	\$0	\$1,769,598
E	Farm or Ranch Improvement	62		\$198,621	\$4,241,706
F1	Commercial Real Property	2		\$0	\$124,668
J1	Water Systems	1		\$0	\$4,500
L1	Commercial Personal Property	6		\$0	\$252,042
M1	Tangible Other Personal, Mobile Homes	4		\$0	\$57,356
O	Residential Inventory	1		\$111,317	\$135,131
S	Special Inventory Tax	1		\$0	\$3,294
X	Totally exempt property	5		\$0	\$90,528
	<b>Totals</b>		5,617.5428	\$1,125,084	\$36,153,834

**2005 CERTIFIED TOTALS**

Property Count: 361

SVA - VAN ALSTYNE ISD  
Grand Totals

7/22/2005

12:20:13AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	77		\$798,626	\$9,362,854
A2	RESIDENTIAL MOBILE HOME (OWN LAND)	12		\$16,520	\$580,496
A4	RESIDENTIAL TOWNHOMES	2		\$0	\$21,461
A9	NEW IMP CLASSED NV (NO VALUE)	2		\$0	\$0
C1	VACANT RESIDENTIAL LOTS IN CITY UNDE	50		\$0	\$625,090
C2	VACANT RESIDENTIAL LOTS OUT OF CITY	9		\$0	\$114,606
C3	VACANT COMMERCIAL LOTS IN CITY UND	14		\$0	\$380,666
D1	NATIVE PASTURE	158	4,711.7852	\$0	\$18,389,838
D2	IMPROVED PASTURE	33	905.7576	\$0	\$1,769,598
E1	REAL FARM & RANCH SINGLE FAMILY	50		\$198,621	\$3,012,111
E2	FARM AND RANCH MOBILE HOMES	14		\$0	\$1,120,860
E3	FARM AND RANCH OTHER IMPROVEMENT	12		\$0	\$108,735
F1	REAL COMMERCIAL	2		\$0	\$124,668
J1A	REAL UTILITIES/WATER SYSTEMS	1		\$0	\$4,500
L1	TANGIBLE COMMERCIAL PERSONAL	6		\$0	\$252,042
M1	TANGIBLE PERSONAL NONBUSINESS WA	2		\$0	\$25,552
M3	TANGIBLE PERSONAL MOBILE HOMES	2		\$0	\$31,804
O	RESIDENTIAL INVENTORY	1		\$111,317	\$135,131
S	SPECIAL INVENTORY BPP	1		\$0	\$3,294
X	Totally Exempt Property	5		\$0	\$90,528
	<b>Totals</b>		<b>5,617.5428</b>	<b>\$1,125,084</b>	<b>\$36,153,834</b>

**2005 CERTIFIED TOTALS**

Property Count: 361

SVA - VAN ALSTYNE ISD

Effective Rate Assumption

7/22/2005

12:20:13AM

**New Value**

TOTAL NEW VALUE MARKET:	\$1,125,084
TOTAL NEW VALUE TAXABLE:	\$1,125,084

**New Exemptions**

Exemption	Description	Count		
EX	TOTAL EXEMPTION	2	2004 Market Value	\$0
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$0</b>

Exemption	Description	Count	Exemption Amount
OV65	OVER 65	4	\$0
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$0</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$0</b>

**New Ag / Timber Exemptions**

2004 Market Value	\$471,047	Count: 6
2005 Ag/Timber Use	\$58,910	
<b>NEW AG / TIMBER VALUE LOSS</b>	<b>\$412,137</b>	

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

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
58	\$106,684	\$0	\$106,684

**2005 CERTIFIED TOTALS**

Property Count: 63

SWH - WHITEWRIGHT ISD  
Grand Totals

7/22/2005

12:19:59AM

Land		Value			
Homesite:		211,453			
Non Homesite:		561,623			
Ag Market:		3,384,786			
Timber Market:		0	<b>Total Land</b>	(+) 4,157,862	
Improvement		Value			
Homesite:		1,579,313			
Non Homesite:		58,225	<b>Total Improvements</b>	(+) 1,637,538	
Non Real		Count	Value		
Personal Property:		1	3,675		
Mineral Property:		0	0		
Autos:		0	0		
			<b>Total Non Real</b>	(+) 3,675	
			<b>Market Value</b>	= 5,799,075	
Ag		Non Exempt	Exempt		
Total Productivity Market:		3,384,786	0		
Ag Use:		103,337	0		
Timber Use:		0	0		
Productivity Loss:		3,281,449	0		
			<b>Productivity Loss</b>	(-) 3,281,449	
			<b>Appraised Value</b>	= 2,517,626	
			<b>Homestead Cap</b>	(-) 2,562	
			<b>Assessed Value</b>	= 2,515,064	
Exemption		Count	Local	State	Total
EX		3	0	25,036	25,036
OV65		3	0	0	0
					<b>Total Exemptions</b>
					(-) 25,036
					<b>Net Taxable</b>
					= 2,490,028

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 2,490,028 \* (0.0000 / 100)

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



**2005 CERTIFIED TOTALS**

Property Count: 63

SWH - WHITEWRIGHT ISD  
Grand Totals

7/22/2005 12:20:13AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	Single Family Residence	10		\$100,353	\$655,180
C	Vacant Lot	1		\$0	\$30,416
D1	Qualified Ag Land	40	759.8790	\$0	\$3,384,786
D2	Non-Qualified Land	9	103.3540	\$0	\$491,521
E	Farm or Ranch Improvement	14		\$58,679	\$1,208,461
L1	Commercial Personal Property	1		\$0	\$3,675
X	Totally exempt property	3		\$0	\$25,036
	<b>Totals</b>		863.2330	\$159,032	\$5,799,075

**2005 CERTIFIED TOTALS**

Property Count: 63

SWH - WHITEWRIGHT ISD  
Grand Totals

7/22/2005

12:20:13AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	10		\$100,353	\$626,978
A2	RESIDENTIAL MOBILE HOME (OWN LAND)	2		\$0	\$28,202
C2	VACANT RESIDENTIAL LOTS OUT OF CITY	1		\$0	\$30,416
D1	NATIVE PASTURE	40	759.8790	\$0	\$3,384,786
D2	IMPROVED PASTURE	9	103.3540	\$0	\$491,521
E1	REAL FARM & RANCH SINGLE FAMILY	10		\$0	\$953,578
E2	FARM AND RANCH MOBILE HOMES	3		\$0	\$174,950
E3	FARM AND RANCH OTHER IMPROVEMENT	4		\$16,251	\$31,255
E6	FARM AND RANCH % COMPLETE	1		\$42,428	\$48,678
L1	TANGIBLE COMMERCIAL PERSONAL	1		\$0	\$3,675
X	Totally Exempt Property	3		\$0	\$25,036
	<b>Totals</b>		863.2330	\$159,032	\$5,799,075

**2005 CERTIFIED TOTALS**

Property Count: 63

SWH - WHITEWRIGHT ISD  
Effective Rate Assumption

7/22/2005 12:20:13AM

**New Value**

TOTAL NEW VALUE MARKET:	\$159,032
TOTAL NEW VALUE TAXABLE:	\$159,032

**New Exemptions**

Exemption	Description	Count		
EX	TOTAL EXEMPTION	2	2004 Market Value	\$0
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$0</b>

Exemption	Description	Count	Exemption Amount	
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>				
<b>TOTAL EXEMPTIONS VALUE LOSS</b>				<b>\$0</b>

**New Ag / Timber Exemptions**

2004 Market Value	\$20,280	Count: 1
2005 Ag/Timber Use	\$446	
<b>NEW AG / TIMBER VALUE LOSS</b>	<b>\$19,834</b>	

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

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
6	\$88,083	\$0	\$88,083

# 2005 CERTIFIED TOTALS

SWY - WYLIE ISD

Property Count: 17,617

Grand Totals

7/22/2005

12:19:59AM

Land		Value		
Homesite:		470,562,447		
Non Homesite:		258,751,461		
Ag Market:		130,978,670		
Timber Market:		0	<b>Total Land</b>	(+) 860,292,578

Improvement		Value		
Homesite:		1,305,408,982		
Non Homesite:		200,175,111	<b>Total Improvements</b>	(+) 1,505,584,093

Non Real	Count	Value		
Personal Property:	793	178,972,616		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 178,972,616
			<b>Market Value</b>	= 2,544,849,287

Ag	Non Exempt	Exempt		
Total Productivity Market:	130,953,170	25,500		
Ag Use:	875,086	139		
Timber Use:	0	0		
Productivity Loss:	130,078,084	25,361	<b>Productivity Loss</b>	(-) 130,078,084
			<b>Appraised Value</b>	= 2,414,771,203
			<b>Homestead Cap</b>	(-) 5,311,014
			<b>Assessed Value</b>	= 2,409,460,189

Exemption	Count	Local	State	Total		
DP	167	0	1,494,278	1,494,278		
DV1	108	0	627,792	627,792		
DV1S	1	0	5,000	5,000		
DV2	32	0	270,690	270,690		
DV2S	1	0	7,500	7,500		
DV3	19	0	202,000	202,000		
DV4	27	0	323,435	323,435		
DV4S	9	0	97,560	97,560		
EX	410	0	87,521,570	87,521,570		
EX (Prorated)	6	0	467,073	467,073		
EX366	32	0	6,139	6,139		
FR	9	26,310,170	0	26,310,170		
HS	9,710	0	143,565,251	143,565,251		
OV65	916	0	8,219,509	8,219,509		
OV65S	15	0	140,000	140,000		
PC	3	2,197,964	0	2,197,964	<b>Total Exemptions</b>	(-) 271,455,931
					<b>Net Taxable</b>	= 2,138,004,258

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	14,706,586	11,485,553	194,338.47	199,064.49	137		
OV65	91,241,298	71,328,256	858,372.89	868,746.42	838		
<b>Total</b>	<b>105,947,884</b>	<b>82,813,809</b>	<b>1,052,711.36</b>	<b>1,067,810.91</b>	<b>975</b>	<b>Freeze Taxable</b>	(-) 82,813,809
<b>Tax Rate</b>	<b>1.8000</b>						

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Coun		
OV65	1,951,569	1,618,769	1,014,698	604,071	14		
<b>Total</b>	<b>1,951,569</b>	<b>1,618,769</b>	<b>1,014,698</b>	<b>604,071</b>	<b>14</b>	<b>Transfer Adjustment</b>	(-) 604,071
						<b>Freeze Adjusted Taxable</b>	= 2,054,586,378

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 38,035,266.16 = 2,054,586,378 \* (1.8000 / 100) + 1,052,711.36

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

**2005 CERTIFIED TOTALS**

Property Count: 17,617

SWY - WYLIE ISD  
Grand Totals

7/22/2005 12:20:13AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	Single Family Residence	11,747		\$161,685,620	\$1,637,383,631
B	Multifamily Residence	143		\$2,133,292	\$45,618,537
C	Vacant Lot	723		\$0	\$39,479,791
D1	Qualified Ag Land	478	7,041.7407	\$0	\$130,953,170
D2	Non-Qualified Land	138	1,573.4718	\$0	\$46,505,726
E	Farm or Ranch Improvement	250		\$863,226	\$28,344,379
F1	Commercial Real Property	361		\$17,547,800	\$188,324,896
F2	Industrial Real Property	25		\$219,268	\$43,205,297
J1	Water Systems	3		\$0	\$933,500
J2	Gas Distribution System	2		\$0	\$2,116,650
J3	Electric Company (including Co-op)	15		\$0	\$16,346,707
J4	Telephone Company (including Co-op)	6		\$0	\$534,472
J5	Railroad	9		\$0	\$0
J6	Pipelnd Company	2		\$0	\$283,686
J7	Cable Television Company	27		\$0	\$1,871,812
L1	Commercial Personal Property	729		\$4,673,859	\$154,143,507
L2	Industrial Personal Property	10		\$0	\$3,447,157
M1	Tangible Other Personal, Mobile Homes	937		\$1,705,810	\$16,552,560
O	Residential Inventory	2,083		\$29,962,678	\$100,889,252
S	Special Inventory Tax	11		\$0	\$386,848
X	Totally exempt property	442		\$445	\$87,527,709
	<b>Totals</b>		8,615.2125	\$218,791,998	\$2,544,849,287

SWY - WYLIE ISD

Property Count: 17,617

Grand Totals

7/22/2005

12:20:13AM

## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	11,239		\$160,606,736	\$1,629,827,301
A12	SHARED PROPERTY	1		\$0	\$83,054
A2	RESIDENTIAL MOBILE HOME (OWN LAND)	119		\$69,262	\$5,277,118
A6	IMPROVEMENT % COMPLETE RESIDENTI/	23		\$1,008,622	\$2,063,593
A9	NEW IMP CLASSED NV (NO VALUE)	295		\$0	\$0
B1	RESIDENTIAL MULTI-FAMILY	24		\$0	\$36,131,012
B2	RESIDENTIAL DUPLEX	89		\$1,536,757	\$7,735,023
B4	RESIDENTIAL QUADPLEX	7		\$29,870	\$649,837
B6	IMPROVEMENT % COMPLETE	26		\$566,665	\$1,102,665
C1	VACANT RESIDENTIAL LOTS IN CITY UNDI	284		\$0	\$7,254,520
C2	VACANT RESIDENTIAL LOTS OUT OF CITY	253		\$0	\$6,949,676
C3	VACANT COMMERCIAL LOTS IN CITY UNDI	186		\$0	\$25,193,920
C4	VACANT COMMERCIAL OUT OF CITY UNDI	1		\$0	\$81,675
D1	NATIVE PASTURE	478	7,041.7407	\$0	\$130,953,170
D2	IMPROVED PASTURE	138	1,573.4718	\$0	\$46,505,726
E1	REAL FARM & RANCH SINGLE FAMILY	173		\$839,897	\$25,293,710
E2	FARM AND RANCH MOBILE HOMES	15		\$8,706	\$1,636,684
E3	FARM AND RANCH OTHER IMPROVEMENT	108		\$14,623	\$1,194,911
E6	FARM AND RANCH % COMPLETE	1		\$0	\$20,000
E9	FARM AND RANCH NEW IMP CLASSED NV	2		\$0	\$199,074
F1	REAL COMMERCIAL	338		\$15,256,863	\$171,838,973
F2	REAL INDUSTRIAL	25		\$219,268	\$43,205,297
F3	OFFICE COMMERCIAL REAL	19		\$0	\$7,855,227
F6	COMMERCIAL REAL IMP PERCENT COMPI	13		\$2,290,937	\$8,630,696
J1A	REAL UTILITIES/WATER SYSTEMS	3		\$0	\$933,500
J2A	REAL GAS COMPANIES	1		\$0	\$10,200
J2B	PERSONAL GAS COMPANIES	1		\$0	\$2,106,450
J3	ELECTRIC COMPANIES	1		\$0	\$23,646
J3A	REAL ELECTRIC COMPANIES	13		\$0	\$384,791
J3B	PERSONAL ELECTRIC COMPANIES	1		\$0	\$15,938,270
J4	TELEPHONE COMPANIES	1		\$0	\$2,891
J4A	REAL TELEPHONE COMPANIES	2		\$0	\$222,904
J4B	PERSONAL TELEPHONE COMPANIES	3		\$0	\$308,677
J5	RAILROADS	9		\$0	\$0
J6A	REAL PIPELINES	1		\$0	\$35,000
J6B	PERSONAL PIPELINES	1		\$0	\$248,686
J7	RAILROAD CORRIDORS	27		\$0	\$1,871,812
L1	TANGIBLE COMMERCIAL PERSONAL	729		\$4,673,859	\$154,143,507
L2	TANGIBLE INDUSTRIAL PERSONAL	10		\$0	\$3,447,157
M3	TANGIBLE PERSONAL MOBILE HOMES	937		\$1,705,810	\$16,552,560
M4	MISCELLANEOUS	125		\$1,000	\$132,565
O	RESIDENTIAL INVENTORY	2,083		\$29,962,678	\$100,889,252
S	SPECIAL INVENTORY BPP	11		\$0	\$386,848
X	Totally Exempt Property	442		\$445	\$87,527,709
	<b>Totals</b>		<b>8,615.2125</b>	<b>\$218,791,998</b>	<b>\$2,544,849,287</b>

**2005 CERTIFIED TOTALS**

Property Count: 17,617

SWY - WYLIE ISD  
Effective Rate Assumption

7/22/2005 12:20:13AM

**New Value**

<b>TOTAL NEW VALUE MARKET:</b>	<b>\$218,791,998</b>
<b>TOTAL NEW VALUE TAXABLE:</b>	<b>\$216,550,962</b>

**New Exemptions**

Exemption	Description	Count		
EX	TOTAL EXEMPTION	42	2004 Market Value	\$2,995,970
EX366	HOUSE BILL 366	16	2004 Market Value	\$42,985
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$3,038,955</b>

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	26	\$243,958
DV1	DISABLED VET	19	\$116,000
DV2	DISABLED VET	4	\$30,000
DV3	DISABLED VET	5	\$52,000
DV4	DISABLED VET	7	\$84,000
HS	HOMESTEAD	1,293	\$19,318,326
OV65	OVER 65	78	\$727,052
OV65S	OVER 65 Surviving Spouse	1	\$10,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>1,433</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$20,581,336</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$23,620,291</b>

**New Ag / Timber Exemptions**

2004 Market Value	\$1,691,065	Count: 6
2005 Ag/Timber Use	\$4,038	
<b>NEW AG / TIMBER VALUE LOSS</b>	<b>\$1,687,027</b>	

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

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
9,127	\$148,319	\$14,937	\$133,382

**2005 CERTIFIED TOTALS**

Property Count: 425

WSE - SEIS LAGOS WATER  
Grand Totals

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<b>Land</b>		<b>Value</b>			
Homesite:		24,570,670			
Non Homesite:		2,002,726			
Ag Market:		1,273,735			
Timber Market:		0		<b>Total Land</b>	(+) 27,847,131
<b>Improvement</b>		<b>Value</b>			
Homesite:		77,038,768			
Non Homesite:		180,691		<b>Total Improvements</b>	(+) 77,219,459
<b>Non Real</b>		<b>Count</b>	<b>Value</b>		
Personal Property:		15	864,918		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 864,918
				<b>Market Value</b>	= 105,931,508
<b>Ag</b>		<b>Non Exempt</b>	<b>Exempt</b>		
Total Productivity Market:		1,273,735	0		
Ag Use:		9,937	0		
Timber Use:		0	0		
Productivity Loss:		1,263,798	0	<b>Productivity Loss</b>	(-) 1,263,798
				<b>Appraised Value</b>	= 104,667,710
				<b>Homestead Cap</b>	(-) 94,169
				<b>Assessed Value</b>	= 104,573,541
<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>	
DV1	1	0	5,000	5,000	
DV4	1	0	12,000	12,000	
EX	5	0	394,399	394,399	
EX (Prorated)	3	0	299,232	299,232	
EX366	2	0	540	540	
HS	336	18,454,754	0	18,454,754	<b>Total Exemptions</b> (-) 19,165,925
					<b>Net Taxable</b> = 85,407,616

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 346,925.74 = 85,407,616 \* (0.4062 / 100)

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



**2005 CERTIFIED TOTALS**

Property Count: 425

WSE - SEIS LAGOS WATER  
Grand Totals

7/22/2005

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	Single Family Residence	376		\$6,599,828	\$99,325,677
C	Vacant Lot	19		\$0	\$1,542,350
D1	Qualified Ag Land	4	102.4490	\$0	\$1,273,735
D2	Non-Qualified Land	2	1.1500	\$0	\$17,250
E	Farm or Ranch Improvement	1		\$0	\$163,214
F1	Commercial Real Property	1		\$0	\$200,054
J1	Water Systems	3		\$0	\$933,500
J3	Electric Company (including Co-op)	1		\$0	\$629,960
L1	Commercial Personal Property	12		\$0	\$234,418
O	Residential Inventory	14		\$408,091	\$1,216,411
X	Totally exempt property	7		\$0	\$394,939
	<b>Totals</b>		103.5990	\$7,007,919	\$105,931,508

**2005 CERTIFIED TOTALS**

Property Count: 425

WSE - SEIS LAGOS WATER  
Grand Totals

7/22/2005

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**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	355		\$5,795,126	\$98,193,125
A6	IMPROVEMENT % COMPLETE RESIDENTI/	6		\$804,702	\$1,126,952
A9	NEW IMP CLASSED NV (NO VALUE)	14		\$0	\$0
C1	VACANT RESIDENTIAL LOTS IN CITY UNDE	19		\$0	\$1,542,350
D1	NATIVE PASTURE	4	102.4490	\$0	\$1,273,735
D2	IMPROVED PASTURE	2	1.1500	\$0	\$17,250
E3	FARM AND RANCH OTHER IMPROVEMENT	1		\$0	\$163,214
F1	REAL COMMERCIAL	1		\$0	\$200,054
J1A	REAL UTILITIES/WATER SYSTEMS	3		\$0	\$933,500
J3B	PERSONAL ELECTRIC COMPANIES	1		\$0	\$629,960
L1	TANGIBLE COMMERCIAL PERSONAL	12		\$0	\$234,418
M4	MISCELLANEOUS	5		\$0	\$5,600
O	RESIDENTIAL INVENTORY	14		\$408,091	\$1,216,411
X	Totally Exempt Property	7		\$0	\$394,939
	<b>Totals</b>		103.5990	\$7,007,919	\$105,931,508

**2005 CERTIFIED TOTALS**

Property Count: 425

WSE - SEIS LAGOS WATER  
Effective Rate Assumption

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**New Value**

<b>TOTAL NEW VALUE MARKET:</b>	<b>\$7,007,919</b>
<b>TOTAL NEW VALUE TAXABLE:</b>	<b>\$6,110,516</b>

**New Exemptions**

Exemption	Description	Count		
EX366	HOUSE BILL 366	1	2004 Market Value	\$0
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$0</b>

Exemption	Description	Count	Exemption Amount
DV1	DISABLED VET	1	\$5,000
HS	HOMESTEAD	29	\$1,963,605
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$1,968,605</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$1,968,605</b>

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

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
336	\$274,624	\$54,925	\$219,699