Collin County	lin County 2005 CERTIFIED TOTALS			ALS	P	s of Certification	
Property Count: 282	,025			COLLIN CAD and 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	Total Land	(+)	23,590,798,170
Improvement				Value]		
Homesite:				30,546,348,984			
Non Homesite:				10,457,815,102	Total Improvements	(+)	41,004,164,086
Non Real		C	ount	Value]		
Personal Property:		2	1,179	6,411,736,517			
Mineral Property:			5	700			
Autos:			0	0	Total Non Real	(+)	6,411,737,217
۸a		Non Ex	omnt	Exempt	Market Value	=	71,006,699,473
Ag				•	1		
Total Productivity Ma	arket:	5,307,860		5,945,514			
Ag Use:		47,062		24,801			
Timber Use:		5,260,798	0	0 5,920,713	Productivity Loop	()	E 260 709 971
Productivity Loss:		5,200,790	5,071	5,920,713	Productivity Loss Appraised Value	(-) =	5,260,798,871 65,745,900,602
					Homestead Cap Assessed Value	(-) =	102,343,285 65,643,557,317
Exemption	Count	Local	State	Total]		
СН	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 DV3S	199	0	2,097,273	2,097,273			
DV35 DV4	6 278	0 0	60,000	60,000			
DV4 DV4S	278 149	0	3,322,460 1,782,000	3,322,460			
EX	7,368	0	2,134,285,571	1,782,000 2,134,285,571			
EX (Prorated)	7,300	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	Total Exemptions	(-)	2,172,847,396
					Net Taxable	=	63,470,709,921
APPROXIMATE TO 0.00 = 63,470,709,92			AX RATE / 100)				
Tax Increment Finan	ice Value:			0			
Tax Increment Finan				0.00			
	- ,-			2.00			

Tax Increment Finance Value:	
Tax Increment Finance Levy:	

Property Count: 282,025

2005 CERTIFIED TOTALS

CAD - COLLIN CAD Grand Totals As of Certification

7/22/2005 12:20:13AM

State Code	Description	Count	Acres	New Value Market	Market Value
A	Single Family Residence	194,300		\$1,679,686,341	\$39,110,606,082
В	Multifamily Residence	2,486		\$54,757,241	\$3,242,648,798
С	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	Pipeland 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
0	Residential Inventory	21,859		\$420,775,365	\$1,373,219,426
S	Special Inventory Tax	165		\$0	\$134,521,324
Х	Totally exempt property	8,032		\$64,636,099	\$2,134,456,438
		Totals	391,144.0445	\$3,106,524,184	\$71,006,699,473

Property Count: 282,025

2005 CERTIFIED TOTALS

CAD - COLLIN CAD Grand Totals As of Certification

7/22/2005 12:20:13AM

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 UNDE	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 UND	1,849		\$0	\$593,992,260
C4	VACANT COMMERCIAL OUT OF CITY UND	40		\$0 \$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 \$0	\$33,239
D1		13,930	365,059.9452	\$0 \$0	\$5,307,860,953
D2		2,610	26,084.0993	\$0 \$04 754 670	\$1,033,112,076
E1 E2	REAL FARM & RANCH SINGLE FAMILY	4,633		\$21,751,673	\$592,700,911
E2 E3	FARM AND RANCH MOBILE HOMES	825 2,514		\$974,693 \$1,681,456	\$33,643,829
E3 E6	FARM AND RANCH OTHER IMPROVEMEN1 FARM AND RANCH % COMPLETE	2,514		\$3,747,842	\$26,835,526 \$6,163,554
E9	FARM AND RANCH % COMPLETE FARM AND RANCH NEW IMP CLASSED NV	7		\$3,747,842 \$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 COMPL	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		\$O	\$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		2		\$0 \$0	\$83,979
J6B	PERSONAL PIPELINES	56		\$0 *0	\$25,856,704
J7 J8B	RAILROAD CORRIDORS PERSONAL CABLE COMPANIES	116		\$0 \$0	\$24,778,829 \$9,240
L1	TANGIBLE COMMERCIAL PERSONAL	1 19,624		\$345,424,319	\$9,240 \$4,775,026,221
L1 L2	TANGIBLE COMMERCIAL PERSONAL	258		\$345,424,519 \$23,589	\$163,107,951
L2 L4	LEASED EQUIPMENT - REFERENCE ONLY	238		\$23,589 \$0	\$28,582
M1	TANGIBLE PERSONAL NONBUSINESS WA	2		\$0 \$0	\$25,552
M2	TANGIBLE PERSONAL NONBUSINESS AIR	1		\$0 \$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
0	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
	· · · ·	Totals	391,144.0445	\$3,106,524,184	\$71,006,699,473

2005 CERTIFIED TOTALS

CAD - COLLIN CAD Effective Rate Assumption As of Certification

7/22/2005 12:20:13AM

New Value

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

		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
		ABSOLUTE EXEMPTIONS VALUE LO	SS	\$114,815,587
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
		PARTIAL EXEMPTIONS VALUE LO	SS 314	\$2,508,935
		то	TAL EXEMPTIONS VALUE LOSS	\$117,324,522
		New Ag / Timber Exemp	tions	
2004 Market	Value	\$18,794,571		Count: 129
2004 Market 2005 Ag/Timb		\$275,157		Count. 129
2000 / (g/ 1111)		ψ210,101		
NEW AG / TI	MBER VALUE LOSS	\$18,519,414		
		New Annexations		
		Average Homestead V	alue	
Count of I	HS Residences	Average Market Ave	erage HS Exemption	Average Taxable
	151,815	\$218,528	\$0	\$218,528

Property Count: 282,025

Collin County 2005 CERTIFIED TOTALS					ALS	As	As of Certification	
Property Count: 25,9	29			LLEN CITY and Totals		7/22/2005	12:19:59AI	
Land				Value				
Homesite:				1,005,767,855	2			
Non Homesite:				597,974,463				
Ag Market:				323,653,002				
Timber Market:				0	Total Land	(+)	1,927,395,32	
Improvement				Value				
Homesite:				2,875,172,655				
Non Homesite:				629,157,091	Total Improvements	(+)	3,504,329,74	
Non Real		Co	ount	Value				
Personal Property:			,523	487,759,119				
Mineral Property:		1,	0	407,759,119				
Autos:			0	0	Total Non Real	(+)	487,759,11	
			0	Ŭ	Market Value	(.)	5,919,484,18	
Ag		Non Exe	mpt	Exempt			0,010,101,11	
Total Productivity Ma	rket:	323,494	,857	158,145				
Ag Use:		1,366		399				
Timber Use:			0	0				
Productivity Loss:		322,127	,943	157,746	Productivity Loss Appraised Value	(-) =	322,127,94 5,597,356,24	
					Homestead Cap	(-)	2,722,35	
					Assessed Value	=	5,594,633,89	
Exemption	Count	Local	State	Total				
AB	42	109,494,640	0	109,494,640				
DP DV1	169	3,326,800	0	3,326,800				
DV1 DV2	168	0	1,050,000	1,050,000				
DV2 DV3	33 32	0 0	261,000 340,000	261,000 340,000				
DV3 DV3S	52 1	0	10,000	10,000				
DV33 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				
	7	468,542	0	468,542	Total Exemptions	(-)	432,972,57	
PC							5,161,661,31	

Tax Increment Finance Value: Tax Increment Finance Levy:

Property Count: 25,929

2005 CERTIFIED TOTALS

CAL - ALLEN CITY Grand Totals As of Certification

7/22/2005 12:20:13AM

State Code	Description	Count	Acres	New Value Market	Market Value
A	Single Family Residence	20,906		\$147,305,608	\$3,783,348,537
В	Multifamily Residence	113		\$8,486,525	\$138,422,938
С	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
0	Residential Inventory	1,664		\$41,412,783	\$117,812,203
S	Special Inventory Tax	2		\$0	\$928,517
Х	Totally exempt property	563		\$3,323,730	\$211,109,394
		Totals	5,942.7989	\$329,872,102	\$5,919,484,185

Property Count: 25,929

2005 CERTIFIED TOTALS

CAL - ALLEN CITY Grand Totals As of Certification

7/22/2005 12:20:13AM

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 UND	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 IMPROVEMEN1	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 COMPL	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
0	RESIDENTIAL INVENTORY	1,664		\$41,412,783	\$117,812,203
S	SPECIAL INVENTORY BPP	2		\$0	\$928,517
Х	Totally Exempt Property	563		\$3,323,730	\$211,109,394
		Totals	5,942.7989	\$329,872,102	\$5,919,484,185

2005 CERTIFIED TOTALS

CAL - ALLEN CITY Effective Rate Assumption As of Certification

7/22/2005 12:20:13AM

New Value

TOTAL NEW VALUE MARKET: TOTAL NEW VALUE TAXABLE: \$329,872,102 \$283,172,310

		New Exem	ptions	
Exemption	Description	Count		
EX	TOTAL EXEMPTION	71	2004 Market Value	\$8,477,845
EX366	HOUSE BILL 366	26	2004 Market Value	\$31,636
		ABSOLUTE EXEMPTIONS V	ALUE LOSS	\$8,509,481
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 Survivi		1	\$40,000
		PARTIAL EXEMPTIONS V		\$4,972,500
			TOTAL EXEMPTIONS VALUE LOSS	\$13,481,981
		New Ag / Timber	Exemptions	
		New Annex	ations	
Count	Market Value	Taxable Value		
1	\$32,670	\$32,670		
		Average Home	stead Value	
Count of I	HS Residences	Average Market	Average HS Exemption	Average Taxable
		\$189,366	\$0	

Property Count: 25,929

Collin County 2005 CERTIFIED TOTALS				As of Certification			
Property Count: 2,8	350			NNA CITY nd Totals		7/22/2005	12:19:59AN
Land				Value			
Homesite:				55,814,899			
Non Homesite:				21,497,273			
Ag Market:				28,206,860			
Timber Market:				0	Total Land	(+)	105,519,03
Improvement				Value			
Homesite:				117,666,230			
Non Homesite:				12,651,253	Total Improvements	(+)	130,317,48
Non Real		Coι	unt	Value			
Personal Property:		1	27	6,956,993			
Mineral Property:			0	0			
Autos:			0	0	Total Non Real	(+)	6,956,99
					Market Value	=	242,793,50
Ag		Non Exem	npt	Exempt			
Total Productivity N	larket:	27,203,4	12	1,003,448			
Ag Use:		364,5	573	9,568			
Timber Use:			0	0			
Productivity Loss:		26,838,8	39	993,880	Productivity Loss	(-)	26,838,83
					Appraised Value	=	215,954,66
					Homestead Cap	(-)	231,84
-	0		01-1-	T - 4 - 1	Assessed Value	=	215,722,82
Exemption DV1	Count 7	Local 0	State 42,000	Total 42,000			
DV2	2	0	42,000 24,000	42,000 24,000			
DV3	2	0	15,000	15,000			
DV4	2	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	2,000	2,000			
OV65	110	1,079,407	0	1,079,407	Total Exemptions	(-)	4,213,86
					Net Taxable	=	211,508,95

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

Tax Increment Finance Value:

Tax Increment Finance Levy:

Property Count: 2,850

2005 CERTIFIED TOTALS

CAN - ANNA CITY Grand Totals As of Certification

7/22/2005 12:20:13AM

State Code	Description	Count	Acres	New Value Market	Market Value
A	Single Family Residence	1,501		\$32,511,328	\$135,362,860
В	Multifamily Residence	13		\$0	\$1,257,516
С	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	Pipeland 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
0	Residential Inventory	581		\$14,287,668	\$29,530,606
Х	Totally exempt property	70		\$0	\$3,029,458
		Totals	2,891.5291	\$48,191,417	\$242,793,508

Property Count: 2,850

2005 CERTIFIED TOTALS

CAN - ANNA CITY Grand Totals As of Certification

7/22/2005 12:20:13AM

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 UND	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 UND	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 COMPL	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
0	RESIDENTIAL INVENTORY	581		\$14,287,668	\$29,530,606
X	Totally Exempt Property	70		\$0	\$3,029,458
		Totals	2,891.5291	\$48,191,417	\$242,793,508

Property Count: 2,850

2005 CERTIFIED TOTALS

CAN - ANNA CITY Effective Rate Assumption As of Certification

7/22/2005 12:20:13AM

New Value

TOTAL NEW VALUE MARKET: TOTAL NEW VALUE TAXABLE: \$48,191,417 \$48,191,417

		New Exemptions	;	
Exemption	Description	Count		
EX	TOTAL EXEMPTION	2	2004 Market Value	\$18,380
EX366	HOUSE BILL 366	7	2004 Market Value	\$7,080
		ABSOLUTE EXEMPTIONS VALUE L	oss	\$25,460
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
		PARTIAL EXEMPTIONS VALUE L	OSS 26	\$251,942
		1	OTAL EXEMPTIONS VALUE LOSS	\$277,402
2004 Market Value 2005 Ag/Timber Use		New Ag / Timber Exem \$737,645 \$32,545		Count: 4
NEW AG / TI	MBER VALUE LOSS	\$705,100		
		New Annexation	5	
Count	Market Value	Taxable Value		
11	\$4,247,067	\$46,176		
		Average Homestead	Value	
Count of H	HS Residences	Average Market A	verage HS Exemption	Average Taxable
	861	\$109,351	\$0	\$109,351

2005 CERTIFIED TOTALS

As of Certification

				RIDGE CITY			
Property Count: 612				d Totals	7/22/2005		12:19:59AM
Land				Value			
Homesite:				5,064,014			
Non Homesite:				2,540,223			
Ag Market:				335,456			
Timber Market:				0	Total Land	(+)	7,939,69
Improvement				Value			
Homesite:				14,805,879			
Non Homesite:				1,798,674	Total Improvements	(+)	16,604,55
Non Real		Coun	t	Value			
Personal Property:		42	2	1,244,179			
Mineral Property:		()	0			
Autos:		(0	0	Total Non Real	(+)	1,244,17
					Market Value	=	25,788,42
Ag		Non Exemp	t	Exempt			
Total Productivity Ma	irket:	335,456		0			
Ag Use:		6,922		0			
Timber Use:)	0			
Productivity Loss:		328,534	4	0	Productivity Loss	(-)	328,53
					Appraised Value	=	25,459,89
					Homestead Cap	(-)	95,17
					Assessed Value	=	25,364,71
Exemption	Count	Local	State	Total			
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	Total Exemptions	(-)	1,384,68
					Net Taxable	=	23,980,03

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

Property Count: 612

2005 CERTIFIED TOTALS

CBL - BLUE RIDGE CITY Grand Totals As of Certification

7/22/2005 12:20:13AM

State Code	Description	Count	Acres	New Value Market	Market Value
A	Single Family Residence	301		\$505,250	\$16,589,907
В	Multifamily Residence	16		\$164,191	\$1,614,736
С	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
0	Residential Inventory	26		\$73,514	\$496,922
Х	Totally exempt property	40		\$0	\$874,683
		Totals	79.3887	\$1,193,744	\$25,788,425

Property Count: 612

2005 CERTIFIED TOTALS

CBL - BLUE RIDGE CITY Grand Totals As of Certification

7/22/2005 12:20:13AM

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 UND	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 IMPROVEMEN	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
0	RESIDENTIAL INVENTORY	26		\$73,514	\$496,922
Х	Totally Exempt Property	40		\$0	\$874,683
		Totals	79.3887	\$1,193,744	\$25,788,425

2005 CERTIFIED TOTALS

CBL - BLUE RIDGE CITY Effective Rate Assumption As of Certification

7/22/2005 12:20:13AM

New Value

TOTAL NEW VALUE MARKET: TOTAL NEW VALUE TAXABLE:

\$1	,193,744	
\$1	,183,744	

New Exemptions Exemption Description Count HOUSE BILL 366 EX366 2004 Market Value \$0 1 ABSOLUTE EXEMPTIONS VALUE LOSS \$0 Exemption Description Count Exemption Amount \$20,000 \$20,000 DP DISABILITY 2 OVER 65 OV65 2 PARTIAL EXEMPTIONS VALUE LOSS 4 \$40,000 TOTAL EXEMPTIONS VALUE LOSS \$40,000 **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

Collin County

Property Count: 612

Collin County 2005 CERTIFIED TOTA			ALS	As of Certification			
Property Count: 2,373				CCL - CELINA CITY Grand Totals		7/22/2005	12:19:59AN
Land				Value]		
Homesite:				46,749,076	4		
Non Homesite:				34,639,688			
Ag Market:				60,858,899			
Timber Market:				0	Total Land	(+)	142,247,66
Improvement				Value			
Homesite:				119,856,566			
Non Homesite:				21,270,660	Total Improvements	(+)	141,127,22
Non Real		Coι	int	Value]		
Personal Property:		1	78	10,577,294			
Mineral Property:			0	0			
Autos:			0	0	Total Non Real	(+)	10,577,29
					Market Value	=	293,952,18
Ag		Non Exem	pt	Exempt]		
Total Productivity Marke	et:	60,858,8	99	0			
Ag Use:		360,7	38	0			
Timber Use:			0	0			
Productivity Loss:		60,498,1	61	0	Productivity Loss	(-)	60,498,16
					Appraised Value	=	233,454,02
					Homestead Cap	(-)	905,19
	0		01-1-	T !	Assessed Value	=	232,548,83
Exemption DP	Count 14	Local 130,000	State 0	Total 130,000			
DF DV1	7	0	56,000	56,000			
DV1 DV2	6	0	49,500	49,500			
DV2 DV3	2	0	24,000	24,000			
DV3 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	Total Exemptions	(-)	8,136,76
					Net Taxable	=	224,412,06
APPROXIMATE TOTAL 1,683,090.50 = 224,412			(RATE / 100)				, .

Tax Increment Finance Value:

Tax Increment Finance Levy:

Property Count: 2,373

2005 CERTIFIED TOTALS

CCL - CELINA CITY Grand Totals As of Certification

7/22/2005 12:20:13AM

State Code	Description	Count	Acres	New Value Market	Market Value
A	Single Family Residence	1,256		\$20,866,212	\$143,291,806
В	Multifamily Residence	20		\$0	\$2,643,993
С	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
0	Residential Inventory	471		\$6,934,699	\$23,159,414
S	Special Inventory Tax	1		\$0	\$892,745
Х	Totally exempt property	95		\$61,698	\$6,209,529
		Totals	2,743.2012	\$29,733,547	\$293,952,183

Property Count: 2,373

2005 CERTIFIED TOTALS

CCL - CELINA CITY Grand Totals As of Certification

7/22/2005 12:20:13AM

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 UND	238		\$0	\$9,066,369
C2	VACANT RESIDENTIAL LOTS OUT OF CITY	4		\$0	\$565,313
C3	VACANT COMMERCIAL LOTS IN CITY UND	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
0	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
		Totals	2,743.2012	\$29,733,547	\$293,952,183

Property Count: 2,373

2005 CERTIFIED TOTALS

CCL - CELINA CITY Effective Rate Assumption As of Certification

7/22/2005 12:20:13AM

New Value

TOTAL	NEW	VALUE	MARKET:
TOTAL	NEW	VALUE	TAXABLE:

\$29,733,547 \$29,638,731

		New Exemptic	ons	
Exemption	Description	Count		
EX	TOTAL EXEMPTION	24	2004 Market Value	\$85,100
EX366	HOUSE BILL 366	7	2004 Market Value	\$11,57
		ABSOLUTE EXEMPTIONS VALU	E LOSS	\$96,67
Exemption	Description		Count	Exemption Amoun
DP	DISABILITY		6	\$55,00
DV1	DISABLED VET		1	\$12,00
DV2	DISABLED VET		3	\$27,00
OV65	OVER 65		26	\$260,00
		PARTIAL EXEMPTIONS VALU		\$354,00
			TOTAL EXEMPTIONS VALUE LOSS	\$450,67
		New Ag / Timber Exe	emptions	
2004 Market	Value	\$40,000		Count:
2005 Ag/Tim	ber Use	\$7,482		
NEW AG / T	IMBER VALUE LOSS	\$32,518		
		New Annexatio	ons	
Count	Market Value	Taxable Value		
<i>c</i>	\$1,689,920	\$8,827		
3				
3		Average Homestea	nd Value	
	HS Residences	Average Homestea	Id Value Average HS Exemption	Average Taxabl

2005 CERTIFIED TOTALS

CCR - CARROLLTON CITY

As of Certification

Property Count: 43				OLLTON CITY		7/22/2005	12:19:59AM
Land				Value			
Homesite:				0			
Non Homesite:				24,638,357			
Ag Market:				0			
Timber Market:				0	Total Land	(+)	24,638,35
Improvement				Value			
Homesite:				0			
Non Homesite:				15,890,746	Total Improvements	(+)	15,890,746
Non Real		Co	unt	Value			
Personal Property:			26	2,379,793			
Mineral Property:			0	0			
Autos:			0	0	Total Non Real	(+)	2,379,79
					Market Value	=	42,908,89
Ag		Non Exen	npt	Exempt			
Total Productivity M	/larket:		0	0			
Ag Use:			0	0			
Timber Use:			0	0			
Productivity Loss:			0	0	Productivity Loss	(-)	
					Appraised Value	=	42,908,89
					Homestead Cap	(-)	
					Assessed Value	=	42,908,89
Exemption	Count	Local	State	Total			
EX	3	0	12,363,177	12,363,177			
EX366	2	0	91	91	Total Exemptions	(-)	12,363,26
					Net Taxable	=	30,545,62

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

Tax Increment Finance Value: Tax Increment Finance Levy:

Property Count: 43

2005 CERTIFIED TOTALS

CCR - CARROLLTON CITY Grand Totals As of Certification

7/22/2005 12:20:13AM

State Code	Description	Count	Acres	New Value Market	Market Value
С	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
Х	Totally exempt property	5		\$0	\$12,363,268
		Totals	0.0000	\$394,485	\$42,908,896

Property Count: 43

2005 CERTIFIED TOTALS

CCR - CARROLLTON CITY Grand Totals As of Certification

7/22/2005 12:20:13AM

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 COMPL	2		\$0	\$1,483,571
L1	TANGIBLE COMMERCIAL PERSONAL	24		\$141,441	\$2,379,702
Х	Totally Exempt Property	5		\$0	\$12,363,268
		Totals	0.0000	\$394,485	\$42,908,896

CCR - CARROLLTON CITY Effective Rate Assumption

7/22/2005 12:20:13AM

New Value

TOTAL NEW VALUE MARKET: TOTAL NEW VALUE TAXABLE:

	New Exemptions								
Exemption	Description	Count							
EX366	HOUSE BILL 366	1	2004 Market Value	\$0					
		ABSOLUTE EXEMPTIONS VALUE LOSS		\$0					
Exemption	Description		Count	Exemption Amount					
		PARTIAL EXEMPTIONS VALUE LOSS TOTA	L EXEMPTIONS VALUE LOSS	\$0					
		New Ag / Timber Exemption	ons						
		New Annexations							

Average Homestead Value

Property Count: 43

\$394,485 \$394,485 As of Certification

Collin County 2005 CERTIFIED TOTALS					ALS	As of Ce		
Property Count: 12,1	158			ALLAS CITY nd Totals		7/22/2005	12:19:59AN	
Land				Value				
Homesite:				666,097,736				
Non Homesite:				421,776,816				
Ag Market:				1,514,240				
Timber Market:				0	Total Land	(+)	1,089,388,79	
Improvement				Value				
Homesite:				1,961,444,619				
Non Homesite:				938,097,394	Total Improvements	(+)	2,899,542,01	
Non Real		Co	unt	Value				
Personal Property:		1,3	397	118,992,057	-			
Mineral Property:		,	0	0				
Autos:			0	0	Total Non Real	(+)	118,992,05	
					Market Value	=	4,107,922,86	
Ag		Non Exer	npt	Exempt				
Total Productivity Ma	arket:	1,514,2	240	0				
Ag Use:		3,2	258	0				
Timber Use:			0	0				
Productivity Loss:		1,510,9	982	0	Productivity Loss	(-)	1,510,98	
					Appraised Value	=	4,106,411,88	
					Homestead Cap	(-)	4,109,31	
					Assessed Value	=	4,102,302,56	
Exemption	Count	Local	State	Total				
DV1	36	0	278,000	278,000				
DV2 DV3	14 5	0 0	141,000 54,000	141,000 54,000				
DV3 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	Total Exemptions	(-)	96,334,39	
					Net Taxable	=	4,005,968,16	
APPROXIMATE TO 28,830,952.91 = 4,0			X RATE / 100)					
Tax Increment Finan	nce Value:			0				

Tax Increment Finance Levy:

Property Count: 12,158

2005 CERTIFIED TOTALS

CDA - DALLAS CITY Grand Totals As of Certification

7/22/2005 12:20:13AM

State Code	Description	Count	Acres	New Value Market	Market Value
A	Single Family Residence	9,856		\$8,342,835	\$2,616,637,391
В	Multifamily Residence	157		\$0	\$653,752,331
С	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
0	Residential Inventory	68		\$1,199,310	\$5,368,676
S	Special Inventory Tax	5		\$0	\$702,570
Х	Totally exempt property	214		\$18,821	\$91,394,493
		Totals	160.9208	\$11,819,581	\$4,107,922,862

Property Count: 12,158

2005 CERTIFIED TOTALS

CDA - DALLAS CITY Grand Totals As of Certification

7/22/2005 12:20:13AM

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 UND	144		\$0	\$10,526,180
C2	VACANT RESIDENTIAL LOTS OUT OF CITY	3		\$0	\$142,884
C3	VACANT COMMERCIAL LOTS IN CITY UND	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
0	RESIDENTIAL INVENTORY	68		\$1,199,310	\$5,368,676
S	SPECIAL INVENTORY BPP	5		\$0	\$702,570
Х	Totally Exempt Property	214		\$18,821	\$91,394,493
		Totals	160.9208	\$11,819,581	\$4,107,922,862

2005 CERTIFIED TOTALS

CDA - DALLAS CITY **Effective Rate Assumption** As of Certification

7/22/2005 12:20:13AM

Property Count: 12,158

New Value

TOTAL NEW VALUE MARKET: TOTAL NEW VALUE TAXABLE:

		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
		ABSOLUTE EXEMPTIONS VALUE LO	SS	\$4,239,904
Exemption	Description		Count	Exemption Amount
DV1	DISABLED VET		1	\$5,000
DV2	DISABLED VET		2	\$15,000
DV4	DISABLED VET		1	\$12,000
		PARTIAL EXEMPTIONS VALUE LO	SS 4	\$32,000
		тс	TAL EXEMPTIONS VALUE LOSS	\$4,271,904
		New Ag / Timber Exemp	tions	
		New Annexations		
		Average Homestead V	alue	
Count of I	HS Residences	Average Market Ave	erage HS Exemption	Average Taxable
	7,965	\$287,731	\$0	\$287,731

\$11,819,581 \$11,800,760

2005 CERTIFIED TOTALS

OFC FADMEDOVILLE CITY

As of Certification

Non Homesite: 14,279,576 1,802,186 Total Land (+) Improvement Value 61,313,219 Total Improvements (+) Non Homesite: 21,261,580 Total Improvements (+) Non Real Count Value Total Improvements (+) Non Real 21,261,580 Total Improvements (+) Mineral Property: 221 14,114,814 Market Value = Ag Non Exempt 0 0 Market Value = Ag Use: 1,802,186 0 0 0 0 0 Ag Use: 1,757,522 0 </th <th></th> <th></th> <th></th> <th></th> <th></th> <th></th> <th></th> <th></th>								
Non Homesite: 14,279,576 1,802,186 Total Land (+) Improvement Value 61,313,219 Total Improvements (+) Non Homesite: 21,261,580 Total Improvements (+) Non Real Count Value Total Improvements (+) Non Real Count Value Total Improvements (+) Personal Property: 221 14,114,814 Market: (+) Adutos: 0 0 0 0 Ag Use: 1,802,186 0 0 0 Ag Use: 1,757,522 0 0 0 Productivity Loss: 1,757,522 Productivity Loss (-) Productivity Loss: 1,757,522 Productivity Loss (-) Productivity Loss: 1,757,522 Productivity Loss (-) DP 21 420,000 420,000 420,000 Appraised Value = DP 21 420,000 0 420,000 420,000 420,000 420,000 420,000 DV1 7 0 56,000 <th>d</th> <th></th> <th></th> <th></th> <th>Value</th> <th></th> <th></th> <th></th>	d				Value			
Ag Market: 1,802,186 Total Land (+) Improvement Value Homesite: 61,313,219 7 7 Non Homesite: 21,261,580 7 (+) Non Real Count Value 7 7 (+) Personal Property: 221 14,114,814 7 7 (+) Mineral Property: 0 0 0 7 8 8 8 6 1 8 8 8 8 8 8 8 8 8 8 1 8 8 1 8 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 <td></td> <td></td> <td></td> <td></td> <td></td> <td>•</td> <td></td> <td></td>						•		
Timber Market: 0 Total Land (+) Improvement Value Homesite: 61,313,219 7otal Improvements (+) Non Homesite: 21,261,580 Total Improvements (+) Non Real Count Value (+) Total Improvements (+) Personal Property: 221 14,114,814 Total Non Real (+) Autos: 0 0 0 Total Non Real (+) Ag Non Exempt Exempti Market Value = Timber Use: 1,802,186 0 0 0 Ag Use: 1,757,522 0 Productivity Loss (-) Timber Use: 0 0 0 Appraised Value = Exemption Count Local State Total Appraised Value = DP 21 420,000 420,000 Assessed Value = DP 21 420,000 72,000 72,000 Assessed Value =					14,279,576			
Value Homesite: $61,313,219$ Total Improvements (+) Non Real Count Value Total Improvements (+) Non Real Count Value Total Improvements (+) Personal Property: 0 0 Total Non Real (+) Autos: 0 0 Total Non Real (+) Ag Non Exempt Exemption Ag Use: 44,664 0 Productivity Loss (-) Ag Use: 1,757,522 Productivity Loss (-) Exemption Count Local State Total DP 21 420,000 0 420,000 A20,000 Productivity Loss (-) DV1 7 0 56,000 56,000 56,000 20,000 Productivity Loss Productivity Loss Productivity Loss Productivity Loss Productivity Loss								
Homesite: $61,313,219$ Total Improvements (+) Non Homesite: $21,261,580$ Total Improvements (+) Personal Property: 221 $14,114,814$ Mineral Property: 0 0 Autos: 0 0 Autos: 0 0 Ag Exempt Exempt Total Productivity Market: $1,802,186$ 0 Ag Use: $44,664$ 0 Total Vost: $1,757,522$ 0 Productivity Loss: $1,757,522$ 0 Pop 21 $420,000$ 0 DV 7 0 $56,000$ DV1 7 0 $56,000$ DV2 2 0 $19,500$ $19,500$ DV3 1 0 $12,000$ DV4 6 <td>ber Market:</td> <td></td> <td></td> <td></td> <td>0</td> <td>Total Land</td> <td>(+)</td> <td>33,941,08</td>	ber Market:				0	Total Land	(+)	33,941,08
Non Homesite: 21,261,580 Total Improvements (+) Non Real Count Value Personal Property: 0 0 0 Autos: 0 0 0 Autos: 0 0 0 Autos: 0 0 0 Ag Non Exempt Exempt Total Productivity Market: 1,802,186 0 Ag Use: 0 0 0 Timber Use: 0 0 0 Productivity Loss: 1,757,522 0 Productivity Loss (r) Appraised Value = Homestead Cap (r) <td>rovement</td> <td></td> <td></td> <td></td> <td>Value</td> <td>]</td> <td></td> <td></td>	rovement				Value]		
Non Real Count Value Personal Property: 221 14,114,814 Mineral Property: 0 0 Autos: 0 0 Total Non Real (+) Ag Non Exempt Exempt Ag Use: 1,802,186 0 Ag Use: 44,664 0 Timber Use: 0 0 Productivity Loss: 1,757,522 0 Productivity Loss: 1,757,522 0 DP 21 420,000 0 DV1 7 0 56,000 DV2 2 0 19,500 19,500 DV3 1 0 12,000 12,000 DV4 6 0 72,000 72,000 DV4 6 0 72,000 12,000 DV3 1 0 12,000 12,000 DV4 6 0 72,000 72,000 DV43 1 0	nesite:				61,313,219			
Personal Property:22114,114,814 0Mineral Property:00Autos:00Total Non Real(+)AgNon ExemptExemptTotal Productivity Market:1,802,18600Ag Use:44,66400Timber Use:000Productivity Loss:1,757,5220Productivity Loss(-)Appraised Value=	Homesite:				21,261,580	Total Improvements	(+)	82,574,79
Mineral Property: 0 0 Autos: 0 0 Ag Non Exempt Exempt Ag Non Exempt Exempt Ag Use: 1,802,186 0 Ag Use: 0 0 Total Productivity Market: 1,802,186 0 Ag Use: 0 0 Productivity Loss: 1,757,522 0 Productivity Loss (-) Productivity Loss: 1,757,522 Productivity Loss (-) Exemption Count Local State Total DP 21 420,000 0 420,000 420,000 DV1 7 0 56,000 56,000 56,000 DV2 2 0 19,500 19,500 DV3 1 0 12,000 12,000 20,000 EXX 114 0 3,739,573 3,739,573 3,739,573 EX366 25 0 6,456 6,456 4,456 FR 1 1,974,013 0 1,974,013 0	n Real		Coι	int	Value	1		
Autos:00Total Non Real Market Value(+)AgNon ExemptExemptAg Use:1,802,1860Ag Use:44,6640Timber Use:00Productivity Loss:1,757,5220Productivity Loss:1,757,5220Productivity Loss:1,757,5220Productivity Loss:00Productivity Loss:1,757,5220Productivity Loss:00Productivity Loss:00Productivity Loss:1,757,5220Productivity Loss:1,757,5220Productivity Loss:01,600Productivity Loss:1,757,5220Productivity Loss:1,757,5220Productivity Loss:1,757,5220Productivity Loss:1,757,5220Productivity Loss:1,757,5220Productivity Loss:1,757,5220Productivity Loss:1,757,5220Productivity Loss:1,757,522Productivity Loss:1,650,000DV170Productivity Loss:1,2000DV220Productivity1Productivity1,2000DV460Productivity1,974,013Productivity1,974,013Productivity1,974,013Productivity1,887,743Productivity1,887,743Productivity1,887,743Productivity	sonal Property:		2	21	14,114,814			
Autos: 0 0 Total Non Real Market Value (+) Ag Non Exempt Exempti Total Productivity Market: 1,802,186 0 Ag Use: 44,664 0 Timber Use: 0 0 Productivity Loss: 1,757,522 0 Productivity Loss: 1,757,522 0 Exemption Count Local State DP 21 420,000 0 DV1 7 0 56,000 DV2 2 0 19,500 DV3 1 0 12,000 DV4 6 0 72,000 DV4 6 0 72,000 DV4 1 0 12,000 DV4 6 0 72,000 DV4 6 0 6,456 EX366 25 0 6,456 FR 1 1,974,013 0 1,987,743 O 189 1,887,743 0 1,887,743	· ·			0				
Ag Non Exempt Exempt market Value = Ag Use: 1,802,186 0	DS:			0	0	Total Non Real	(+)	14,114,81
Total Productivity Market:1,802,1860Ag Use:44,6640Timber Use:00Productivity Loss:1,757,5220Productivity Loss1,757,5220Productivity Loss(-)Appraised Value=Homestead Cap(-)ExemptionCountLocalStateTotalDP21420,0000420,000DV17056,00056,000DV22019,50019,500DV31012,00012,000DV46072,00072,000DV4S103,739,5733,739,573EX3662506,4566,456FR11,974,01301,974,013HT1000OV651891,887,74301,887,743						Market Value	=	130,630,69
Ag Use:44,6640Timber Use:00Productivity Loss:1,757,5220Productivity Loss $1,757,522$ 0Productivity Loss(-)Appraised Value=Homestead Cap(-)ExemptionLocalStateTotalDP21420,0000420,000DV17056,000DV22019,500DV31012,000DV46072,000DV4S103,739,573EX3662506,456FR11,974,0130HT100OK651891,887,743OK651891,887,743OK651891,887,743OK651891,887,743OK651891,887,743OK651891,887,743OK651891,887,743OK651891,887,743OK651891,887,743OK65189OK65189OK65189OK65189OK65180OK65180OK65180OK65180OK65OK65OK65OK65OK65OK65OK65OK65OK65OK65OK65OK65OK65OK65OK65OK65OK			Non Exem	npt	Exempt			
Timber Use:00Productivity Loss:1,757,5220Productivity Loss Appraised Value-ExemptionCountLocalStateTotalDP21420,0000420,000DV17056,00056,000DV22019,50019,500DV31012,00072,000DV46072,00072,000DV4S103,739,5733,739,573EX3662506,4566,456FR11,974,01301,974,013HT1000OV651891,887,74301,887,743	al Productivity Market:		1,802,1	86	0			
Productivity Loss: 1,757,522 0 Productivity Loss (-) Appraised Value = 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 DV4 0 3,739,573 3,739,573 3,739,573 EX366 25 0 6,456 6,456 FR 1 1,974,013 0 1,974,013 HT 0 0 0 0 OV65 189 1,887,743 0 1,887,743	Jse:		44,6	64	0			
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 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	ber Use:			0	0			
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 72,000 DV4 6 0 72,000 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	ductivity Loss:		1,757,5	22	0	Productivity Loss	(-)	1,757,52
ExemptionCountLocalStateTotalDP21420,0000420,000DV17056,000DV22019,500DV31012,000DV46072,000DV4S103,739,573EX3662506,456FR11,974,0130HT100OV651891,887,743OV651891,887,743OV1,887,7430OV1891,887,743						Appraised Value	=	128,873,17
ExemptionCountLocalStateTotalDP21420,0000420,000DV17056,00056,000DV22019,50019,500DV31012,00012,000DV46072,00072,000DV4S103,739,5733,739,573EX3662506,4566,456FR11,974,01301,974,013HT1000OV651891,887,74301,887,743						Homestead Cap	(-)	1,288,33
DP21420,0000420,000DV17056,00056,000DV22019,50019,500DV31012,00012,000DV46072,00072,000DV4S1012,00012,000EX11403,739,5733,739,573EX3662506,4566,456FR11,974,01301,974,013HT1000OV651891,887,74301,887,743				01-1-	T I	Assessed Value	=	127,584,83
DV17056,000DV22019,500DV31012,000DV46072,000DV4S1012,000EX11403,739,573EX3662506,456FR11,974,0130HT100OV651891,887,743OV651891,887,743	inption (l		
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	l			-	-			
DV31012,00012,000DV46072,00072,000DV4S1012,00012,000EX11403,739,5733,739,573EX3662506,4566,456FR11,974,01301,974,013HT1000OV651891,887,74301,887,743			-	,				
DV46072,00072,000DV4S1012,00012,000EX11403,739,5733,739,573EX3662506,4566,456FR11,974,01301,974,013HT1000OV651891,887,74301,887,743	-							
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			-		-			
EX11403,739,5733,739,573EX3662506,4566,456FR11,974,01301,974,013HT1000OV651891,887,74301,887,743			-	-				
EX3662506,4566,456FR11,974,01301,974,013HT1000OV651891,887,74301,887,743		114	0					
FR11,974,01301,974,013HT1000OV651891,887,74301,887,743	866	25	0					
HT 1 0 0 0 OV65 189 1,887,743 0 1,887,743			1,974,013	,				
		1	0	0				
OV65S 3 30,000 0 30,000 Total Exemptions (-)	65	189	1,887,743	0	1,887,743			
	65S	3	30,000	0	30,000	Total Exemptions	(-)	8,229,28
Net Taxable =						Net Taxable	=	119,355,55

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

Tax Increment Finance Value:

Tax Increment Finance Levy:

Property Count: 1,882

2005 CERTIFIED TOTALS

CFC - FARMERSVILLE CITY Grand Totals As of Certification

7/22/2005 12:20:13AM

State Code	Description	Count	Acres	New Value Market	Market Value
A	Single Family Residence	1,002		\$1,605,727	\$79,566,913
В	Multifamily Residence	13		\$0	\$1,861,222
С	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	Pipeland 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
0	Residential Inventory	9		\$58,129	\$222,527
S	Special Inventory Tax	7		\$0	\$1,123,467
Х	Totally exempt property	139		\$240	\$3,746,029
		Totals	624.8055	\$2,885,339	\$130,630,699

Property Count: 1,882

2005 CERTIFIED TOTALS

CFC - FARMERSVILLE CITY Grand Totals As of Certification

7/22/2005 12:20:13AM

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 UND	280		\$0	\$4,180,510
C2	VACANT RESIDENTIAL LOTS OUT OF CITY	14		\$0	\$372,050
C3	VACANT COMMERCIAL LOTS IN CITY UND	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 IMPROVEMEN	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 COMPL	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
0	RESIDENTIAL INVENTORY	9		\$58,129	\$222,527
S	SPECIAL INVENTORY BPP	7		\$0	\$1,123,467
Х	Totally Exempt Property	139		\$240	\$3,746,029
		Totals	624.8055	\$2,885,339	\$130,630,699

2005 CERTIFIED TOTALS

CFC - FARMERSVILLE CITY Effective Rate Assumption As of Certification

7/22/2005 12:20:13AM

\$2,885,339 \$2,885,099

New Value

TOTAL	NEW	VALUE	MARKET:
TOTAL	NEW	VALUE	TAXABLE:

		New Exemptions		
Exemption	Description	Count		
EX	TOTAL EXEMPTION	6	2004 Market Value	\$47,296
EX366	HOUSE BILL 366	8	2004 Market Value	\$6,239
		ABSOLUTE EXEMPTIONS VALUE LO	SS	\$53,53
Exemption	Description		Count	Exemption Amoun
DP	DISABILITY		1	\$20,00
DV2	DISABLED VET		1	\$12,00
DV3	DISABLED VET		1	\$12,00
OV65	OVER 65	PARTIAL EXEMPTIONS VALUE LO	/ SS 10	\$70,000 \$114,00 0
			TAL EXEMPTIONS VALUE LOSS	\$167,53
2004 Market Value 2005 Ag/Timber Use NEW AG / TIMBER VALUE LOSS		New Ag / Timber Exemp \$15,322 \$3,762 \$11,560	tions	Count:
		New Annexations		
		New Annexations Average Homestead V	alue	
Count of H	1S Residences	Average Homestead V	alue erage HS Exemption	Average Taxable

Collin County		20		FIED TOT.	ALS	A	s of Certification
Property Count: 35,3	362			RISCO CITY		7/22/2005	12:19:59AN
Land				Value			
Homesite:				1,749,801,249	•		
Non Homesite:				1,268,543,541			
Ag Market:				1,123,361,525			
Timber Market:				0	Total Land	(+)	4,141,706,31
Improvement				Value]		
Homesite:				4,376,991,569			
Non Homesite:				1,304,961,510	Total Improvements	(+)	5,681,953,07
Non Real		Co	ount	Value]		
Personal Property:		2	,211	542,620,518			
Mineral Property:			0	0			
Autos:			0	0	Total Non Real	(+)	542,620,51
Ag		Non Exe	mot	Exempt	Market Value	=	10,366,279,912
			-	•	1		
Total Productivity Ma	arket:	1,120,088		3,273,095			
Ag Use: Timber Use:		2,503		7,368			
		1,117,584	0	0 3,265,727	Productivity Loss		1 1 1 7 5 9 4 4 0
Productivity Loss:		1,117,304	,455	5,205,727	Appraised Value	(-) =	1,117,584,499 9,248,695,413
					Homestead Cap	(-)	28,159,862
					Assessed Value	=	9,220,535,55
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 DV4	19 27	0 0	204,000 324,000	204,000 324,000			
DV4S	27 5	0	324,000 60,000	324,000 60,000			
EX	э 892	0	324,811,314	324,811,314			
EX (Prorated)	692 7	0	1,152,233	1,152,233			
EX366	70	0	19,075	19,075			
	70	20,528,952	19,075	20,528,952			
FR	1	20,528,952	0	20,320,932			
FR HT		32,590,208	0	32,590,208			
HT	1 104		0				
HT OV65	1,104 4		0	170.000			
HT	1,104 4 2	120,000 132,574	0 0	120,000 132,574	Total Exemptions	(-)	404,039,71
HT OV65 OV65S	4	120,000			Total Exemptions Net Taxable	(-) =	404,039,71 8,816,495,83

Tax Increment Finance Value: Tax Increment Finance Levy:

Property Count: 35,362

2005 CERTIFIED TOTALS

CFR - FRISCO CITY Grand Totals As of Certification

7/22/2005 12:20:13AM

State Code	Description	Count	Acres	New Value Market	Market Value
A	Single Family Residence	24,273		\$510,795,182	\$5,584,971,945
В	Multifamily Residence	705		\$5,188,672	\$365,637,707
С	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	Pipeland 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
0	Residential Inventory	5,857		\$130,301,773	\$451,099,023
S	Special Inventory Tax	7		\$0	\$12,432,095
Х	Totally exempt property	960		\$78,922	\$324,830,389
		Totals	21,098.6290	\$839,759,604	\$10,366,279,912

Property Count: 35,362

2005 CERTIFIED TOTALS

CFR - FRISCO CITY Grand Totals As of Certification

7/22/2005 12:20:13AM

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 UND	1,048		\$0	\$79,820,273
C2	VACANT RESIDENTIAL LOTS OUT OF CITY	29		\$0	\$7,495,769
C3	VACANT COMMERCIAL LOTS IN CITY UND	193		\$0	\$125,150,784
C4	VACANT COMMERCIAL OUT OF CITY UND	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 IMPROVEMEN1	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 COMPL	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 5		\$0	\$2,659,343
J4B	PERSONAL TELEPHONE COMPANIES			\$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
0	RESIDENTIAL INVENTORY	5,857		\$130,301,773	\$451,099,023
S	SPECIAL INVENTORY BPP	7		\$0	\$12,432,095
Х	Totally Exempt Property	960		\$78,922	\$324,830,389
		Totals	21,098.6290	\$839,759,604	\$10,366,279,912

Property Count: 35,362

2005 CERTIFIED TOTALS

CFR - FRISCO CITY **Effective Rate Assumption** As of Certification

7/22/2005 12:20:13AM

New Value

TOTAL NEW VALUE MARKET: TOTAL NEW VALUE TAXABLE: \$839,759,604 \$839,421,355

		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
		ABSOLUTE EXEMPTIONS VALUE LOSS		\$12,382,821
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
		PARTIAL EXEMPTIONS VALUE LOSS	236	\$5,874,750
		ΤΟΤΑ	L EXEMPTIONS VALUE LOSS	\$18,257,571
		New Ag / Timber Exemptio	ns	
2004 Market \	Value	\$966,176		County 2
200 i mantot i	aldo			COUNT 3
2005 Aa/Timb	ber Use			Count: 3
2005 Ag/Timb		\$2,687		Count: 3
U	ber Use MBER VALUE LOSS			Count: 3
U		\$2,687		Count: 3
Ũ		\$2,687 \$963,489		Count: 3
NEW AG / TIN	MBER VALUE LOSS	\$2,687 \$963,489 New Annexations		Count: 3
NEW AG / TIM	MBER VALUE LOSS Market Value	\$2,687 \$963,489 New Annexations Taxable Value	le	Count: 3
NEW AG / TIM	MBER VALUE LOSS Market Value	\$2,687 \$963,489 New Annexations Taxable Value \$8,893,753 Average Homestead Value	IC ge HS Exemption	Average Taxable



CFR/519006

Collin County	2005 CERTIFIED TOTALS					As of Certification		
Property Count: 2,81	0	CFV - FAIRVIEW TOWN Grand Totals				7/22/2005	12:19:59AI	
Land				Value				
Homesite:				172,128,127	<u>.</u>			
Non Homesite:				40,054,464				
Ag Market:				50,895,167				
Timber Market:				0	Total Land	(+)	263,077,75	
Improvement				Value				
Homesite:				372,543,840				
Non Homesite:				6,348,633	Total Improvements	(+)	378,892,47	
Non Real		Co	unt	Value				
Personal Property:			110	6,706,937				
Mineral Property:			0	0				
Autos:			0	0	Total Non Real	(+)	6,706,93	
				Market Value	=	648,677,16		
Ag		Non Exer	npt	Exempt				
Total Productivity Ma	irket:	50,895,	167	0				
Ag Use:		170,	560	0				
Timber Use:			0	0				
Productivity Loss:		50,724,6	607	0	Productivity Loss	(-)	50,724,60	
					Appraised Value	=	597,952,56	
					Homestead Cap	(-)	1,494,88	
					Assessed Value	=	596,457,67	
Exemption	Count 16	Local	State 0	Total				
DP DV1		960,000	-	960,000				
DV1S	13 1	0 0	100,000 5,000	100,000 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	Total Exemptions	(-)	32,676,83	
					Net Taxable	=	563,780,83	
APPROXIMATE TOT 1,860,476.77 = 563,7	FAL LEVY = NE	ET TAXABLE * (TA	X RATE / 100)					

Tax Increment Finance Value:

Tax Increment Finance Levy:

0 0.00

2005 CERTIFIED TOTALS

CFV - FAIRVIEW TOWN Grand Totals As of Certification

7/22/2005 12:20:13AM

State Code	Description	Count	Acres	New Value Market	Market Value
A	Single Family Residence	1,753		\$44,684,665	\$490,655,738
В	Multifamily Residence	1		\$0	\$105,034
С	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
0	Residential Inventory	656		\$9,291,705	\$46,124,439
S	Special Inventory Tax	1		\$0	\$45,193
Х	Totally exempt property	60		\$0	\$10,192,639
		Totals	1,682.9615	\$54,070,201	\$648,677,168

2005 CERTIFIED TOTALS

CFV - FAIRVIEW TOWN Grand Totals As of Certification

7/22/2005 12:20:13AM

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 UND	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 UND	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 IMPROVEMEN	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
0	RESIDENTIAL INVENTORY	656		\$9,291,705	\$46,124,439
S	SPECIAL INVENTORY BPP	1		\$0	\$45,193
Х	Totally Exempt Property	60		\$0	\$10,192,639
		Totals	1,682.9615	\$54,070,201	\$648,677,168

Collin County

2005 CERTIFIED TOTALS

CFV - FAIRVIEW TOWN Effective Rate Assumption As of Certification

7/22/2005 12:20:13AM

New Value

TOTAL NEW VALUE MARKET: TOTAL NEW VALUE TAXABLE:

\$54,070,201
\$53,557,229

		New Exempt	ions	
Exemption	Description	Count		
EX	TOTAL EXEMPTION	1	2004 Market Value	\$0
EX366	HOUSE BILL 366	2	2004 Market Value	\$0
		ABSOLUTE EXEMPTIONS VAL	UE LOSS	\$
Exemption	Description		Count	Exemption Amour
DP	DISABILITY		5	\$300,00
DV1	DISABLED VET		2	\$17,00
DV1S	DISABLED VET		1	\$5,00
DV2	DISABLED VET		1	\$12,00
DV3	DISABLED VET		2	\$22,00
DV4 OV65	DISABLED VET OVER 65		113	\$12,000 \$6,780,000
0.002	OVER 05	PARTIAL EXEMPTIONS VAL	-	\$0,780,000 \$7,148,00
		FARTIAL EXEMITTIONS VAL	TOTAL EXEMPTIONS VALUE LOSS	\$7,148,00
				<i>+-,</i> ,
		New Ag / Timber E	xemptions	
2004 Market	Value	\$34,248		Count:
2005 Ag/Timb	ber Use	\$233		
NEW AG / TIMBER VALUE LOSS		\$34,015		
		New Annexa	ions	
Count	Market Value	Taxable Value		
6	\$929,480	\$300,489		
-	<i>••••••</i>	····		
		Average Homeste	ad Value	
Count of I	HS Residences	Average Market	Average HS Exemption	Average Taxabl
	1,313	\$329,774	\$0	\$329,77

Collin County	2003 CERTIFIED TOTALS					As of Certification		
Property Count: 106	6		CGA - GAR Gran		7/22/2005	12:19:59AM		
Land				Value				
Homesite:				6,225,610				
Non Homesite:				279,325				
Ag Market:				0				
Timber Market:				0	Total Land	(+)	6,504,935	
Improvement				Value				
Homesite:				17,573,683				
Non Homesite:				0	Total Improvements	(+)	17,573,683	
Non Real		Cour	nt	Value				
Personal Property:			0	0				
Mineral Property:			0	0				
Autos:			0	0	Total Non Real	(+)	C	
					Market Value	=	24,078,618	
Ag		Non Exemp	ot	Exempt				
Total Productivity Ma	arket:		0	0				
Ag Use:			0	0				
Timber Use:			0	0				
Productivity Loss:			0	0	Productivity Loss	(-)	C	
					Appraised Value	=	24,078,618	
					Homestead Cap	(-)	100,954	
					Assessed Value	=	23,977,664	
Exemption	Count	Local	State	Total				
DV1	1	0	5,000	5,000				
EX	1	0	235,900	235,900	Total Exemptions	(-)	240,900	
					Net Taxable	=	23,736,764	
			DATE / 100)					
APPROXIMATE TO 0.00 = 23,736,764 *		IANADLE (IAX	NATE / 100)					

Tax Increment Finance Value:

Tax Increment Finance Levy:

0.00

0

2005 CERTIFIED TOTALS

CGA - GARLAND CITY Grand Totals As of Certification

7/22/2005 12:20:13AM

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

2005 CERTIFIED TOTALS

CGA - GARLAND CITY Grand Totals As of Certification

7/22/2005 12:20:13AM

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 UND	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
0	RESIDENTIAL INVENTORY	8		\$677,574	\$1,111,156
Х	Totally Exempt Property	1		\$0	\$235,900
		Totals	6.1500	\$3,150,327	\$24,078,618

2005 CERTIFIED TOTALS

CGA - GARLAND CITY **Effective Rate Assumption**

As of Certification

7/22/2005 12:20:13AM

New Value

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

New Exemptions

Count

ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description		Count	Exemption Amount			
DV1	DISABLED VET		1	\$5,000			
		PARTIAL EXEMPTIONS V	ALUE LOSS 1	\$5,000			
			TOTAL EXEMPTIONS VALUE LOSS	\$5,000			
New Ag / Timber Exemptions							
		New Anne	xations				
Average Homestead Value							
Count of HS Res	sidences	Average Market	Average HS Exemption	Average Taxable			

Description

Collin County

Exemption

Property Count: 106

Collin County

2005 CERTIFIED TOTALS

As of Certification

Property Count: 468				PHINE CITY		7/22/2005	12:19:59AN
Land				Value			
Homesite:				4,615,367			
Non Homesite:				1,913,042			
Ag Market:				2,335,919			
Timber Market:				0	Total Land	(+)	8,864,32
Improvement				Value			
Homesite:				12,644,829			
Non Homesite:				800,046	Total Improvements	(+)	13,444,875
Non Real		Coun	t	Value			
Personal Property:		19)	697,370			
Mineral Property:		()	0			
Autos:		()	0	Total Non Real	(+)	697,370
					Market Value	=	23,006,573
Ag		Non Exemp	t	Exempt			
Total Productivity Ma	arket:	2,335,919	9	0			
Ag Use:		62,894	1	0			
Timber Use:		()	0			
Productivity Loss:		2,273,025	5	0	Productivity Loss	(-)	2,273,02
					Appraised Value	=	20,733,54
					Homestead Cap	(-)	669,983
	_		_		Assessed Value	=	20,063,56
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	Total Exemptions	(-)	821,55
					Net Taxable	=	19,242,009

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

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

2005 CERTIFIED TOTALS

CJO - JOSEPHINE CITY Grand Totals As of Certification

7/22/2005 12:20:13AM

State Code	Description	Count	Acres	New Value Market	Market Value
A	Single Family Residence	242		\$550,906	\$16,267,543
С	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
0	Residential Inventory	28		\$0	\$328,220
Х	Totally exempt property	25		\$0	\$326,211
		Totals	467.3502	\$735,423	\$23,006,573

2005 CERTIFIED TOTALS

CJO - JOSEPHINE CITY Grand Totals As of Certification

7/22/2005 12:20:13AM

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 IMPROVEMEN1	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
0	RESIDENTIAL INVENTORY	28		\$0	\$328,220
Х	Totally Exempt Property	25		\$0	\$326,211
		Totals	467.3502	\$735,423	\$23,006,573

Comin County	Collin	County
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2005 CERTIFIED TOTALS

As of Certification

Property Count: 468	

CJO - JOSEPHINE CITY Effective Rate Assumption

7/22/2005 12:20:13AM

New Value

TOTAL	NEW	VALUE	MARKET:
TOTAL	NEW	VALUE	TAXABLE:

\$735,423 \$735,423

		New Exempti	ons	
Exemption	Description	Count		
ΞX	TOTAL EXEMPTION	4	2004 Market Value	\$36,000
EX366	HOUSE BILL 366	2	2004 Market Value	\$628
		ABSOLUTE EXEMPTIONS VALU	JE LOSS	\$36,628
Exemption	Description		Count	Exemption Amount
OV65	OVER 65		1	\$3,400
		PARTIAL EXEMPTIONS VAL		\$3,400
			TOTAL EXEMPTIONS VALUE LOSS	\$40,028
		New Ag / Timber Ex	cemptions	
2004 Market		\$2,280	-	Count: 1
2004 Market Value 2005 Ag/Timber Use		\$312	Count. 1	
U		• -		
NEW AG / III	MBER VALUE LOSS	\$1,968		
		New Annexat	ions	
Count	Market Value	Taxable Value		
3	\$72,880	\$4,210		
		Average Homeste	ad Value	
Count of HS Residences		Average Market	Average HS Exemption	Average Taxable
	144	\$77,048	\$0	\$77,048
		\$11,010	4 5	φ , ο . ο

Property Count: 573				VON CITY			
			Gran		7/22/2005	12:19:59AN	
Land				Value			
Homesite:				14,899,646			
Non Homesite:				3,461,357			
Ag Market:				3,772,592			
Timber Market:				0	Total Land	(+)	22,133,59
Improvement				Value			
Homesite:				45,822,013			
Non Homesite:				3,522,737	Total Improvements	(+)	49,344,75
Non Real		Coun	ıt	Value			
Personal Property:		5	3	1,557,603			
Mineral Property:		(0	0			
Autos:		(0	0	Total Non Real	(+)	1,557,60
					Market Value	=	73,035,948
Ag		Non Exemp	ot	Exempt			
Total Productivity Mark	et:	3,772,592	2	0			
Ag Use:		57,399	9	0			
Timber Use:			0	0			
Productivity Loss:		3,715,193	3	0	Productivity Loss	(-)	3,715,19
					Appraised Value	=	69,320,75
					Homestead Cap	(-)	524,173
Exemption	Count	Local	State	Total	Assessed Value	=	68,796,582
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	Total Exemptions	(-)	908,20
					Net Taxable	=	67,888,38

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

2005 CERTIFIED TOTALS

CLA - LAVON CITY Grand Totals As of Certification

7/22/2005 12:20:13AM

State Code	Description	Count	Acres	New Value Market	Market Value
A	Single Family Residence	355		\$4,349,857	\$57,705,868
С	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
0	Residential Inventory	55		\$658,192	\$2,502,131
Х	Totally exempt property	27		\$0	\$429,200
		Totals	373.3355	\$5,792,090	\$73,035,948

2005 CERTIFIED TOTALS

CLA - LAVON CITY Grand Totals As of Certification

7/22/2005 12:20:13AM

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 UNDI	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 IMPROVEMEN	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 COMPL	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
0	RESIDENTIAL INVENTORY	55		\$658,192	\$2,502,131
Х	Totally Exempt Property	27		\$0	\$429,200
		Totals	373.3355	\$5,792,090	\$73,035,948

CLA - LAVON CITY **Effective Rate Assumption** As of Certification

7/22/2005 12:20:13AM

\$5,792,090 \$5,792,090

New Value

TOTAL NEW VALUE MARKET: TOTAL NEW VALUE TAXABLE:

		New Exemptions		
Exemption	Description	Count		
EX366	HOUSE BILL 366	8	2004 Market Value	\$0
		ABSOLUTE EXEMPTIONS VALUE LOSS	6	\$0
Exemption	Description		Count	Exemption Amount
DP	DISABILITY		1	\$10,000
OV65	OVER 65		5	\$50,000
		PARTIAL EXEMPTIONS VALUE LOSS	6	\$60,000
		тоти	AL EXEMPTIONS VALUE LOSS	\$60,000
		New Ag / Timber Exemption	ons	
2004 Market V 2005 Ag/Timb		\$938 \$41		Count: 1
NEW AG / TII	MBER VALUE LOSS	\$897		
		New Annexations		
		Average Homestead Val	ue	
Count of H	IS Residences	Average Market Avera	age HS Exemption	Average Taxable
	282	\$170,947	\$0	\$170,947

Collin County

Property Count: 573

Collin County

2005 CERTIFIED TOTALS CLC LOWDY CDOSSING CITY

As of Certification

Property Cou	Property Count: 760 CLC - LOWRY CROSSING CITY Grand Totals				ГҮ	7/22/2005	12:19:59AM		
Land						Value			
Homesite:					18,	729,312			
Non Homesite	e:				2,	844,774			
Ag Market:					4,	688,894			
Timber Marke	et:					0	Total Land	(+)	26,262,98
Improvemen	nt					Value			
Homesite:					61,	474,527			
Non Homesite	e:					812,252	Total Improvements	(+)	62,286,77
Non Real			Count			Value			
Personal Pro	perty:		26			609,460			
Mineral Prope	erty:		0			0			
Autos:			0			0	Total Non Real	(+)	609,46
							Market Value	=	89,159,219
Ag			Non Exempt			Exempt			
Total Product	tivity Market:		4,688,894			0			
Ag Use:			65,731			0			
Timber Use:			0			0			
Productivity L	LOSS:		4,623,163			0	Productivity Loss	(-)	4,623,163
							Appraised Value	=	84,536,05
							Homestead Cap	(-)	325,390
Francisco			Lesel	Ctota		Tatal	Assessed Value	=	84,210,66
Exemption DP	- Co	ount 9	Local 120,000	State 0		Total 120,000			
DF DV1		9 4	120,000 0	20,000		20,000			
DV1 DV2		4 2	0	20,000		20,000 15,000			
DV2 DV4		2	0	24,000		24,000			
EX		22	0	310,453		24,000 310,453			
EX366		5	0	1,374		1,374			
OV65		58	862,500	1,374		862,500			
OV65S		1	15,000	0		15,000	Total Exemptions	(-)	1,368,32
							Net Taxable	=	82,842,33
Freeze	Assessed	Taxable	e Actual 1	Tax	Ceiling				. ,
DP	547,980	457,980			1,046.22				
OV65	6,503,745	5,708,745			12,805.53				
Total	7,051,725	6,166,725	5 13,747	.68	13,851.75	59	Freeze Taxable	(-)	6,166,72
Tax Rate (0.2298								
							Freeze Adjusted Taxable	_	76,675,61
			STED TAXABLE	* (TAX RAT	ГЕ / 100)) +	ACTUAL	-	=	10,013,01
	: 76,675,614 * (+ 13,747.68						
Tax Incremer	nt Finance Valu	e:				0			

Tax Increment Finance Levy:

0.00

2005 CERTIFIED TOTALS

CLC - LOWRY CROSSING CITY Grand Totals As of Certification

7/22/2005 12:20:13AM

State Code	Description	Count	Acres	New Value Market	Market Value
A	Single Family Residence	586		\$1,630,723	\$77,516,590
В	Multifamily Residence	1		\$0	\$178,548
С	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
0	Residential Inventory	15		\$109,170	\$412,920
х	Totally exempt property	27		\$0	\$311,827
		Totals	566.4364	\$1,777,550	\$89,159,219

2005 CERTIFIED TOTALS

CLC - LOWRY CROSSING CITY Grand Totals As of Certification

7/22/2005 12:20:13AM

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 UND	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
0	RESIDENTIAL INVENTORY	15		\$109,170	\$412,920
Х	Totally Exempt Property	27		\$0	\$311,827
		Totals	566.4364	\$1,777,550	\$89,159,219

2005 CERTIFIED TOTALS

CLC - LOWRY CROSSING CITY Effective Rate Assumption As of Certification

7/22/2005 12:20:13AM

\$1,777,550 \$1,777,550

New Value

TOTAL	NEW	VALUE	MARKET:
TOTAL	NEW	VALUE	TAXABLE:

Exemption	Description	Count		
EX366	HOUSE BILL 366	2	2004 Market Value	\$0
		ABSOLUTE EXEMPTIONS VALUE LC	SS	\$0
Exemption	Description		Count	Exemption Amoun
DP	DISABILITY		1	\$15,000
DV2	DISABLED VET		1	\$7,500
DV4	DISABLED VET		1	\$12,000
OV65	OVER 65		5	\$75,000
		PARTIAL EXEMPTIONS VALUE LC	ISS 8	\$109,500
		т	OTAL EXEMPTIONS VALUE LOSS	\$109,500
		New Ag / Timber Exem	otions	
		New Annexations		
		Average Homestead V	alue	
Count of	HS Residences	Average Market Av	erage HS Exemption	Average Taxable

Property Count: 760

Collin	County
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2005 CERTIFIED TOTALS

As of Certification

Property Count: 1,52	8			LE ELM CITY		7/22/2005	12:19:59AN
Land				Value			
Homesite:				54,148,480			
Non Homesite:				4,861,419			
Ag Market:				0			
Timber Market:				0	Total Land	(+)	59,009,89
Improvement				Value			
Homesite:				93,708,824			
Non Homesite:				5,290,602	Total Improvements	(+)	98,999,42
Non Real		Coun	t	Value			
Personal Property:		1	5	1,129,593			
Mineral Property:			D	0			
Autos:			D	0	Total Non Real	(+)	1,129,5
					Market Value	=	159,138,9
Ag		Non Exemp	t	Exempt			
Total Productivity Ma	irket:		D	0			
Ag Use:			D	0			
Timber Use:			D	0			
Productivity Loss:			D	0	Productivity Loss	(-)	
					Appraised Value	=	159,138,91
					Homestead Cap	(-)	23,41
					Assessed Value	=	159,115,50
Exemption	Count	Local	State	Total			
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	Total Exemptions	(-)	100,14
					Net Taxable	=	159,015,3
APPROXIMATE TOT 0.00 = 159,015,357 *	TAL LEVY = NET	TAXABLE * (TAX	RATE / 100)				

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

2005 CERTIFIED TOTALS

CLE - LITTLE ELM CITY Grand Totals As of Certification

7/22/2005 12:20:13AM

State Code	Description	Count	Acres New	Value Market	Market Value
A	Single Family Residence	908		\$22,187,060	\$120,973,059
С	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
0	Residential Inventory	298		\$6,551,472	\$17,329,125
Х	Totally exempt property	17		\$0	\$38,647
		Totals	0.0000	\$31,871,944	\$159,138,918

2005 CERTIFIED TOTALS

CLE - LITTLE ELM CITY Grand Totals As of Certification

7/22/2005 12:20:13AM

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 UNDI	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
0	RESIDENTIAL INVENTORY	298	\$6,551,472	\$17,329,125
Х	Totally Exempt Property	17	\$0	\$38,647
		Totals	0.0000 \$31,871,944	\$159,138,918

2005 CERTIFIED TOTALS	
CLE - LITTLE FLM CITY	

CLE - LITTLE ELM CITY Effective Rate Assumption As of Certification

7/22/2005 12:20:13AM

New Value

TOTAL NEW VALUE MARKET:
TOTAL NEW VALUE TAXABLE:

\$31,871,944 \$31,871,944

	New Exemptions					
Exemption	Description	Count				
EX	TOTAL EXEMPTION	3	2004 Market Value	\$0		
		ABSOLUTE EXEMPTIONS VALUE LC	SS	\$0		
Exemption	Description		Count	Exemption Amount		
DV1	DISABLED VET		2	\$10,000		
		PARTIAL EXEMPTIONS VALUE LC	SS 2	\$10,000		
		то	OTAL EXEMPTIONS VALUE LOSS	\$10,000		
		New Ag / Timber Exemp	otions			
		New Annexations				
		Average Homestead V	alue			
Count of H	HS Residences	Average Market Av	erage HS Exemption	Average Taxable		
	516	\$147,619	\$0	\$147,619		

Property Count: 1,528

Collin County

Collin County 2005 CERTIFIED TOTAL				ALS	As of Certifica				
Property Co	unt: 2,094				LUCAS C Grand Totals			7/22/2005	12:19:59A
Land						Value			
Homesite:					110,	671,171			
Non Homesi	ite:					468,952			
Ag Market:						068,217			
Timber Mark	ket:					0	Total Land	(+)	193,208,34
Improveme	nt					Value			
Homesite:					255,	759,754			
Non Homesi	ite:				5,	910,857	Total Improvements	(+)	261,670,67
Non Real			Count			Value			
Personal Pro	operty:		112		4,	408,639			
Mineral Prop			0			0			
Autos:			0			0	Total Non Real	(+)	4,408,63
							Market Value	=	459,287,59
Ag		ľ	Non Exempt			Exempt			
Total Produc	ctivity Market:		58,068,217			0			
Ag Use:			340,312			0			
Timber Use:			0			0			
Productivity	Loss:		57,727,905			0	Productivity Loss	(-)	57,727,9
							Appraised Value	=	401,559,68
							Homestead Cap	(-)	1,691,30
							Assessed Value	=	399,868,32
Exemption	Co		Local	State		Total			
DP			0,000	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		24,94	-	0		949,860			
OV65	1		0,440	0		620,440			
OV65S		1 5	0,000	0		50,000	Total Exemptions	(-)	39,772,94
		T			0	A = 1	Net Taxable	=	360,095,38
Freeze	Assessed	Taxable	Actual T		-	Count			
DP	2,304,665	1,619,835	5,802.		5,809.54	10 150			
OV65 Total	29,175,261 31,479,926	19,010,504 20,630,339	68,323. 74,126.		69,314.46 75,124.00	159 169	Freeze Taxable	(_)	20,630,33
	0.3766	20,030,338	14,120.	01	10,124.00	109		(-)	20,030,33
							Freeze Adjusted Taxable	=	339,465,0
	ATE LEVY = (FR 5 = 339,465,041			* (TAX RAT	ΓE / 100)) +	ACTUAL	ТАХ		
	ent Finance Value	, ,	,.20.01			0			
		•				0			

Tax increment Finance value.	0
Tax Increment Finance Levy:	0.00

2005 CERTIFIED TOTALS

CLU - LUCAS CITY Grand Totals As of Certification

7/22/2005 12:20:13AM

State Code	Description	Count	Acres	New Value Market	Market Value
A	Single Family Residence	1,321		\$14,883,184	\$340,097,353
С	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
0	Residential Inventory	119		\$2,573,538	\$9,879,093
S	Special Inventory Tax	1		\$0	\$4,788
х	Totally exempt property	92		\$0	\$5,471,144
		Totals	3,195.3826	\$17,682,441	\$459,287,590

2005 CERTIFIED TOTALS

CLU - LUCAS CITY Grand Totals As of Certification

7/22/2005 12:20:13AM

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 UNDI	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 IMPROVEMEN1	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
0	RESIDENTIAL INVENTORY	119		\$2,573,538	\$9,879,093
S	SPECIAL INVENTORY BPP	1		\$0	\$4,788
Х	Totally Exempt Property	92		\$0	\$5,471,144
		Totals	3,195.3826	\$17,682,441	\$459,287,590

Collin County

Property Count: 2,094

2005 CERTIFIED TOTALS

CLU - LUCAS CITY Effective Rate Assumption As of Certification

7/22/2005 12:20:13AM

New Value

TOTAL	NEW	VALUE	MARKET:
TOTAL	NEW	VALUE	TAXABLE:

\$17,682,441 \$16,881,162

		New Exemptions		
Exemption	Description	Count		
EX	TOTAL EXEMPTION	8	2004 Market Value	\$3,812
EX366	HOUSE BILL 366	8	2004 Market Value	\$3,491
		ABSOLUTE EXEMPTIONS VALUE LC	oss	\$7,303
Exemption	Description		Count	Exemption Amoun
DV1	DISABLED VET		1	\$5,00
HS	HOMESTEAD		56	\$1,732,10
OV65	OVER 65		13	\$650,00
		PARTIAL EXEMPTIONS VALUE LC		\$2,387,10
		то	OTAL EXEMPTIONS VALUE LOSS	\$2,394,41
		New Ag / Timber Exem	otions	
2004 Market Value 2005 Ag/Timber Use		\$291,818 \$3,387		Count:
NEW AG / TIMBER VALUE LOSS		\$288,431		
NEW AG / T	IMBER VALUE LOSS	φ 200, 4 31		
NEW AG / T	IMBER VALUE LOSS	New Annexations		
NEW AG / T	Market Value			
		New Annexations		
Count	Market Value	New Annexations		
Count 1	Market Value	New Annexations Taxable Value \$337,866 Average Homestead V		Average Taxable

2005 CERTIFIED TOTALS

CLV - entity CLV Grand Totals

7/22/2005 12:19:59AM

					Net Taxable	=	997
	0	0	0	0	Total Exemptions	(-)	(
xemption	Count	Local	State	Total			
					Assessed Value	=	99
					Homestead Cap	(-)	
					Appraised Value	=	99
roductivity Loss:		0		0	Productivity Loss	(-)	
mber Use:		0		0			
g Use:		0		0			
otal Productivity Ma	irket:	0		0			
g		Non Exempt		Exempt			
					Market Value	=	99
utos:		0		0	Total Non Real	(+)	9
lineral Property:		0		0			
ersonal Property:		1		997			
on Real		Count		Value			
on Homesite:				0	Total Improvements	(+)	
omesite:				0			
nprovement				Value			
mber Market:				0	Total Land	(+)	
g Market:				0			
on Homesite:				0			
omesite:				0			
and				Value			

Tax Increment Finance Value: Tax Increment Finance Levy: 0

2005 CERTIFIED TOTALS

CLV - entity CLV Grand Totals As of Certification

7/22/2005 12:20:13AM

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

Collin County

Property Count: 1

2005 CERTIFIED TOTALS

CLV - entity CLV Grand Totals As of Certification

7/22/2005 12:20:13AM

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

2005 CERTIFIED TOTALS

CLV - entity CLV Effective Rate Assumption As of Certification

Exemption Amount

\$0

7/22/2005 12:20:13AM

\$0

\$0

New Value

TOTAL NEW VALUE MARKET: TOTAL NEW VALUE TAXABLE:

New Exemptions

Count

ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption Description

Description

PARTIAL EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS

Count

New Ag / Timber Exemptions

New Annexations

Average Homestead Value

Property Count: 1

Exemption

Collin County

	Grai Dunt ,862 0 0 0 mpt ,976	XINNEY CITY and Totals Value 1,385,737,641 964,060,111 520,886,310 0 Value 3,640,363,260 961,001,014 Value 877,929,319 0 0 0 Exempt 246,334 1,215 0	Total Land Total Improvements Total Non Real Market Value	7/22/2005 (+) (+) =	12:19:59AN 2,870,684,062 4,601,364,274 877,929,319 8,349,977,655
2, Non Exer 520,639,	,862 0 0 mpt ,976 ,018	1,385,737,641 964,060,111 520,886,310 0 Value 3,640,363,260 961,001,014 Value 877,929,319 0 0 0 Exempt 246,334 1,215	Total Improvements	(+) (+)	4,601,364,274
2, Non Exer 520,639,	,862 0 0 mpt ,976 ,018	1,385,737,641 964,060,111 520,886,310 0 Value 3,640,363,260 961,001,014 Value 877,929,319 0 0 0 Exempt 246,334 1,215	Total Improvements	(+) (+)	4,601,364,27
2, Non Exer 520,639,	,862 0 0 mpt ,976 ,018	520,886,310 0 Value 3,640,363,260 961,001,014 Value 877,929,319 0 0 0 Exempt 246,334 1,215	Total Improvements	(+) (+)	4,601,364,27
2, Non Exer 520,639,	,862 0 0 mpt ,976 ,018	0 Value 3,640,363,260 961,001,014 Value 877,929,319 0 0 0 Exempt 246,334 1,215	Total Improvements	(+) (+)	4,601,364,27 877,929,31
2, Non Exer 520,639,	,862 0 0 mpt ,976 ,018	Value 3,640,363,260 961,001,014 Value 877,929,319 0 0 0 Exempt 246,334 1,215	Total Improvements	(+) (+)	4,601,364,27 877,929,31
2, Non Exer 520,639,	,862 0 0 mpt ,976 ,018	3,640,363,260 961,001,014 Value 877,929,319 0 0 Exempt 246,334 1,215] Total Non Real Market Value	(+)	877,929,31
2, Non Exer 520,639,	,862 0 0 mpt ,976 ,018	961,001,014 Value 877,929,319 0 0 Exempt 246,334 1,215] Total Non Real Market Value	(+)	877,929,31
2, Non Exer 520,639,	,862 0 0 mpt ,976 ,018	961,001,014 Value 877,929,319 0 0 Exempt 246,334 1,215] Total Non Real Market Value	(+)	877,929,31
2, Non Exer 520,639,	,862 0 0 mpt ,976 ,018	877,929,319 0 0 Exempt 246,334 1,215	Market Value		
Non Exe 520,639,	0 0 mpt ,976 ,018	0 0 Exempt 246,334 1,215	Market Value		
Non Exe 520,639,	0 0 mpt ,976 ,018	0 0 Exempt 246,334 1,215	Market Value		
520,639,	0 mpt ,976 ,018	Exempt 246,334 1,215	Market Value		
520,639,	,976 ,018	246,334 1,215			8,349,977,65
520,639,	,976 ,018	246,334 1,215]		
	,018	1,215			
	,018	1,215			
		0			
518,644,	,958	245,119	Productivity Loss	(-)	518,644,95
			Appraised Value	=	7,831,332,69
			Homestead Cap	(-)	9,178,243
Local	State	Total	Assessed Value	=	7,822,154,454
2,687,487	0	72,687,487	1		
0	1,410,887	1,410,887			
0	17,500	17,500			
0	405,000	405,000			
0	310,000	310,000			
0	576,000	576,000			
0	396,000	396,000			
0	302,209,685	302,209,685			
0	62,586	62,586			
0	30,952	30,952			
-					
0	0	0			
2,088,215	0				
	0				
1,752,939	0	1,752,939	Total Exemptions	(-)	734,401,23
			Net Taxable	=	7,087,753,22
	1,513,963 0 2,088,215 940,017	1,513,963 0 0 0 2,088,215 0 940,017 0 1,752,939 0	1,513,9630231,513,9630002,088,2150122,088,215940,0170940,0171,752,93901,752,939	1,513,963 0 231,513,963 0 0 0 2,088,215 0 122,088,215 940,017 0 940,017 1,752,939 0 1,752,939 Total Exemptions Net Taxable	1,513,963 0 231,513,963 0 0 0 2,088,215 0 122,088,215 940,017 0 940,017 1,752,939 0 1,752,939 Total Exemptions Net Taxable =

Tax Increment Finance Value: Tax Increment Finance Levy: 0 0.00 Property Count: 40,378

2005 CERTIFIED TOTALS

CMC - MCKINNEY CITY Grand Totals As of Certification

7/22/2005 12:20:13AM

State Code	Description	Count	Acres	New Value Market	Market Value
A	Single Family Residence	27,837		\$350,384,878	\$4,696,944,993
В	Multifamily Residence	221		\$8,557,150	\$271,485,445
С	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	Pipeland 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
0	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
		Totals	18,040.0711	\$675,617,998	\$8,349,977,655

Property Count: 40,378

2005 CERTIFIED TOTALS

CMC - MCKINNEY CITY Grand Totals As of Certification

7/22/2005 12:20:13AM

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 UNDE	1,043		\$0	\$46,040,583
C2	VACANT RESIDENTIAL LOTS OUT OF CITY	46		\$0	\$1,415,324
C3	VACANT COMMERCIAL LOTS IN CITY UND	383		\$0 \$0	\$100,735,913
C4	VACANT COMMERCIAL OUT OF CITY UND	3		\$0	\$895,575
C5	VACANT INDUSTRIAL IN CITY UNDER 5 AC	7		\$0 \$0	\$532,917
D1	NATIVE PASTURE	602	15,161.7401	\$0 \$0	\$520,639,976
D2	IMPROVED PASTURE	187	2,878.3310	\$0 \$0	\$148,562,953
E1	REAL FARM & RANCH SINGLE FAMILY	87	2,070.0010	\$2,262	\$11,188,981
E2	FARM AND RANCH MOBILE HOMES	7		\$0	\$161,321
E3	FARM AND RANCH OTHER IMPROVEMENT	52		\$0 \$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
F3 F4		7			
F4 F6	COMMERCIAL REAL IMP PERCENT COMPL	35		\$3,325,359 \$16,515,746	\$4,364,831
F0 F9		3			\$60,909,817 \$70,765
	COMMERCIAL NEW IMP CLASSED NV (NO			\$72,765	\$72,765
J2 J2A	SHARE PROPERTY REAL GAS COMPANIES	1 2		\$0 \$0	\$108,764
J2A J2B		∠ 1			\$91,476
-	PERSONAL GAS COMPANIES			\$0 * 0	\$7,443,290
J3A	REAL ELECTRIC COMPANIES	5 9		\$0 ©	\$1,550,377
J3B	PERSONAL ELECTRIC COMPANIES			\$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 AIR	1		\$0	\$4,800
M3	TANGIBLE PERSONAL MOBILE HOMES	355		\$927,538	\$4,441,947
M4	MISCELLANEOUS	778		\$0	\$788,420
0	RESIDENTIAL INVENTORY	5,733		\$96,354,794	\$317,814,840
S	SPECIAL INVENTORY BPP	34		\$0	\$33,142,925
Х	Totally Exempt Property	1,214		\$23,585	\$302,240,637
		Totals	18,040.0711	\$675,617,998	\$8,349,977,655

Collin County

2005 CERTIFIED TOTALS

CMC - MCKINNEY CITY Effective Rate Assumption As of Certification

7/22/2005 12:20:13AM

New Value

TOTAL NEW VALUE MARKET: TOTAL NEW VALUE TAXABLE: \$675,617,998 \$619,210,796

		New Exemption	าร	
Exemption	Description	Count		
EX	TOTAL EXEMPTION	178	2004 Market Value	\$8,456,525
EX366	HOUSE BILL 366	52	2004 Market Value	\$111,826
		ABSOLUTE EXEMPTIONS VALUE	LOSS	\$8,568,351
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 Survivi		2	\$100,000
		PARTIAL EXEMPTIONS VALUE	LOSS 318	\$12,986,703
			TOTAL EXEMPTIONS VALUE LOSS	\$21,555,054
2004 Market Value 2005 Ag/Timber Use		New Ag / Timber Exe	mptions	
		\$3,067,448 \$5,699		Count: 3
2005 Ag/Tim		\$3,067,448		Count: 3
2005 Ag/Tim	ber Use	\$3,067,448 \$5,699	ns	Count: 3
2005 Ag/Tim	ber Use	\$3,067,448 \$5,699 \$3,061,749	ns	Count: 3
2005 Ag/Timt NEW AG / TI	ber Use	\$3,067,448 \$5,699 \$3,061,749 New Annexatio	ns	Count: 3
2005 Ag/Timt NEW AG / TI Count	ber Use IMBER VALUE LOSS Market Value	\$3,067,448 \$5,699 \$3,061,749 New Annexatio Taxable Value		Count: 3
2005 Ag/Timt NEW AG / TI Count 24	ber Use IMBER VALUE LOSS Market Value	\$3,067,448 \$5,699 \$3,061,749 New Annexatio <u>Taxable Value</u> \$8,529,476		Count: 3

Collin County	ollin County 2005 CERTIFIED TOTAL				ALS	As of Certifica	
				LISSA CITY			
Property Count: 2,34	13		Grar	nd Totals		7/22/2005	12:19:59AI
Land				Value			
Homesite:				54,213,293			
Non Homesite:				16,364,056			
Ag Market:				31,094,909			
Timber Market:				0	Total Land	(+)	101,672,25
Improvement				Value			
Homesite:				106,266,044			
Non Homesite:				13,116,151	Total Improvements	(+)	119,382,19
Non Real		Co	unt	Value			
Personal Property:		1	23	11,368,726			
Mineral Property:			0	0			
Autos:			0	0	Total Non Real	(+)	11,368,72
					Market Value	=	232,423,17
Ag		Non Exen	npt	Exempt			
Total Productivity Ma	arket:	30,989,9		105,000			
Ag Use:		263,9		679			
Timber Use:			0	0			
Productivity Loss:		30,725,9	931	104,321	Productivity Loss	(-)	30,725,93
					Appraised Value	=	201,697,24
					Homestead Cap	(-)	690,10
-		<u> </u>	<u> </u>		Assessed Value	=	201,007,13
Exemption DV1	Count 10	Local 0	State 71,000	Total 71,000			
DV2	2	0	19,500	19,500			
DV3	2	0	20,000	20,000			
DV3 DV4	2	0		-			
		-	24,000	24,000			
EX (Dronotod)	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	Total Exemptions	(-)	3,653,48
					Net Taxable	=	197,353,65
APPROXIMATE TO	TAL LEVY = NET	TAXABLE * (TA)	X RATE / 100)				
967,457.20 = 197,35	53,650 * (0.4902 /		,				
Tay Increment Finan				0			

 Tax Increment Finance Value:

 Tax Increment Finance Levy:

0 0.00 Property Count: 2,343

2005 CERTIFIED TOTALS

CML - MELISSA CITY Grand Totals As of Certification

7/22/2005 12:20:13AM

State Code	Description	Count	Acres	New Value Market	Market Value
A	Single Family Residence	787		\$8,672,835	\$127,482,432
В	Multifamily Residence	2		\$0	\$169,929
С	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
0	Residential Inventory	799		\$7,406,485	\$27,007,278
S	Special Inventory Tax	1		\$0	\$2,600
Х	Totally exempt property	64		\$0	\$3,279,346
		Totals	2,320.3832	\$16,585,502	\$232,423,179

Property Count: 2,343

2005 CERTIFIED TOTALS

CML - MELISSA CITY Grand Totals As of Certification

7/22/2005 12:20:13AM

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 UND	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 UND	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 IMPROVEMEN1	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
0	RESIDENTIAL INVENTORY	799		\$7,406,485	\$27,007,278
S	SPECIAL INVENTORY BPP	1		\$0	\$2,600
Х	Totally Exempt Property	64		\$0	\$3,279,346
		Totals	2,320.3832	\$16,585,502	\$232,423,179

CML/519013

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True Automation, Inc.

2005 CERTIFIED TOTALS	
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CML - MELISSA CITY Effective Rate Assumption

7/22/2005 12:20:13AM

		New Value		
	TOTAL NEW VA TOTAL NEW VA		\$16,585,502 \$16,585,502	
		New Exemption	IS	
Exemption	Description	Count		
EX	TOTAL EXEMPTION	10	2004 Market Value	\$274,730
EX366	HOUSE BILL 366	6	2004 Market Value	\$3,214
		ABSOLUTE EXEMPTIONS VALUE	LOSS	\$277,944
Exemption	Description		Count	Exemption Amount
DV1	DISABLED VET		3	\$22,000
DV2	DISABLED VET		1	\$7,500
OV65	OVER 65		8	\$24,000
		PARTIAL EXEMPTIONS VALUE		\$53,500
			TOTAL EXEMPTIONS VALUE LOSS	\$331,444
		New Ag / Timber Exer	nptions	
2004 Market	Value	\$10,000		Count: 1
2005 Ag/Tim		\$328		oount. T
0		* 0.070		
NEW AG / II	MBER VALUE LOSS	\$9,672		
		New Annexation	IS	
Count	Market Value	Taxable Value		
11	\$4,421,571	\$1,230,276		
		Average Homestead	Value	

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

Collin County

Property Count: 2,343

As of Certification

Collin County

2005 CERTIFIED TOTALS

CMD MUDDUN CITY

As of Certification

Property Count: 4,904	ŀ			JRPHY CITY		7/22/2005	12:19:59AM
Land				Value			
Homesite:				227,604,887			
Non Homesite:				65,814,755			
Ag Market:				32,572,262		()	
Timber Market:				0	Total Land	(+)	325,991,904
Improvement				Value			
Homesite:				626,856,116			
Non Homesite:				23,946,201	Total Improvements	(+)	650,802,31
Non Real		Co	unt	Value			
Personal Property:		2	213	19,987,204			
Mineral Property:			0	0			
Autos:			0	0	Total Non Real	(+)	19,987,20
					Market Value	=	996,781,42
Ag		Non Exen	npt	Exempt			
Total Productivity Mar	ket:	32,063,7	799	508,463			
Ag Use:		82,7		1,621			
Timber Use:			0	0			
Productivity Loss:		31,981,0)45	506,842	Productivity Loss	(-)	31,981,04
					Appraised Value	=	964,800,38
					Homestead Cap	(-)	1,569,97
					Assessed Value	=	963,230,40
Exemption	Count	Local	State	Total			
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	Total Exemptions	(-)	23,637,06
					Net Taxable	=	939,593,34

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

Tax Increment Finance Value:

Tax Increment Finance Levy:

0 0.00 Property Count: 4,904

2005 CERTIFIED TOTALS

CMR - MURPHY CITY Grand Totals As of Certification

7/22/2005 12:20:13AM

State Code	Description	Count	Acres	New Value Market	Market Value
A	Single Family Residence	3,673		\$100,914,250	\$789,641,541
С	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	Pipeland 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
0	Residential Inventory	834		\$24,046,564	\$61,916,908
S	Special Inventory Tax	1		\$0	\$500
Х	Totally exempt property	112		\$0	\$19,022,966
		Totals	921.6061	\$127,641,962	\$996,781,425

Property Count: 4,904

2005 CERTIFIED TOTALS

CMR - MURPHY CITY Grand Totals As of Certification

7/22/2005 12:20:13AM

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 RESIDENTI/	30		\$3,317,236	\$5,306,929
A9	NEW IMP CLASSED NV (NO VALUE)	150		\$0	\$0
C1	VACANT RESIDENTIAL LOTS IN CITY UNDI	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 IMPROVEMEN1	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 COMPL	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
0	RESIDENTIAL INVENTORY	834		\$24,046,564	\$61,916,908
S	SPECIAL INVENTORY BPP	1		\$0	\$500
Х	Totally Exempt Property	112		\$0	\$19,022,966
		Totals	921.6061	\$127,641,962	\$996,781,425

Collin County

Property Count: 4,904

2005 CERTIFIED TOTALS

CMR - MURPHY CITY Effective Rate Assumption As of Certification

7/22/2005 12:20:13AM

New Value

TOTAL NEW VALUE MARKET: TOTAL NEW VALUE TAXABLE: \$127,641,962 \$127,641,962

Exemption	Description	Count		
EX	TOTAL EXEMPTION	5	2004 Market Value	\$11,710
EX366	HOUSE BILL 366	7	2004 Market Value	\$4,130
	AB	SOLUTE EXEMPTIONS VALUE LOSS		\$15,840
Exemption	Description		Count	Exemption Amoun
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 S		1	\$20,000
		PARTIAL EXEMPTIONS VALUE LOSS	45	\$751,500
		ΤΟΤΑΙ	EXEMPTIONS VALUE LOSS	\$767,340
		New Ag / Timber Exemptio	ns	
				\$76

Average Homestead Value

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

Collin County

2005 CERTIFIED TOTALS

As of Certification

Property Count: 360				HOPE CITY d Totals		7/22/2005	12:19:59AM
Land				Value			
Homesite:				8,852,724			
Non Homesite:				1,791,898			
Ag Market:				3,712,601			
Timber Market:				0	Total Land	(+)	14,357,22
Improvement				Value			
Homesite:				22,946,678			
Non Homesite:				657,161	Total Improvements	(+)	23,603,83
Non Real		Cour	nt	Value			
Personal Property:		2	20	681,610			
Mineral Property:			0	0			
Autos:			0	0	Total Non Real	(+)	681,61
					Market Value	=	38,642,67
Ag		Non Exem	ot	Exempt			
Total Productivity Ma	irket:	3,712,60	1	0			
Ag Use:		55,74	4	0			
Timber Use:			0	0			
Productivity Loss:		3,656,85	57	0	Productivity Loss	(-)	3,656,85
					Appraised Value	=	34,985,81
					Homestead Cap	(-)	136,32
					Assessed Value	=	34,849,49
Exemption	Count	Local	State	Total			
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	Total Exemptions	(-)	2,890,11
					Net Taxable		31,959,38

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

Property Count: 360

2005 CERTIFIED TOTALS

CNH - NEW HOPE CITY Grand Totals As of Certification

7/22/2005 12:20:13AM

State Code	Description	Count	Acres	New Value Market	Market Value
A	Single Family Residence	241		\$61,081	\$30,406,109
С	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
Х	Totally exempt property	9		\$0	\$173,668
		Totals	492.8456	\$63,725	\$38,642,672

Property Count: 360

2005 CERTIFIED TOTALS

CNH - NEW HOPE CITY Grand Totals As of Certification

7/22/2005 12:20:13AM

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 UNDI	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 IMPROVEMEN	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
Х	Totally Exempt Property	9		\$0	\$173,668
		Totals	492.8456	\$63,725	\$38,642,672

2005	CER	TIFIED	TOTALS
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CNH - NEW HOPE CITY Effective Rate Assumption As of Certification

7/22/2005 12:20:13AM

\$63,725 \$63,725

Property Count: 360

Collin County

New Value

TOTAL NEW VALUE MARKET: TOTAL NEW VALUE TAXABLE:

	New Exemptions				
Exemption	Description	Count			
EX366	HOUSE BILL 366	2	2004 Market Value	\$0	
		ABSOLUTE EXEMPTIONS VALUE L	oss	\$0	
Exemption	Description		Count	Exemption Amount	
OV65	OVER 65		1	\$50,000	
		PARTIAL EXEMPTIONS VALUE L	OSS 1	\$50,000	
		I	OTAL EXEMPTIONS VALUE LOSS	\$50,000	
		New Ag / Timber Exem	ptions		
		New Annexation	5		
		Average Homestead	Value		
Count of I	HS Residences	Average Market A	verage HS Exemption	Average Taxable	
	187	\$139,077	\$0	\$139,077	

Collin County	Collin County 2005 CERTIFIED TOTALS					As	of Certification
Property Count: 572				ADA CITY d Totals		7/22/2005	12:19:59AM
Land				Value			
Homesite:				6,564,803			
Non Homesite:				2,282,384			
Ag Market:				2,724,582			
Timber Market:				0	Total Land	(+)	11,571,769
Improvement				Value			
Homesite:				20,338,869			
Non Homesite:				1,154,960	Total Improvements	(+)	21,493,829
Non Real		Cou	int	Value			
Personal Property:			28	254,141			
Mineral Property:			0	0			
Autos:			0	0	Total Non Real	(+)	254,141
					Market Value	=	33,319,739
Ag		Non Exem	npt	Exempt			
Total Productivity Ma	arket:	2,724,5	82	0			
Ag Use:		57,2	60	0			
Timber Use:			0	0			
Productivity Loss:		2,667,3	22	0	Productivity Loss	(-)	2,667,322
					Appraised Value	=	30,652,417
					Homestead Cap	(-)	449,461
					Assessed Value	=	30,202,956
Exemption	Count	Local	State	Total			
DV1	3	0	15,000	15,000			
DV3	1	0	12,000	12,000			
EX	33	0	1,070,275	1,070,275			
EX366 OV65	9 36	0	2,284 0	2,284	Total Examplianc	()	1 110 545
0,00	30	348,956	U	348,956	Total Exemptions	(-)	1,448,515
					Net Taxable	=	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

Property Count: 572

2005 CERTIFIED TOTALS

CNV - NEVADA CITY Grand Totals As of Certification

7/22/2005 12:20:13AM

State Code	Description	Count	Acres	New Value Market	Market Value
A	Single Family Residence	238		\$1,270,148	\$22,889,079
С	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
0	Residential Inventory	47		\$0	\$1,451,890
Х	Totally exempt property	42		\$0	\$1,072,559
		Totals	438.3927	\$1,870,847	\$33,319,739

Property Count: 572

2005 CERTIFIED TOTALS

CNV - NEVADA CITY Grand Totals As of Certification

7/22/2005 12:20:13AM

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 UNDI	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 IMPROVEMEN1	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
0	RESIDENTIAL INVENTORY	47		\$0	\$1,451,890
х	Totally Exempt Property	42		\$0	\$1,072,559
		Totals	438.3927	\$1,870,847	\$33,319,739

Collin	County
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2005 CERTIFIED TOTALS

CNV - NEVADA CITY Effective Rate Assumption As of Certification

7/22/2005 12:20:13AM

New Value

TOTAL NEW VALUE MARKET: TOTAL NEW VALUE TAXABLE: \$1,870,847 \$1,870,847

		New Exempt	ions	
Exemption	Description	Count		
EX	TOTAL EXEMPTION	6	2004 Market Value	\$41,250
EX366	HOUSE BILL 366	4	2004 Market Value	\$76
		ABSOLUTE EXEMPTIONS VAL	UE LOSS	\$42,01
Exemption	Description		Count	Exemption Amoun
OV65	OVER 65		1	\$10,00
		PARTIAL EXEMPTIONS VAL		\$10,000
			TOTAL EXEMPTIONS VALUE LOSS	\$52,01
2004 Market 2005 Ag/Timb		\$29,914 \$536		Count:
NEW AG / TI	MBER VALUE LOSS	\$29,378		
		New Annexat	ions	
		Average Homeste	ead Value	
Count of H	IS Residences	Average Market	Average HS Exemption	Average Taxabl
	157	\$112,200	\$0	\$112,20

Property Count: 572

Jony Count. 372

C	16 67 	s 2,004,400 3,553,861 2,086,995 0 Value	Total Land	(+)	12:19:59AN
60	16 67 	2,004,400 5,553,861 7,086,995 0 Value	Total Land	(+)	
60	16 67 	5,553,861 7,086,995 0 Value	Total Land	(+)	
60	67 266	7,086,995 0 Value	Total Land	(+)	475 045 05
60	266	0 Value	Total Land	(+)	
60		Value	Total Land	(+)	475 045 05
60					175,645,25
60		040 570			
60	5	6,210,573			
60		,924,730	Total Improvements	(+)	272,135,30
		Value			
	4	,818,415			
0		0			
0		0	Total Non Real	(+)	4,818,41
			Market Value	=	452,598,97
n Exempt		Exempt			
7,086,995		0			
313,457		0			
0		0			
6,773,538		0	Productivity Loss	(-)	66,773,53
			Appraised Value	=	385,825,43
			Homestead Cap	(-)	507,73
			Assessed Value	=	385,317,70
cal 0 3	State 37,000	Total 37,000			
-	22,500	22,500			
	10,000	10,000			
-	12,000	12,000			
	12,000	12,000			
•		6,895,992			
,					
•					
00	0	60,000	Total Exemptions	(-)	7,410,43
			Net Taxable	=	377,907,27
	0 00 00	0 940 00 0 3 00 0	0 940 940 00 0 3,360,000	0 940 940 00 0 3,360,000 00 0 60,000 Total Exemptions Net Taxable	0 940 940 00 0 3,360,000 00 0 60,000 Total Exemptions (-) Net Taxable =

Tax Increment Finance Value:

Tax Increment Finance Levy:

0 0.00 Property Count: 1,446

2005 CERTIFIED TOTALS

CPK - PARKER CITY Grand Totals As of Certification

7/22/2005 12:20:13AM

State Code	Description	Count	Acres	New Value Market	Market Value
A	Single Family Residence	942		\$26,978,828	\$336,175,951
С	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
0	Residential Inventory	17		\$1,724,534	\$3,352,038
Х	Totally exempt property	76		\$0	\$3,896,932
		Totals	2,399.5947	\$29,147,588	\$452,598,974

Property Count: 1,446

2005 CERTIFIED TOTALS

CPK - PARKER CITY Grand Totals As of Certification

7/22/2005 12:20:13AM

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 RESIDENTI/	11		\$2,819,784	\$4,320,219
A9	NEW IMP CLASSED NV (NO VALUE)	31		\$0	\$0
C1	VACANT RESIDENTIAL LOTS IN CITY UNDI	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 IMPROVEMEN	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
0	RESIDENTIAL INVENTORY	17		\$1,724,534	\$3,352,038
Х	Totally Exempt Property	76		\$0	\$3,896,932
		Totals	2,399.5947	\$29,147,588	\$452,598,974

2005 CERTIFIED TOTALS

CPK - PARKER CITY Effective Rate Assumption As of Certification

7/22/2005 12:20:13AM

New Value

TOTAL	NEW	VALUE	MARKET:
TOTAL	NEW	VALUE	TAXABLE:

\$29,147,588 \$29,147,588
\$29,147,500

		New Exemption	ons	
Exemption	Description	Count		
EX	TOTAL EXEMPTION	2	2004 Market Value	\$0
EX366	HOUSE BILL 366	4	2004 Market Value	\$1,249
		ABSOLUTE EXEMPTIONS VALU	ELOSS	\$1,249
Exemption	Description		Count	Exemption Amount
DV1	DISABLED VET		1	\$12,000
OV65	OVER 65		10	\$285,000
		PARTIAL EXEMPTIONS VALU	E LOSS 11	\$297,000
			TOTAL EXEMPTIONS VALUE LOSS	\$298,249
		New Ag / Timber Ex	emptions	
		New Annexati	ons	
Count	Market Value	Taxable Value		
2	\$962,056	\$932,056		
		Average Homestea	ad Value	
Count of I	HS Residences	Average Market	Average HS Exemption	Average Taxable
	799	\$373,344	\$0	\$373,344

Property Count: 1,446

Collin County 2005 CERTIF				TIFIED T	OTA	ALS	A	s of Certification
Property Count: 83	3,833			PLANO CITY Grand Totals	Y		7/22/2005	12:19:59AM
Land				V	alue			
Homesite:				3,809,807				
Non Homesite:				2,885,975	5,113			
Ag Market:				618,227				
Timber Market:					0	Total Land	(+)	7,314,010,51
Improvement				V	alue			
Homesite:				11,692,612	2,930			
Non Homesite:				5,508,405	-	Total Improvements	(+)	17,201,018,65
Non Real		C	ount	Va	alue			
Personal Property:	:	9	9,132	2,234,874	,937			
Mineral Property:			0		0			
Autos:			0		0	Total Non Real Market Value	(+) =	2,234,874,93 26,749,904,10
Ag		Non Ex	empt	Exe	empt	Market Value	-	20,743,304,10
Total Productivity	Market:	617,836	5,163	391	,296			
Ag Use:		1,372	2,723	1	,303			
Timber Use:			0		0			
Productivity Loss:		616,463	3,440	389	,993	Productivity Loss Appraised Value	(-) =	616,463,440 26,133,440,664
						Homestead Cap	(-)	22,630,340
From the m	Count	Local	State			Assessed Value	=	26,110,810,324
Exemption AB	109	447,521,736	0		Total			
CH	1	1,670,340	0					
DP	588	23,181,214	0					
DV1	437	20,101,214	3,146,000					
DV1S			42,500		2,500			
	q	0						
	9 93	0	-					
DV2	93	0	810,750	810	,750			
DV2 DV2S	93 1	0 0	810,750 7,500	810 7),750 7,500			
DV2 DV2S DV3	93 1 49	0 0 0	810,750 7,500 522,000	810 7 522	0,750 7,500 2,000			
DV2 DV2S DV3 DV3S	93 1 49 2	0 0 0	810,750 7,500 522,000 20,000	810 7 522 20	0,750 7,500 2,000 0,000			
DV2 DV2S DV3 DV3S DV4	93 1 49 2 85	0 0 0 0 0	810,750 7,500 522,000 20,000 1,020,000	810 7 522 20 1,020),750 7,500 2,000),000),000			
DV2 DV2S DV3 DV3S DV4 DV4S	93 1 49 2 85 58	0 0 0 0 0 0	810,750 7,500 522,000 20,000 1,020,000 690,000	810 7 522 20 1,020 690),750 7,500 2,000),000),000),000			
DV2 DV2S DV3 DV3S DV4 DV4S EX	93 1 49 2 85 58 1,474	0 0 0 0 0 0 0	810,750 7,500 522,000 20,000 1,020,000 690,000 755,840,010	810 7 522 20 1,020 690 755,840),750 7,500 2,000),000),000),000),000			
DV2 DV2S DV3 DV3S DV4 DV4S EX EX (Prorated)	93 1 49 2 85 58 1,474 6	0 0 0 0 0 0 0 0	810,750 7,500 522,000 1,020,000 690,000 755,840,010 11,113,572	810 7 522 20 1,020 690 755,840 11,113),750 2,500 2,000 0,000 0,000 0,000 0,010 3,572			
DV2 DV2S DV3 DV3S DV4 DV4S EX EX (Prorated) EX366	93 1 49 2 85 58 1,474 6 361	0 0 0 0 0 0 0 0 0	810,750 7,500 522,000 1,020,000 690,000 755,840,010 11,113,572 83,191	810 7 522 20 1,020 690 755,840 11,113 83),750 (,500 2,000),000),000),000),010 9,572 3,191			
DV2 DV2S DV3 DV3S DV4 DV4S EX EX (Prorated) EX366 FR	93 1 49 2 85 58 1,474 6 361 67	0 0 0 0 0 0 0 246,047,737	810,750 7,500 522,000 1,020,000 690,000 755,840,010 11,113,572 83,191 0	810 7 522 20 1,020 690 755,840 11,113 83 246,047),750 ,500 2,000),000),000),000),000),010 3,572 3,191 7,737			
DV2 DV2S DV3 DV3S DV4 DV4S EX EX (Prorated) EX366 FR HS	93 1 49 2 85 58 1,474 6 361 67 57,073	0 0 0 0 0 0 0 246,047,737 2,697,036,541	810,750 7,500 522,000 1,020,000 690,000 755,840,010 11,113,572 83,191 0 0	810 7 522 20 1,020 690 755,840 11,113 83 246,047 2,697,036),750 ,500 ,000),000),000),000),010 3,572 3,191 7,737 5,541			
DV2 DV2S DV3 DV3S DV4 DV4S EX EX (Prorated) EX366 FR HS HT	93 1 49 2 85 58 1,474 6 361 67 57,073 76	0 0 0 0 0 0 0 246,047,737 2,697,036,541 6,024,569	810,750 7,500 522,000 20,000 1,020,000 690,000 755,840,010 11,113,572 83,191 0 0 0	810 7 522 20 1,020 690 755,840 11,113 83 246,047 2,697,036 6,024),750 ,500 ,000),000],0000],0000],0000],0000],0000000],0000],00000000			
DV2 DV2S DV3 DV3S DV4 DV4S EX EX (Prorated) EX366 FR HS HT OV65	93 1 49 2 85 58 1,474 6 361 67 57,073 76 6,616	0 0 0 0 0 0 0 0 246,047,737 2,697,036,541 6,024,569 261,981,371	810,750 7,500 522,000 20,000 1,020,000 690,000 755,840,010 11,113,572 83,191 0 0 0 0 0	810 7 522 20 1,020 690 755,840 11,113 83 246,047 2,697,036 6,024 261,981),750 ,500 ,000),000],0000],000],000],000],0000],0000],0000],0000000],0000],00000000			
DV2 DV2S DV3 DV3S DV4 DV4S EX EX (Prorated) EX366 FR HS HT OV65 OV65S	93 1 49 2 85 58 1,474 6 361 67 57,073 76 6,616 62	0 0 0 0 0 0 0 246,047,737 2,697,036,541 6,024,569 261,981,371 2,480,000	810,750 7,500 522,000 1,020,000 690,000 755,840,010 11,113,572 83,191 0 0 0 0 0 0 0 0 0	810 7 522 20 1,020 690 755,840 11,113 83 246,047 2,697,036 6,024 261,981 2,480),750 (,500 2,000),000),000),000),000 0,010 3,572 3,191 (,737 5,541 1,569 1,371 1,000	Total Exampliance		4 461 544 02
DV2 DV2S DV3 DV3S DV4 DV4S EX EX (Prorated) EX366 FR HS HT OV65 OV65S	93 1 49 2 85 58 1,474 6 361 67 57,073 76 6,616	0 0 0 0 0 0 0 0 246,047,737 2,697,036,541 6,024,569 261,981,371	810,750 7,500 522,000 20,000 1,020,000 690,000 755,840,010 11,113,572 83,191 0 0 0 0 0	810 7 522 20 1,020 690 755,840 11,113 83 246,047 2,697,036 6,024 261,981 2,480),750 (,500 2,000),000),000),000),000 0,010 3,572 3,191 (,737 5,541 1,569 1,371 1,000	Total Exemptions	(-)	4,461,544,93
DV2 DV2S DV3 DV3S DV4 DV4S EX EX (Prorated) EX366 FR HS HT OV65 OV65S PC	93 1 49 2 85 58 1,474 6 361 67 57,073 76 6,616 62	$\begin{array}{c} 0\\ 0\\ 0\\ 0\\ 0\\ 0\\ 0\\ 0\\ 0\\ 246,047,737\\ 2,697,036,541\\ 6,024,569\\ 261,981,371\\ 2,480,000\\ 2,305,908 \end{array}$	810,750 7,500 522,000 1,020,000 690,000 755,840,010 11,113,572 83,191 0 0 0 0 0 0 0 0 0	810 7 522 20 1,020 690 755,840 11,113 83 246,047 2,697,036 6,024 261,981 2,480 2,305),750 (,500 2,000),000),000),000),000 0,010 3,572 3,191 (,737 5,541 1,569 1,371 1,000	Total Exemptions Net Taxable	(-) =	
DV2 DV2S DV3 DV4 DV4S EX EX (Prorated) EX366 FR HS HT OV65 OV65S PC	93 1 49 2 85 58 1,474 6 361 67 57,073 76 6,616 62 14 ssessed	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	810,750 7,500 522,000 1,020,000 690,000 755,840,010 11,113,572 83,191 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	810 7 522 20 1,020 690 755,840 11,113 83 246,047 2,697,036 6,024 261,981 2,480 2,305	9,750 2,000 9,000 9,000 9,000 9,000 9,000 9,000 9,000 9,737 9,541 9,569 9,371 9,000 9,908	-		
DV2 DV2S DV3 DV3S DV4 DV4S EX EX (Prorated) EX366 FR HS HT OV65 OV65S PC Freeze A DP 94 OV65 1,160	93 1 49 2 85 58 1,474 6 361 67 57,073 76 6,616 62 14 ssessed ,307,429 54 ,178,855 685	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	810,750 7,500 522,000 20,000 1,020,000 690,000 755,840,010 11,113,572 83,191 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	810 7 522 20 1,020 690 755,840 11,113 83 246,047 2,697,036 6,024 261,981 2,480 2,305 Ceiling Co 240,703.39 ,014,399.28 6	,750 ,500 ,000 ,000 ,000 ,000 ,000 ,000	Net Taxable	=	21,649,265,38
DV2 DV2S DV3 DV3S DV4 DV4S EX EX (Prorated) EX366 FR HS HT OV65 OV65S PC Freeze A DP 94 OV65 1,160 Total 1,254	93 1 49 2 85 58 1,474 6 361 67 57,073 76 6,616 62 14 ssessed ,307,429 54 ,178,855 685 ,486,284 739	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	810,750 7,500 522,000 20,000 1,020,000 755,840,010 11,113,572 83,191 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	810 7 522 20 1,020 690 755,840 11,113 83 246,047 2,697,036 6,024 261,981 2,480 2,305 Ceiling Co 240,703.39 ,014,399.28 6	0,750 2,000 0,	-		21,649,265,38
DV2 DV2S DV3 DV4 DV4S EX EX (Prorated) EX366 FR HS HT OV65 OV65S PC Freeze A DP 94 OV65 1,160 Total 1,254 Tax Rate 0.453	93 1 49 2 85 58 1,474 6 361 67 57,073 76 6,616 62 14 ssessed ,307,429 54 ,178,855 685 ,486,284 739 5	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	810,750 7,500 522,000 1,020,000 755,840,010 11,113,572 83,191 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	810 7 522 20 1,020 690 755,840 11,113 83 246,047 2,697,036 6,024 261,981 2,480 2,305 Ceiling Co 240,703.39 ,014,399.28 6 ,255,102.67 6	0,750 2,000 0,	Net Taxable	=	21,649,265,38
DV2 DV2S DV3 DV4 DV4S EX EX (Prorated) EX366 FR HS HT OV65 OV65S PC Freeze A DP 94 OV65 1,160 Total 1,254 Tax Rate 0.453	93 1 49 2 85 58 1,474 6 361 67 57,073 76 6,616 62 14 ssessed ,307,429 54 ,178,855 685 ,486,284 739 5	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	810,750 7,500 522,000 1,020,000 690,000 755,840,010 11,113,572 83,191 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	810 7 522 20 1,020 690 755,840 11,113 83 246,047 2,697,036 6,024 261,981 2,480 2,305 Ceiling Co 240,703.39 ,014,399.28 6 ,255,102.67 6 Adjustment C	,750 ,500 ,000 ,000 ,000 ,000 ,000 ,000	Net Taxable	=	21,649,265,38
DV2 DV2S DV3 DV4 DV4S EX EX (Prorated) EX366 FR HS HT OV65 OV65S PC Freeze A DP 94 OV65 1,160 Total 1,254 Tax Rate 0.453	93 1 49 2 85 58 1,474 6 361 67 57,073 76 6,616 62 14 ssessed ,307,429 5 Assessed 120,742	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	810,750 7,500 522,000 1,020,000 690,000 755,840,010 11,113,572 83,191 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	810 7 522 20 1,020 690 755,840 11,113 83 246,047 2,697,036 6,024 261,981 2,480 2,305 Ceiling Co 240,703.39 ,014,399.28 6 ,255,102.67 6 Adjustment C 855	,750 ,500 ,000 ,000 ,000 ,000 ,000 ,000	Net Taxable	=	21,649,265,38
DV2 DV2S DV3 DV4 DV4S EX EX (Prorated) EX366 FR HS HT OV65 OV65S PC Freeze A DP 94 OV65 1,160 Total 1,254 Tax Rate 0.453	93 1 49 2 85 58 1,474 6 361 67 57,073 76 6,616 62 14 ssessed ,307,429 54 ,178,855 685 ,486,284 739 5	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	810,750 7,500 522,000 1,020,000 690,000 755,840,010 11,113,572 83,191 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	810 7 522 20 1,020 690 755,840 11,113 83 246,047 2,697,036 6,024 261,981 2,480 2,305 Ceiling Co 240,703.39 ,014,399.28 6 ,255,102.67 6 Adjustment C	,750 ,500 ,000 ,000 ,000 ,000 ,000 ,000	Net Taxable	=	

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

CPL - PLANO CITY Grand Totals As of Certification

7/22/2005 12:19:59AM

Tax Increment Finance Value: Tax Increment Finance Levy:

Property Count: 83,833

0 0.00 Property Count: 83,833

2005 CERTIFIED TOTALS

CPL - PLANO CITY Grand Totals As of Certification

7/22/2005 12:20:13AM

State Code	Description	Count	Acres	New Value Market	Market Value
A	Single Family Residence	67,722		\$126,029,171	\$15,320,521,599
В	Multifamily Residence	927		\$30,227,411	\$1,529,906,070
С	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	Pipeland 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
0	Residential Inventory	1,113		\$25,342,828	\$77,868,389
S	Special Inventory Tax	79		\$0	\$84,014,096
Х	Totally exempt property	1,809		\$60,989,358	\$755,923,201
		Totals	6,190.7060	\$479,656,325	\$26,749,904,104

Property Count: 83,833

2005 CERTIFIED TOTALS

CPL - PLANO CITY Grand Totals As of Certification

7/22/2005 12:20:13AM

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 UND	612		\$0	\$43,103,832
C2	VACANT RESIDENTIAL LOTS OUT OF CITY	20		\$0	\$8,345,601
C3	VACANT COMMERCIAL LOTS IN CITY UND	403		\$0	\$198,508,505
C4	VACANT COMMERCIAL OUT OF CITY UND	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 COMPL	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
0	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
		Totals	6,190.7060	\$479,656,325	\$26,749,904,104

Collin County

2005 CERTIFIED TOTALS

CPL - PLANO CITY Effective Rate Assumption As of Certification

7/22/2005 12:20:13AM

New Value

TOTAL NEW VALUE MARKET: TOTAL NEW VALUE TAXABLE: \$479,656,325 \$376,517,872

	Description	Count		
EX T	TOTAL EXEMPTION	92	2004 Market Value	\$70,536,716
EX366 H	HOUSE BILL 366	182	2004 Market Value	\$931,460
	\$71,468,176			
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
		PARTIAL EXEMPTIONS VALUE L	.OSS 2,033	\$92,156,844
			TOTAL EXEMPTIONS VALUE LOSS	\$163,625,020
		New Ag / Timber Exem	ptions	
		New Annexation	S	
		Average Homestead	Value	
Count of HS	Residences	Average Market A	verage HS Exemption	Average Taxable
	56,644	\$237,202	\$47,436	\$189,766

Property Count: 83,833

Collin County	^{nty} 2005 CERTIFIED TOT				2005 CERTIFIED TOTALS		ALS	As of Certification	
Property Cou	unt: 2,426		CPN - PRINCETON CITY Grand Totals			CITY		7/22/2005	12:19:59AM
Land						Value			
Homesite:					28,7	64,878			
Non Homesit	te:				27,6	29,930			
Ag Market:					14,9	84,426			
Timber Mark	et:					0	Total Land	(+)	71,379,23
mprovemer	nt					Value			
Homesite:					80.3	26,234			
Non Homesi	te:					91,815	Total Improvements	(+)	97,118,04
Non Real			Count			Value			
Personal Pro	operty:		211		11.3	57,161			
Mineral Prop			0		,0	0			
Autos:			0			0	Total Non Real	(+)	11,357,16
			-			-	Market Value	=	179,854,44
Ag		N	on Exempt		E	xempt			
Total Produc	tivity Market:		14,984,426			0			
Ag Use:			321,234			0			
Timber Use:			0			0			
Productivity I	Loss:		14,663,192			0	Productivity Loss	(-)	14,663,19
							Appraised Value	=	165,191,25
							Homestead Cap	(-)	646,52
							Assessed Value	=	164,544,72
Exemption	Cou		ocal	State		Total			
DP			,500	0		97,500			
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	,	333,951	4,3	33,951			
EX366		20	0	3,917		3,917			
OV65	1	77 2,580		0	-	80,819			
OV65S		4 60	,000	0		60,000	Total Exemptions	(-)	7,574,27
Freeze	Assessed	Taxable	Actual Tax		Ceiling	Count	Net Taxable	=	156,970,450
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			
Total	13,664,846	10,776,939	72,639.05		82,975.89	188	Freeze Taxable	(-)	10,776,93
	0.6750	- *							. ,
Transfer	Assessed	Taxable	Post % Taxal	oleA	djustment	Coun			
OV65	108,677	93,677	24,7		68,940	1			
Total	108,677	93,677	24,7	37	68,940	1	Transfer Adjustment	(-)	68,94
							Freeze Adjusted Taxable	=	146,124,57
	ATE LEVY = (FRE) = 146,124,571 *			IAA KA I	⊑ / 100)) + A	UAL I UAL			
1,058,979.90									
	nt Finance Value:					0			

Property Count: 2,426

2005 CERTIFIED TOTALS

CPN - PRINCETON CITY Grand Totals As of Certification

7/22/2005 12:20:13AM

State Code	Description	Count	Acres	New Value Market	Market Value
A	Single Family Residence	1,187		\$8,591,455	\$96,154,037
В	Multifamily Residence	34		\$0	\$4,485,614
С	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
0	Residential Inventory	450		\$2,332,995	\$13,608,728
S	Special Inventory Tax	8		\$0	\$734,767
Х	Totally exempt property	96		\$0	\$4,337,868
		Totals	2,684.0305	\$11,405,747	\$179,854,444

Property Count: 2,426

2005 CERTIFIED TOTALS

CPN - PRINCETON CITY Grand Totals As of Certification

7/22/2005 12:20:13AM

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 RESIDENTI/	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 UND	162		\$0	\$3,604,596
C2	VACANT RESIDENTIAL LOTS OUT OF CITY	8		\$0	\$84,140
C3	VACANT COMMERCIAL LOTS IN CITY UND	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 IMPROVEMEN1	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	10		\$0	\$2,076,645
F6	COMMERCIAL REAL IMP PERCENT COMPL	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
0	RESIDENTIAL INVENTORY	450		\$2,332,995	\$13,608,728
S	SPECIAL INVENTORY BPP	8		\$0	\$734,767
Х	Totally Exempt Property	96		\$0	\$4,337,868
		Totals	2,684.0305	\$11,405,747	\$179,854,444

2005 CERTIFIED TOTALS

CPN - PRINCETON CITY Effective Rate Assumption As of Certification

7/22/2005 12:20:13AM

New Value

TOTAL NEW VALUE MARKET: TOTAL NEW VALUE TAXABLE: \$11,405,747 \$11,405,747

		New Exemptions		
Exemption	Description	Count		
EX	TOTAL EXEMPTION	2	2004 Market Value	\$283,890
EX366	HOUSE BILL 366	11	2004 Market Value	\$17,764
		ABSOLUTE EXEMPTIONS VALUE LOS	S	\$301,654
Exemption	Description		Count	Exemption Amount
DP	DISABILITY		2	\$30,000
DV1	DISABLED VET		1	\$5,000
OV65	OVER 65		15	\$217,500
		PARTIAL EXEMPTIONS VALUE LOS	S 18	\$252,500
		τοτ	TAL EXEMPTIONS VALUE LOSS	\$554,154
		New Ag / Timber Exempt	ions	
		New Annexations		
Count	Market Value	New Annexations Taxable Value		
Count 5	Market Value \$1,884,341			
		Taxable Value	lue	
5		Taxable Value \$415,171 Average Homestead Va	lue rage HS Exemption	Average Taxable

Property Count: 2,426

Collin County

Collin County	2003 CENTIFIED TO					As	of Certification
Property Count: 2,57	4			PROSPER CITY Grand Totals		7/22/2005	12:19:59AM
Land				Value	1		
Homesite:				102,339,793	-		
Non Homesite:				33,405,249			
Ag Market:				149,088,734			
Timber Market:				0	Total Land	(+)	284,833,776
Improvement				Value]		
Homesite:				236,017,864			
Non Homesite:				20,483,946	Total Improvements	(+)	256,501,810
Non Real		C οι	int	Value]		
Personal Property:		1	97	21,624,668			
Mineral Property:			0	0			
Autos:			0	0	Total Non Real Market Value	(+)	21,624,668
Ag		Non Exem	pt	Exempt		=	562,960,254
Total Productivity Ma	rkot:	149,043,6	1/	45,120	-		
Ag Use:	incet.	865,5		370			
Timber Use:		000,0	0	0,0			
Productivity Loss:		148,178,0	•	44,750	Productivity Loss	(-)	148,178,066
·					Appraised Value	=	414,782,188
					Homestead Cap	(-)	54,194
Evomation	Count	Local	State	Tetal	Assessed Value	=	414,727,994
Exemption DP	12	0	0	Total	1		
DV1	6	0	44,000	44,000			
DV3	1	0	10,000	10,000			
DV4	1	0	12,000				
DV4S	2	0	24,000				
EX	101	0	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	Total Exemptions	(-)	8,432,478
					Net Taxable	=	406,295,516
			al Tax 614.10	Ceiling Count 67,831.02 98	J		
,	, ,		514.10 514.10	67,831.02 98	Freeze Taxable	(-)	14,020,996
Tax Rate 0.4797	10,000 11,01	_0,000 00,0		01,001.02		()	1,020,000
					Freeze Adjusted Taxable	=	392,274,520
APPROXIMATE LEV 1,948,354.97 = 392,2				TE / 100)) + ACTUAL	. 147		
Tax Increment Finance	ce Value:			0			
Tax Increment Finance	ce Levv.			0.00			

Tax Increment Finance Levy:

0.00

Property Count: 2,574

2005 CERTIFIED TOTALS

CPR - PROSPER CITY Grand Totals As of Certification

7/22/2005 12:20:13AM

State Code	Description	Count	Acres	New Value Market	Market Value
A	Single Family Residence	1,279		\$36,609,505	\$276,203,453
В	Multifamily Residence	15		\$0	\$1,472,418
С	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	Pipeland 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
0	Residential Inventory	577		\$14,458,478	\$43,939,120
Х	Totally exempt property	118		\$0	\$7,061,092
		Totals	5,949.7540	\$53,697,478	\$562,960,254

Property Count: 2,574

2005 CERTIFIED TOTALS

CPR - PROSPER CITY Grand Totals As of Certification

7/22/2005 12:20:13AM

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 UND	252		\$0	\$13,910,148
C2	VACANT RESIDENTIAL LOTS OUT OF CITY	3		\$0	\$217,750
C3	VACANT COMMERCIAL LOTS IN CITY UND	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 COMPL	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
0	RESIDENTIAL INVENTORY	577		\$14,458,478	\$43,939,120
Х	Totally Exempt Property	118		\$0	\$7,061,092
		Totals	5,949.7540	\$53,697,478	\$562,960,254

CPR - PROSPER CITY Effective Rate Assumption As of Certification

7/22/2005 12:20:13AM

New Value

TOTAL NEW VALUE MARKET: TOTAL NEW VALUE TAXABLE:

		New Exemption	ons	
Exemption	Description	Count		
EX	TOTAL EXEMPTION	41	2004 Market Value	\$1,366,233
EX366	HOUSE BILL 366	10	2004 Market Value	\$9,367
		ABSOLUTE EXEMPTIONS VALU	ELOSS	\$1,375,600
Exemption	Description		Count	Exemption Amoun
DP	DISABILITY		2	\$0
DV1	DISABLED VET		3	\$15,000
OV65	OVER 65		10	\$100,000
		PARTIAL EXEMPTIONS VALU	E LOSS 15	\$115,000
			TOTAL EXEMPTIONS VALUE LOSS	\$1,490,600
		New Ag / Timber Ex	emptions	
2004 Market Value 2005 Ag/Timber Use		\$6,395,590 \$29,968		Count: 2
NEW AG / TII	MBER VALUE LOSS	\$6,365,622		
		New Annexati	ons	
Count	Market Value	Taxable Value		
42	\$67,505,861	\$2,487,352		
		Average Homestea	ad Value	
Count of H	IS Residences	Average Market	Average HS Exemption	Average Taxable
	903	\$255,321	\$0	\$255,321

Property Count: 2,574

\$53,697,478 \$53,697,478

				FIED TOT		A	s of Certification
Property Count: 7,995				ARDSON CITY		7/22/2005	12:19:59AM
Land				Value			
Homesite:				412,943,762			
Non Homesite:				406,219,838			
Ag Market:				105,904,331			
Timber Market:				0	Total Land	(+)	925,067,93
Improvement				Value			
Homesite:				1,200,616,059			
Non Homesite:				621,235,082	Total Improvements	(+)	1,821,851,14
Non Real		Co	ount	Value			
Personal Property:			412	340,328,482			
Mineral Property:			0	0			
Autos:			0	0	Total Non Real	(+)	340,328,48
					Market Value	=	3,087,247,55
Ag		Non Exe	mpt	Exempt			
Total Productivity Market	:	105,904,	331	0			
Ag Use:		362,	528	0			
Timber Use:			0	0			
Productivity Loss:		105,541,	803	0	Productivity Loss	(-)	105,541,80
					Appraised Value	=	2,981,705,75
					Homestead Cap	(-)	3,368,60
Exemption	Count	Local	State	Total	Assessed Value	=	2,978,337,14
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	_,	28,853,640			
OV65S	5	150,000	0	150,000			
PC	1	9,997,161	0	9,997,161	Total Exemptions	(-)	297,016,35
					Net Taxable	=	2,681,320,79

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 1) 14,081,224.29 = 2,681,320,796 * (0.5252 / 100)

Tax Increment Finance Value:

Tax Increment Finance Levy:

0 0.00 Property Count: 7,995

2005 CERTIFIED TOTALS

CRC - RICHARDSON CITY Grand Totals As of Certification

7/22/2005 12:20:13AM

State Code	Description	Count	Acres	New Value Market	Market Value
A	Single Family Residence	6,985		\$28,674,044	\$1,581,862,648
В	Multifamily Residence	96		\$0	\$223,291,682
С	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	Pipeland 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
0	Residential Inventory	167		\$6,014,167	\$17,619,072
Х	Totally exempt property	152		\$0	\$140,861,403
		Totals	922.3424	\$50,273,572	\$3,087,247,554

Property Count: 7,995

2005 CERTIFIED TOTALS

CRC - RICHARDSON CITY Grand Totals As of Certification

7/22/2005 12:20:13AM

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 UND	34		\$0	\$2,268,747
C2	VACANT RESIDENTIAL LOTS OUT OF CITY	1		\$0	\$224,768
C3	VACANT COMMERCIAL LOTS IN CITY UND	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 IMPROVEMEN1	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 COMPL	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
0	RESIDENTIAL INVENTORY	167		\$6,014,167	\$17,619,072
Х	Totally Exempt Property	152		\$0	\$140,861,403
		Totals	922.3424	\$50,273,572	\$3,087,247,554

2005 CERTIFIED TOTALS

CRC - RICHARDSON CITY Effective Rate Assumption As of Certification

7/22/2005 12:20:13AM

New Value

TOTAL NEW VALUE MARKET:	
TOTAL NEW VALUE TAXABLE:	

Exemption	Description	Count			
EX	TOTAL EXEMPTION	2	2004 Market Value	\$0	
EX366	HOUSE BILL 366	7	2004 Market Value	\$3,224	
	ABSOLUTE EXEMPTIONS VALUE LOSS				
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	
		PARTIAL EXEMPTIONS VALUE L	.OSS 73	\$2,015,500	
		-	TOTAL EXEMPTIONS VALUE LOSS	\$2,018,724	
		New Ag / Timber Exen	nptions		
		New Annexation	S		
		Average Homestead	Value		
Count of I	IS Residences	Average Market	Verage HS Exemption	Average Taxable	
	6.090	\$234,780	\$0	\$234,780	

Property Count: 7,995

\$50,273,572 \$50,273,572 Collin County

Property Count: 529

2005 CERTIFIED TOTALS

CRY - ROYSE CITY Grand Totals As of Certification

7/22/2005 12:19:59AM

Land				Value			
Homesite:				11,049,184			
Non Homesite:				881,805			
Ag Market:				6,209,662			
Timber Market:				0	Total Land	(+)	18,140,65
Improvement				Value			
Homesite:				20,677,228			
Non Homesite:				2,816,199	Total Improvements	(+)	23,493,42
Non Real		Cou	Int	Value			
Personal Property:			20	9,495,836			
Mineral Property:			0	0			
Autos:			0	0	Total Non Real	(+)	9,495,83
					Market Value	=	51,129,914
Ag		Non Exem	npt	Exempt			
Total Productivity M	arket:	6,209,6		0			
Ag Use:		286,1		0			
Timber Use:			0	0			
Productivity Loss:		5,923,4	71	0	Productivity Loss	(-)	5,923,47
					Appraised Value	=	45,206,443
					Homestead Cap	(-)	105,707
					Assessed Value	=	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	Total Exemptions	(-)	8,933,92
					Net Taxable	=	36,166,80

0

0.00

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

Tax Increment Finance Value: Tax Increment Finance Levy:

2005 CERTIFIED TOTALS

CRY - ROYSE CITY Grand Totals As of Certification

7/22/2005 12:20:13AM

State Code	Description	Count	Acres	New Value Market	Market Value
A	Single Family Residence	99		\$2,054,177	\$8,240,228
С	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
0	Residential Inventory	202		\$1,229,180	\$7,203,680
Х	Totally exempt property	13		\$0	\$8,222,130
		Totals	1,911.3225	\$3,283,357	\$51,129,914

2005 CERTIFIED TOTALS

CRY - ROYSE CITY Grand Totals As of Certification

7/22/2005 12:20:13AM

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 UNDI	19		\$0	\$401,796
C2	VACANT RESIDENTIAL LOTS OUT OF CITY	11		\$0	\$234,950
C3	VACANT COMMERCIAL LOTS IN CITY UND	70		\$0	\$1,248,410
C4	VACANT COMMERCIAL OUT OF CITY UND	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 IMPROVEMEN	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
0	RESIDENTIAL INVENTORY	202		\$1,229,180	\$7,203,680
Х	Totally Exempt Property	13		\$0	\$8,222,130
		Totals	1,911.3225	\$3,283,357	\$51,129,914

Effective Rate A	Assumption	7/22/2005	12:20:13AM				
New Va	alue						
	\$3,283,357 \$3,283,357						
New Exem	ptions						
Count							
ABSOLUTE EXEMPTIONS V	ALUE LOSS						
Description	Count	Exem	ption Amount				
PARTIAL EXEMPTIONS V		6	\$0				
New Ag / Timber	^r Exemptions						
New Anne	xations						
Average Homestead Value							
Average Market	Average HS Exemption	Av	erage Taxable				
\$115,193	\$0		\$115,193				
	TOTAL NEW VALUE MARKET: TOTAL NEW VALUE TAXABLE: New Exem Count ABSOLUTE EXEMPTIONS V Description PARTIAL EXEMPTIONS V New Ag / Timber New Anne: Average Home Average Market	TOTAL NEW VALUE TAXABLE: \$3,283,357 New Exemptions Count ABSOLUTE EXEMPTIONS VALUE LOSS Description Count PARTIAL EXEMPTIONS VALUE LOSS Description Count PARTIAL EXEMPTIONS VALUE LOSS Description Count PARTIAL EXEMPTIONS VALUE LOSS Description New Ag / Timber Exemptions New Ag / Timber Exemptions Average Homestead Value Average Market	TOTAL NEW VALUE MARKET: \$3,283,357 TOTAL NEW VALUE TAXABLE: \$3,283,357 New Exemptions Count ABSOLUTE EXEMPTIONS VALUE LOSS Description Count Exem PARTIAL EXEMPTIONS VALUE LOSS TOTAL EXEMPTIONS VALUE LOSS TOTAL EXEMPTIONS VALUE LOSS New Ag / Timber Exemptions New Annexations Average Homestead Value Average Market Average HS Exemption Average				

2005 CERTIFIED TOTALS

As of Certification

Collin County

Collin County 2005 CERTIFIED TOTALS			ALS	As	of Certification		
Property Count: 1,60	1			CHSE CITY nd Totals		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	Total Land	(+)	74,204,945
Improvement				Value			
Homesite:				167,428,516			
Non Homesite:				14,061,133	Total Improvements	(+)	181,489,649
Non Real		Cοι	unt	Value]		
Personal Property:			47	5,855,393			
Mineral Property:			0	0			
Autos:			0	0	Total Non Real	(+)	5,855,393
					Market Value	=	261,549,987
Ag		Non Exen	npt	Exempt			
Total Productivity Ma	arket:	8,512,8	314	0			
Ag Use:		68,1	68	0			
Timber Use:			0	0			
Productivity Loss:		8,444,6	646	0	Productivity Loss	(-)	8,444,646
					Appraised Value	=	253,105,34
					Homestead Cap	(-)	81,256
F wammetian	Count		Otata	Tatal	Assessed Value	=	253,024,085
Exemption DP	Count 18	Local 875,000	State 0	Total 875,000			
DV1	13	0/ 3,000	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	Total Exemptions	(-)	7,631,973
					Net Taxable	=	245,392,112
APPROXIMATE TO 1,370,075.69 = 245,3	TAL LEVY = NE 392,112 * (0.558	T TAXABLE * (TA) 33 / 100)	X RATE / 100)				
Tax Increment Finan	ce Value:			0			
- · · · ·							

Tax Increment Finance Value:	
Tax Increment Finance Levy:	

0.00

2005 CERTIFIED TOTALS

CSA - SACHSE CITY Grand Totals As of Certification

7/22/2005 12:20:13AM

State Code	Description	Count	Acres	New Value Market	Market Value
A	Single Family Residence	1,324		\$8,503,681	\$209,429,313
В	Multifamily Residence	1		\$0	\$12,739,838
С	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
0	Residential Inventory	79		\$1,740,268	\$5,821,497
Х	Totally exempt property	22		\$0	\$3,175,473
		Totals	731.6396	\$10,517,602	\$261,549,987

2005 CERTIFIED TOTALS

CSA - SACHSE CITY Grand Totals As of Certification

7/22/2005 12:20:13AM

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 UND	57		\$0	\$518,531
C2	VACANT RESIDENTIAL LOTS OUT OF CITY	3		\$0	\$76,738
C3	VACANT COMMERCIAL LOTS IN CITY UND	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 IMPROVEMEN1	2		\$9,646	\$11,083
F1	REAL COMMERCIAL	11		\$0	\$3,585,523
F6	COMMERCIAL REAL IMP PERCENT COMPL	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
0	RESIDENTIAL INVENTORY	79		\$1,740,268	\$5,821,497
Х	Totally Exempt Property	22		\$0	\$3,175,473
		Totals	731.6396	\$10,517,602	\$261,549,987

2005 CERTIFIED TOTALS

CSA - SACHSE CITY Effective Rate Assumption As of Certification

7/22/2005 12:20:13AM

New Value

TOTAL	NEW	VALUE	MARKET:
TOTAL	NEW	VALUE	TAXABLE:

New Exemptions						
Exemption	Description	Count				
EX	TOTAL EXEMPTION	4	2004 Market Value	\$171,219		
EX366	HOUSE BILL 366	1	2004 Market Value	\$15,000		
ABSOLUTE EXEMPTIONS VALUE LOSS \$186,219						
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		
		PARTIAL EXEMPTIONS VALUE LOSS	6 17	\$702,000		
		тот	AL EXEMPTIONS VALUE LOSS	\$888,219		
		New Ag / Timber Exempti	ons			
		New Annexations				
		Average Homestead Val	ue			
Count of I	HS Residences	Average Market Avera	age HS Exemption	Average Taxable		
	1,107	\$161,863	\$0	\$161,863		

Collin County

Property Count: 1,601

Junit. 1,001

\$10,517,602 \$10,476,491 Collin County

2005 CERTIFIED TOTALS

As of Certification

Property Count: 451		CSP - ST. PAUL TOWN Grand Totals			7/22/2005	12:19:59AN	
Land				Value			
Homesite:				13,012,252			
Non Homesite:				7,441,372			
Ag Market:				4,367,116			
Timber Market:				0	Total Land	(+)	24,820,74
Improvement				Value			
Homesite:				26,962,609			
Non Homesite:				4,105,343	Total Improvements	(+)	31,067,95
Non Real		Coun	t	Value			
Personal Property:		2	7	1,465,879			
Mineral Property:		(D	0			
Autos:		(D	0	Total Non Real	(+)	1,465,87
					Market Value	=	57,354,57
Ag		Non Exemp	t	Exempt			
Total Productivity Ma	arket:	4,367,110	6	0			
Ag Use:		25,284	4	0			
Timber Use:		(0	0			
Productivity Loss:		4,341,832	2	0	Productivity Loss	(-)	4,341,83
					Appraised Value	=	53,012,73
					Homestead Cap	(-)	556,28
	_		_		Assessed Value	=	52,456,45
Exemption	Count	Local	State	Total			
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	Total Exemptions	(-)	1,972,45
					Net Taxable	=	50,483,99

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

CSP - ST. PAUL TOWN Grand Totals As of Certification

7/22/2005 12:20:13AM

State Code	Description	Count	Acres	New Value Market	Market Value
A	Single Family Residence	235		\$4,896,424	\$35,101,361
С	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
0	Residential Inventory	48		\$625,359	\$3,310,070
Х	Totally exempt property	15		\$0	\$606,078
		Totals	321.9099	\$5,833,323	\$57,354,571

2005 CERTIFIED TOTALS

CSP - ST. PAUL TOWN Grand Totals As of Certification

7/22/2005 12:20:13AM

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 RESIDENTI/	2		\$181,020	\$261,354
A9	NEW IMP CLASSED NV (NO VALUE)	10		\$0	\$0
C1	VACANT RESIDENTIAL LOTS IN CITY UNDI	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 IMPROVEMEN	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 COMPL	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
0	RESIDENTIAL INVENTORY	48		\$625,359	\$3,310,070
х	Totally Exempt Property	15		\$0	\$606,078
		Totals	321.9099	\$5,833,323	\$57,354,571

Collin	County

2005 CERTIFIED TOTALS

CSP - ST. PAUL TOWN Effective Rate Assumption As of Certification

7/22/2005 12:20:13AM

New Value

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

F wammetian	Description	New Exempti		
Exemption EX366	Description HOUSE BILL 366	Count	2004 Market Value	\$0
EV200	HOUSE BILL 300			۵۵ ۵
Exemption	Description		Count	Exemption Amoun
OV65	OVER 65	PARTIAL EXEMPTIONS VAL	JE LOSS 3	\$120,00
		PARTIAL EXEMPTIONS VAL	TOTAL EXEMPTIONS VALUE LOSS	\$120,00
			TOTAL EXEMPTIONS VALUE LOSS	\$120,000
		New Ag / Timber Ex	cemptions	
2004 Market	Value	\$57.875		Count:
2005 Ag/Tim	ber Use	\$225		
NEW AG / TI	MBER VALUE LOSS	\$57,650		
		New Annexat	ions	
Count	Market Value	Taxable Value		
1	\$76,762	\$76,762		
		Average Homeste	ad Value	
Count of	HS Residences	Average Market	Average HS Exemption	Average Taxabl
	180	\$163,531	\$0	\$163,53

Collin County 2005 CERTIFIED TOTA					ALS	As of Certification		
Property Count: 425				STON CITY d Totals		7/22/2005	12:19:59AN	
Land				Value				
Homesite:				6,290,372	<u>.</u>			
Non Homesite:				1,637,377				
Ag Market:				9,151,475				
Timber Market:				0	Total Land	(+)	17,079,224	
Improvement				Value]			
Homesite:				18,208,557				
Non Homesite:				577,453	Total Improvements	(+)	18,786,010	
Non Real		Coun	nt	Value]			
Personal Property:		1:	3	169,387				
Mineral Property:			0	0				
Autos:			0	0	Total Non Real	(+)	169,38	
					Market Value	=	36,034,62	
Ag		Non Exemp	ot	Exempt				
Total Productivity Ma	rket:	9,151,47		0				
Ag Use:		120,38	6	0				
Timber Use:			0	0				
Productivity Loss:		9,031,08	9	0	Productivity Loss	(-)	9,031,08	
					Appraised Value	=	27,003,532	
					Homestead Cap	(-)	119,00	
					Assessed Value	=	26,884,52	
Exemption	Count	Local	State	Total				
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			700.00	
OV65	39	382,500	0	382,500	Total Exemptions	(-)	789,26	
					Net Taxable	=	26,095,26	

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100) 65,238.16 = 26,095,262 * (0.2500 / 100) Tax Increment Finance Value:

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

2005 CERTIFIED TOTALS

CWS - WESTON CITY Grand Totals As of Certification

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
С	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
Х	Totally exempt property	21		\$0	\$389,201
		Totals	1,024.8996	\$270,129	\$36,034,621

Property Count: 425

2005 CERTIFIED TOTALS

CWS - WESTON CITY Grand Totals As of Certification

7/22/2005 12:20:13AM

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 UNDI	15		\$0	\$226,257
C2	VACANT RESIDENTIAL LOTS OUT OF CITY	29		\$0	\$532,614
C3	VACANT COMMERCIAL LOTS IN CITY UND	12		\$0	\$48,000
C4	VACANT COMMERCIAL OUT OF CITY UND	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 IMPROVEMEN1	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
Х	Totally Exempt Property	21		\$0	\$389,201
		Totals	1,024.8996	\$270,129	\$36,034,621

Property Cour	nt: 425	Effective Rate Assumption		7/22/2005	12:20:13AM
		New Value			
	TOTAL NEW VA		\$270,129 \$270,129		
		New Exemptions			
Exemption	Description	Count			
EX	TOTAL EXEMPTION	1	2004 Market Value		\$16,884
EX366	HOUSE BILL 366	2	2004 Market Value		\$0
		ABSOLUTE EXEMPTIONS VALUE LOSS			\$16,884
Exemption	Description		Count	Exem	ption Amount
DV4	DISABLED VET		1		\$12,000
OV65	OVER 65		3		\$22,500
		PARTIAL EXEMPTIONS VALUE LOSS TOTA	4 L EXEMPTIONS VALUE LOSS		\$34,500 \$51,384
		New Ag / Timber Exemptio	ns		
2004 Market V 2005 Ag/Timb		\$107,061 \$692			Count: 3
NEW AG / TII	MBER VALUE LOSS	\$106,369			
		New Annexations			
		Average Homestead Valu	e		

2005 CERTIFIED TOTALS CWS - WESTON CITY

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

Collin County

As of Certification

Collin County

2005 CERTIFIED TOTALS

CWT - WESTMINSTER CITY

As of Certification

Property Count: 357			CWT - WESTN Grand	d Totals	L	7/22/2005	12:19:59AM
Land				Value			
Homesite:				2,398,278			
Non Homesite:				1,170,900			
Ag Market:				689,555			
Timber Market:				0	Total Land	(+)	4,258,733
Improvement				Value			
Homesite:				6,170,205			
Non Homesite:				809,924	Total Improvements	(+)	6,980,129
Non Real		Coun	t	Value			
Personal Property:		1:	5	779,297			
Mineral Property:			D	0			
Autos:			0	0	Total Non Real	(+)	779,297
					Market Value	=	12,018,159
Ag		Non Exemp	t	Exempt			
Total Productivity Mar	rket:	689,55	5	0			
Ag Use:		17,41	1	0			
Timber Use:			D	0			
Productivity Loss:		672,14	4	0	Productivity Loss	(-)	672,144
					Appraised Value	=	11,346,015
					Homestead Cap	(-)	17,509
Exemption	Count	Local	State	Total	Assessed Value	=	11,328,506
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	Total Exemptions	(-)	908,83
					Net Taxable	=	10,419,67
APPROXIMATE TOT 24,735.27 = 10,419,6			RATE / 100)				
Tax Increment Financ	e Value.			0			

Tax Increment Finance Value:	
Tax Increment Finance Levy:	

0 0.00

2005 CERTIFIED TOTALS

CWT - WESTMINSTER CITY Grand Totals As of Certification

7/22/2005 12:20:13AM

State Code	Description	Count	Acres	New Value Market	Market Value
A	Single Family Residence	170		\$29,051	\$8,091,901
С	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
Х	Totally exempt property	21		\$1,000	\$90,790
		Totals	198.9045	\$245,786	\$12,018,159

2005 CERTIFIED TOTALS

CWT - WESTMINSTER CITY Grand Totals As of Certification

7/22/2005 12:20:13AM

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 UNDI	71		\$0	\$598,212
C2	VACANT RESIDENTIAL LOTS OUT OF CITY	7		\$0	\$79,147
C3	VACANT COMMERCIAL LOTS IN CITY UND	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 IMPROVEMEN1	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
Х	Totally Exempt Property	21		\$1,000	\$90,790
		Totals	198.9045	\$245,786	\$12,018,159

2005 CERTIFIED TOTALS

CWT - WESTMINSTER CITY Effective Rate Assumption

As of Certification

7/22/2005 12:20:13AM

\$245,786 \$244,786

Property Count: 357

New Value TOTAL NEW VALUE MARKET:

TOTAL NEW VALUE TAXABLE:

	New Exemptions									
Exemption	Description	Count								
EX	TOTAL EXEMPTION	1	2004 Market Value	\$2,460						
		ABSOLUTE EXEMPTIONS VALUE LOS	S	\$2,460						
Exemption	Description		Count	Exemption Amount						
HS	HOMESTEAD		3	\$15,000						
OV65	OVER 65		1	\$5,000						
		PARTIAL EXEMPTIONS VALUE LOS	S 4	\$20,000						
		тот	AL EXEMPTIONS VALUE LOSS	\$22,460						
		New Ag / Timber Exempt	ions							
		New Annexations								
		Average Homestead Va	lue							
Count of I	HS Residences	Average Market Aver	rage HS Exemption	Average Taxable						
	103	\$57,356	\$5,000	\$52,356						

Collin County

Collin County	in County 2005 CERTIFIED TOTA				ALS	As	s of Certification		
Property Coun	nt: 12,594				- WYLIE C Grand Totals			7/22/2005	12:19:59AM
Land						Value			
Homesite:					305,9	901,977			
Non Homesite	e:					443,730			
Ag Market:						228,487			
Timber Market	.				00,2	0	Total Land	(+)	582,574,194
	-							(+)	562,574,194
Improvement						Value			
Homesite:					874,4	405,236			
Non Homesite	e:				173,4	474,007	Total Improvements	(+)	1,047,879,243
Non Real			Count			Value			
Personal Prop	ertv:		608	}	162.4	477,088			
Mineral Proper	-		C		- ,	0			
Autos:			C			0	Total Non Real	(+)	162,477,088
						Ũ	Market Value	=	1,792,930,525
Ag		N	on Exempt			Exempt			, - ,,
Total Productiv	vitv Market:		66,228,487	,		0			
Ag Use:			384,476			0			
Timber Use:			00 1, 11 0			0			
Productivity Lo			65,844,011			0	Productivity Loss	()	65,844,011
	55.		00,044,011			0	Appraised Value	(-) =	1,727,086,514
							Homestead Cap Assessed Value	(-) =	2,444,043 1,724,642,471
Exemption	Cou	int L	ocal	State	;	Total			.,,,
AB		7 18,279	,397	() 18,2	279,397			
DP	1	12 2,983	,495	C) 2,9	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			
DV3 DV4		12	0	-		'			
			-	204,000		204,000			
DV4S		7	0	84,000		84,000			
EX		80	0	76,417,867		417,867			
EX (Prorated)		3	0	167,841		167,841			
EX366		25	0	4,251		4,251			
OV65		03 16,096		(096,361			
OV65S			,653	(334,653			
PC		3 2,197	,964	C) 2,7	197,964	Total Exemptions	(-)	117,568,829
							Net Taxable	=	1,607,073,642
Freeze	Assessed	Taxable	Actual		Ceiling				
DP	9,049,478	6,511,941	43,671		44,679.96	95			
OV65	48,410,781	33,742,653	222,129		225,735.53	538	_ _		10 0 - 1
Total Tax Rate 0.	57,460,259 .6950	40,254,594	265,801	.20	270,415.49	633	Freeze Taxable	(-)	40,254,594
Transfer OV65	Assessed 207,172	Taxable 162,172	Post % T	axable 24,816	Adjustment 137,356	Coun 2			
Total	207,172	162,172		24,816 24,816	137,356	2	Transfer Adjustment	(-)	137,356
							Freeze Adjusted Taxable	=	1,566,681,692
APPROXIMAT	re levy = (fre	EEZE ADJUSTED		E * (TAX RA	TE / 100)) + /	ACTUAL		-	1,000,001,092
		02 * (0.6950 / 100			.,,	-			
Tax Increment	t Finance Value:					0			
Tax Increment	t Finance Levy:					0.00			

Property Count: 12,594

2005 CERTIFIED TOTALS

CWY - WYLIE CITY Grand Totals As of Certification

7/22/2005 12:20:13AM

State Code	Description	Count	Acres	New Value Market	Market Value
A	Single Family Residence	8,237		\$117,252,004	\$1,084,049,368
В	Multifamily Residence	141		\$2,133,292	\$32,851,890
С	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	Pipeland 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
0	Residential Inventory	1,529		\$20,980,478	\$70,494,049
S	Special Inventory Tax	10		\$0	\$423,552
Х	Totally exempt property	405		\$445	\$76,422,118
		Totals	4,014.4125	\$163,194,594	\$1,792,930,525

Property Count: 12,594

2005 CERTIFIED TOTALS

CWY - WYLIE CITY Grand Totals As of Certification

7/22/2005 12:20:13AM

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 UND	154		\$0	\$3,846,985
C2	VACANT RESIDENTIAL LOTS OUT OF CITY	11		\$0	\$535,636
C3	VACANT COMMERCIAL LOTS IN CITY UND	151		\$0	\$21,102,537
C4	VACANT COMMERCIAL OUT OF CITY UND	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 IMPROVEMEN1	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 COMPL	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		\$O	\$3,444,676
M3	TANGIBLE PERSONAL MOBILE HOMES	1,036		\$2,355,829	\$21,232,917
M4	MISCELLANEOUS	102		\$1,000	\$107,459
0	RESIDENTIAL INVENTORY	1,529		\$20,980,478	\$70,494,049
S	SPECIAL INVENTORY BPP	10		\$0	\$423,552
Х	Totally Exempt Property	405		\$445	\$76,422,118
		Totals	4,014.4125	\$163,194,594	\$1,792,930,525

Collin County

Property Count: 12,594

2005 CERTIFIED TOTALS

CWY - WYLIE CITY Effective Rate Assumption As of Certification

7/22/2005 12:20:13AM

New Value

TOTAL NEW VALUE MARKET: TOTAL NEW VALUE TAXABLE: \$163,194,594 \$163,090,737

EX366 HOUSE BILL 366 12 2004 Market Value ABSOLUTE EXEMPTIONS VALUE LOSS S2 Exemption Description Count Exemption DP DISABILITY 14 \$ DV1 DISABLED VET 16 \$ DV2 DISABLED VET 3 \$ DV3 DISABLED VET 4 \$ DV4 DISABLED VET 6 \$ DV4 DISABLED VET 6 \$ DV4 DISABLED VET 6 \$ OV65 OVER 65 PARTIAL EXEMPTIONS VALUE LOSS 101 \$ 2004 Market Value \$\$1,272,213 \$ \$ 2004 Market Value \$\$1,270,297 \$ \$ NEW AG / TIMBER VALUE LOSS \$\$1,270,297 \$ \$ 9 \$3,669,030 \$46,046 \$ \$ 9 \$3,669,030 \$46,046 \$ \$ 20ut of HS Residences Average Market Average HS Exemption \$			New Exemption	ons	
EX366 HOUSE BILL 366 12 2004 Market Value ABSOLUTE EXEMPTIONS VALUE LOSS \$2 Exemption Description Count Exemption DP DISABILITY 14 \$ DV1 DISABLED VET 16 \$ DV2 DISABLED VET 3 \$ DV3 DISABLED VET 4 \$ DV4 DISABLED VET 6 \$ DV4 DISABLED VET 6 \$ OV65 OVER 65 PARTIAL EXEMPTIONS VALUE LOSS 101 \$ PARTIAL EXEMPTIONS VALUE LOSS 101 \$ \$ 2004 Market Value \$1,272,213 \$ \$ 2005 Ag/Timber Use \$1,270,297 \$ \$ New Annexations Partial Exemptions \$ \$ 9 \$3,669,030 \$ \$ 9 \$3,669,030 \$ \$ Average Homestead Value 9 \$3,669,030 \$ Average Market Average Market	Exemption	Description	Count		
ABSOLUTE EXEMPTIONS VALUE LOSS \$2 Exemption Description Count Exemption DP DISABILITY 14 \$ DV1 DISABLED VET 16 \$ DV3 DISABLED VET 3 \$ DV4 DISABLED VET 6 \$ OV4 DISABLED VET 58 \$ OV55 OVER 65 \$ \$ PARTIAL EXEMPTIONS VALUE LOSS 101 \$ 2004 Market Value \$ \$ \$ 2005 Ag/Timber Use \$ \$ \$ NEW AG / TIMBER VALUE LOSS \$ \$ \$ 2004 Market Value \$ \$ \$ 2005 Ag/Timber Use \$ \$ \$ NEW AG / TIMBER VALUE LOSS \$ \$ \$ P \$ \$ \$ \$ 2004 Market Value \$ \$ \$ \$ 2005 Ag/Timber Use \$ \$ \$ \$ P \$ \$ \$ \$ \$ 2004 Market Value \$ \$ \$ \$ 2005 Ag/Timber Use \$ \$ \$ \$ 2005 Ag/Timber Use \$ \$	EX	TOTAL EXEMPTION	35	2004 Market Value	\$2,824,751
Exemption Description Count Exemption DP DISABILITY 14 14 DV1 DISABLED VET 16 5 DV2 DISABLED VET 3 0 DV4 DISABLED VET 4 0 DV4 DISABLED VET 6 58 \$11 DV4 DISABLED VET 6 58 \$11 OV65 OVER 65 FARTIAL EXEMPTIONS VALUE LOSS 101 \$22 New Ag / Timber Exemptions 2004 Market Value \$1,272,213 0 2004 Market Value \$1,272,213 0 2004 Market Value \$1,270,297 New Ag / Timber Exemptions 2004 Market Value \$1,270,297 New Annexations Querage Homestead Value 9 \$3,669,030 \$46,046 Average Homestead Value Querage Market	EX366	HOUSE BILL 366	12	2004 Market Value	\$28,710
DP DISABILITY 14 \$ DV1 DISABLED VET 16 \$ DV2 DISABLED VET 3 \$ DV3 DISABLED VET 4 \$ DV4 DISABLED VET 6 \$ OV55 OVER 65 \$ \$ \$ PARTIAL EXEMPTIONS VALUE LOSS 101 \$ \$ OV65 OVER 65 \$ \$ \$ Support \$ \$ \$ \$ 2004 Market Value \$ \$ \$ \$ 2004 Market Value \$ \$ \$ \$ New Ag / Timber Exemptions \$ \$ \$ New Ag / Timber Exemptions \$ \$ \$ New Ag / Timber Exemptions \$ \$ \$ Out \$ \$ \$ \$			ABSOLUTE EXEMPTIONS VALU	ELOSS	\$2,853,461
DV1 DISABLED VET 16 \$ DV2 DISABLED VET 3 DV3 DISABLED VET 4 DV4 DISABLED VET 6 OV65 OVER 65 58 \$1 PARTIAL EXEMPTIONS VALUE LOSS 101 \$2 TOTAL EXEMPTIONS VALUE LOSS 101 \$2 COUM Market Value \$1,272,213 \$0 New Ag / Timber Exemptions 2004 Market Value \$1,272,213 \$1 2005 Ag/Timber Use \$1,270,297 \$1 New Annexations Out Market Value \$3,669,030 9 \$3,669,030 \$46,046 \$46,046 Average Homestead Value Quot of HS Residences Average Market Average HS Exemption	Exemption	Description		Count	Exemption Amoun
DV2 DISABLED VET 3 DV3 DISABLED VET 4 DV4 DISABLED VET 6 OV65 OVER 65 \$1 PARTIAL EXEMPTIONS VALUE LOSS 101 \$2 TOTAL EXEMPTIONS VALUE LOSS 101 \$2 2004 Market Value \$1,272,213 \$2 2005 Ag/Timber Use \$1,916 \$2 NEW AG / TIMBER VALUE LOSS \$1,270,297 \$2 New Annexations \$2 \$3,669,030 \$46,046 9 \$3,669,030 \$46,046 \$4 Count of HS Residences Average Market Average HS Exemption Average		DISABILITY			\$408,958
DV3 DISABLED VET 4 DV4 DISABLED VET 6 OV65 OVER 65 58 \$1 PARTIAL EXEMPTIONS VALUE LOSS 101 \$2 TOTAL EXEMPTIONS VALUE LOSS 101 \$2 2004 Market Value \$1,272,213 0 2005 Ag/Timber Use \$1,270,297 0 New Annexations Overage Homestead Value 9 \$3,669,030 \$46,046 Average Market Value Average Market Value		-		16	\$101,000
DV4 DISABLED VET OVER 65 6 \$1 PARTIAL EXEMPTIONS VALUE LOSS 101 \$2 TOTAL EXEMPTIONS VALUE LOSS 101 \$2 TOTAL EXEMPTIONS VALUE LOSS 101 \$2 Verage \$1,272,213 \$0 2004 Market Value 2005 Ag/Timber Use \$1,272,213 \$0 NEW AG / TIMBER VALUE LOSS \$1,270,297 \$1 New Ag / Timber Exemptions \$1 \$1 9 \$3,669,030 \$46,046 State Count of HS Residences Average Market Value Average HS Exemption		-		3	\$22,500
OV65 OVER 65 S8 \$1 PARTIAL EXEMPTIONS VALUE LOSS 101 \$2 TOTAL EXEMPTIONS VALUE LOSS 101 \$2 2004 Market Value \$1,272,213 \$6 2005 Ag/Timber Use \$1,270,297 \$6 New Ag / Timber Exemptions NEW AG / TIMBER VALUE LOSS \$1,270,297 New Annexations 2004 Market Value Taxable Value 9 \$3,669,030 \$46,046 Average Homestead Value Overage Market		-			\$42,000
PARTIAL EXEMPTIONS VALUE LOSS 101 \$2 TOTAL EXEMPTIONS VALUE LOSS \$5 New Ag / Timber Exemptions 2004 Market Value \$1,272,213 2005 Ag/Timber Use \$1,270,297 New Annexations Out 9 \$3,669,030 \$46,046 Average Homestead Value Out of HS Residences Average Market Average HS Exemption					\$72,000
TOTAL EXEMPTIONS VALUE LOSS \$5 TOTAL EXEMPTIONS VALUE LOSS 2004 Market Value 2005 Ag/Timber Use \$1,272,213 \$1,916 New Ag / Timber Exemptions New Ag / Timber Exemptions NEW AG / TIMBER VALUE LOSS \$1,270,297 New Annexations Year and the Value Year and the Value 9 \$3,669,030 \$46,046 Average Homestead Value Average HS Exemption Average	OV65	OVER 65			\$1,599,242
New Ag / Timber Exemptions 2004 Market Value 2005 Ag/Timber Use \$1,272,213 \$1,916 (0) NEW AG / TIMBER VALUE LOSS \$1,270,297 New Annexations Out Market Value Taxable Value 9 \$3,669,030 \$46,046 (0) Average Homestead Value Ount of HS Residences Average Market Average HS Exemption Average			PARTIAL EXEMPTIONS VALU		\$2,245,700
2004 Market Value 2005 Ag/Timber Use \$1,272,213 \$1,916 0 NEW AG / TIMBER VALUE LOSS \$1,270,297 New Annexations Count Market Value Taxable Value 9 \$3,669,030 \$46,046 Average Homestead Value Average Homestead Value				TOTAL EXEMPTIONS VALUE LOSS	\$5,099,161
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			\$1,272,213	emptions	Count: 1
Count Market Value Taxable Value 9 \$3,669,030 \$46,046 Average Homestead Value Count of HS Residences Average Market Average HS Exemption Average	NEW AG / TI	MBER VALUE LOSS	\$1,270,297		
9 \$3,669,030 \$46,046 Average Homestead Value Count of HS Residences Average Market Average HS Exemption Average			New Annexati	ons	
Average Homestead Value Count of HS Residences Average Market Average HS Exemption Average	Count	Market Value	Taxable Value		
Count of HS Residences Average Market Average HS Exemption Average	9	\$3,669,030	\$46,046		
			Average Homestea	ad Value	
6,329 \$139,530 \$0 \$	Count of I	HS Residences	Average Market	Average HS Exemption	Average Taxable
		6,329	\$139,530	\$0	\$139,530

Collin County

2005 CERTIFIED TOTALS

FMD - FRISCO SQUARE MANAGEMENT DISTRICT Grand Totals As of Certification

Property Count: 37			Gran	d Totals		7/22/2005	12:19:59AN
Land				Value			
Homesite:				403,151			
Non Homesite:				5,630,064			
Ag Market:				5,453,107			
Timber Market:				0	Total Land	(+)	11,486,32
Improvement				Value			
Homesite:				0			
Non Homesite:				21,529,677	Total Improvements	(+)	21,529,67
Non Real		Cou	nt	Value			
Personal Property:			4	32,116			
Mineral Property:			0	0			
Autos:			0	0	Total Non Real	(+)	32,11
					Market Value	=	33,048,11
Ag		Non Exem	pt	Exempt			
Total Productivity Market:		5,453,10)7	0			
Ag Use:		6,1	57	0			
Timber Use:			0	0			
Productivity Loss:		5,446,9	50	0	Productivity Loss	(-)	5,446,95
					Appraised Value	=	27,601,16
					Homestead Cap	(-)	
					Assessed Value	=	27,601,16
Exemption C	ount	Local	State	Total			
EX	15	0	5,322,129	5,322,129	Total Exemptions	(-)	5,322,12
					Net Taxable	=	22,279,03

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

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

2005 CERTIFIED TOTALS

FMD - FRISCO SQUARE MANAGEMENT DISTRICT Grand Totals As of Certification

7/22/2005 12:20:13AM

State Code	Description	Count	Acres	New Value Market	Market Value
A	Single Family Residence	1		\$0	\$403,151
В	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
0	Residential Inventory	1		\$0	\$111,138
Х	Totally exempt property	15		\$0	\$5,322,129
		Totals	58.4630	\$7,418,479	\$33,048,115

2005 CERTIFIED TOTALS

FMD - FRISCO SQUARE MANAGEMENT DISTRICT Grand Totals As of Certification

7/22/2005 12:20:13AM

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 COMPL	1		\$7,418,479	\$7,478,613
L1	TANGIBLE COMMERCIAL PERSONAL	4		\$0	\$32,116
0	RESIDENTIAL INVENTORY	1		\$0	\$111,138
Х	Totally Exempt Property	15		\$0	\$5,322,129
		Totals	58.4630	\$7,418,479	\$33,048,115

,			As of Certification			
Property Count: 37 FMD - FRISCO SQUARE MANAGEMENT DISTRICT Effective Rate Assumption						
	New Value					
_	-	· · ·	•			
	New Exemptions	;				
Description	Count					
TOTAL EXEMPTION	3	2004 Market Value		\$0		
	ABSOLUTE EXEMPTIONS VALUE	OSS		\$0		
Description		Count	Ex	emption Amount		
			ELOSS	\$0		
	New Ag / Timber Exem	ptions				
	TOTAL NEW N TOTAL NEW N TOTAL NEW N Description TOTAL EXEMPTION	FMD - FRISCO SQUARE MANAGE Effective Rate Assumpt New Value TOTAL NEW VALUE MARKET: TOTAL NEW VALUE TAXABLE: New Exemptions Description Count TOTAL EXEMPTION 3 ABSOLUTE EXEMPTIONS VALUE L Description PARTIAL EXEMPTIONS VALUE L T	CERTIFIED TOTALS FMD - FRISCO SQUARE MANAGEMENT DISTRICT Effective Rate Assumption New Value New Value TOTAL NEW VALUE MARKET: \$7,41 TOTAL NEW VALUE MARKET: \$7,41 TOTAL NEW VALUE TAXABLE: \$7,41 Description Count TOTAL EXEMPTION 3 2004 Market Value Description Count Description Count Description Count Description Count PARTIAL EXEMPTIONS VALUE LOSS	FMD - FRISCO SQUARE MANAGEMENT DISTRICT 7/22/2005 Int: 37 Effective Rate Assumption 7/22/2005 New Value TOTAL NEW VALUE MARKET: \$7,418,479 TOTAL NEW VALUE TAXABLE: \$7,418,479 New Exemptions Description Count TOTAL EXEMPTION 3 2004 Market Value ABSOLUTE EXEMPTIONS VALUE LOSS Description Count TOTAL EXEMPTIONS VALUE LOSS		

New Annexations

Average Homestead Value

Collin County				RTIFIED		ALS	A	As of Certification
Property Cour	nt: 263,749	GCN - COLLIN COUNTY Grand Totals				7/22/2005	12:19:59AN	
Land					Value			
Homesite:				9,806,	142,877			
Non Homesite):			7,127,	708,852			
Ag Market:				4,684,	935,879			
Timber Marke	t:				0	Total Land	(+)	21,618,787,608
Improvement					Value			
Homesite:				28,079,	685,134			
Non Homesite):			10,302,	773,409	Total Improvements	(+)	38,382,458,543
Non Real			Count		Value			
Personal Prop	perty:		20,334	5,032,	565,220			
Mineral Prope	erty:		5		700			
Autos:			0		0	Total Non Real	(+)	5,032,565,920
Ag		No	on Exempt		Exempt	Market Value	=	65,033,812,07
Total Producti	vity Market:		79,242,365		693,514	l		
Ag Use:	vity market.		13,217,734	5,	24,425			
Timber Use:		_	0		24,420 0			
Productivity Lo	OSS:	4,63	36,024,631	5,	669,089	Productivity Loss	(-)	4,636,024,63
						Appraised Value	=	60,397,787,440
						Homestead Cap Assessed Value	(-) =	88,437,387 60,309,350,053
Exemption	Count	Lo	ocal S	tate	Total	Assessed value	=	00,309,300,03
AB	210	789,768,	879	0 789,	768,879			
СН	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			000	90,000			
DV2	305		0 2,671		671,500			
DV2S	2			000	15,000			
DV3	190		0 2,003	-	003,273			
DV3S	6			000	60,000			
DV4	269		0 3,214		214,460			
DV4S	147		0 1,758		758,000			
EX EX (Brorotod)	6,985 70		0 2,014,732, 0 17,449		732,226			
EX (Prorated) EX366	705		0 17,449	-	449,979 170,293			
FR	166	639,820,			820,440			
HT	115	16,616,			616,963			
OV65	17,436	512,295,		-	295,839			
OV65S	148	4,400,			400,160			
PC	41	17,963,		0 17,	963,039	Total Exemptions	(-)	4,068,393,803
						Net Taxable	=	56,240,956,250
Freeze	Assessed	Taxable	Actual Tax	Ceiling				
DP OV65 2	221,543,199 19 689,045,066 2,21	1,479,786 7 924 950	465,046.50 5,366,106.88	469,718.79 5,405,767.81	-			
	,910,588,265 2,409		5,831,153.38	5,875,486.60	-	Freeze Taxable	(-)	2,409,404,736
	.2500	,,	-,,	-,,	,		~ /	_, , , ,
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Coun			
DP	748,271	708,271	648,716	59,555		-		
	10,537,768	9,160,768	6,276,283	2,884,485				
		9,869,039	6 0 2 4 0 0 0	2,944,040	48	Transfer Adjustment	(-)	2,944,040
OV65 Total	11,286,039	9,009,039	6,924,999	2,944,040	-0	Freeze Adjusted Taxable	()	,- ,-

Tax Increment Finance Value:

2005 CERTIFIED TOTALS

GCN - COLLIN COUNTY Grand Totals As of Certification

7/22/2005 12:19:59AM

Tax Increment Finance Levy:

Property Count: 263,749

0.00

Property Count: 263,749

2005 CERTIFIED TOTALS

GCN - COLLIN COUNTY Grand Totals As of Certification

7/22/2005 12:20:13AM

State Code	Description	Count	Acres	New Value Market	Market Value
A	Single Family Residence	182,418		\$1,371,283,660	\$35,941,530,667
В	Multifamily Residence	2,484		\$54,757,241	\$3,213,051,616
С	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	Pipeland 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
0	Residential Inventory	18,668		\$358,224,584	\$1,148,556,748
S	Special Inventory Tax	165		\$0	\$134,467,180
Х	Totally exempt property	7,647		\$64,635,859	\$2,014,902,519
		Totals	361,817.8747	\$2,696,159,985	\$65,033,812,071

Property Count: 263,749

2005 CERTIFIED TOTALS

GCN - COLLIN COUNTY Grand Totals As of Certification

7/22/2005 12:20:13AM

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 UND	1,811		\$0	\$570,863,338
C4	VACANT COMMERCIAL OUT OF CITY UND	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 IMPROVEMEN	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 COMPL	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 AIR	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
0	RESIDENTIAL INVENTORY	18,668		\$358,224,584	\$1,148,556,748
S	SPECIAL INVENTORY BPP	165		\$0	\$134,467,180
Х	Totally Exempt Property	7,647		\$64,635,859	\$2,014,902,519
		Totals	361,817.8747	\$2,696,159,985	\$65,033,812,071

Collin County

Property Count: 263,749

2005 CERTIFIED TOTALS

GCN - COLLIN COUNTY Effective Rate Assumption

As of Certification

7/22/2005 12:20:13AM

New Value

TOTAL	NEW	VALUE	MARKET:
TOTAL	NEW	VALUE	TAXABLE:

\$2,696,159,985 \$2,506,978,719

EX TOTAL EXEMPTION 684 2004 Market Value \$107,669,207 EX366 HOUSE BILL 366 317 2004 Market Value \$1,225,896 ABSOLUTE EXEMPTIONS VALUE LOSS \$108,895,103 Exemption Count Exemption Amoun DP DISABILITY 174 \$3,345,990 DV1 DISABLED VET 46 \$385,500 DV3 DISABLED VET 46 \$385,500 DV3 DISABLED VET 1 \$100,07,500 DV3 DISABLED VET 46 \$385,500 DV3 DISABLED VET 3 \$329,183 DV3 DISABLED VET 1 \$100,000 DV4 DISABLED VET 3 \$329,183 DV45 DV4 DISABLED VET \$14,800 \$43,192,500 DV45 OVER 65 OVER 65 Count 144 \$48,969,687 TOTAL EXEMPTIONS VALUE LOSS \$19,103 \$157,864,797 2004 Market Value \$18,613,032<			New Exemption	ons	
EX366 HOUSE BILL 366 317 2004 Market Value \$1,225,896 ABSOLUTE EXEMPTIONS VALUE LOSS \$108,895,103 Exemption Description Count Exemption Amoun DP DISABILITY 174 \$3,345,999 DV1 DISABLED VET 4 \$15,000 DV3 DISABLED VET 46 \$3865,000 DV3 DISABLED VET 46 \$3865,000 DV3 DISABLED VET 44 \$100,000 DV3 DISABLED VET 44 \$100,000 DV3 DISABLED VET 44 \$100,000 DV3 DISABLED VET 33 \$328,000 DV45 DISABLED VET 44 \$120,000 DV45 DISABLED VET 3 \$328,000 DV45 DISABLED VET 3 \$328,000 DV45 DISABLED VET 3 \$328,000 DV45 DISABLED VET 4 \$120,000 PARTIAL EXEMPTIONS VALUE LOSS 1,944 \$44,969,607 TOTAL EXEMPTIONS VALUE LOSS \$157,864,790 \$157,864,790 2004 Market Value \$18,613,032 Count: 115 2005 Ag/Timber Use \$18,613,032 Count: 115 New Ag / TIMBER VALUE LOSS \$18,341,9	Exemption	Description	Count		
ABSOLUTE EXEMPTIONS VALUE LOSS \$108,895,103 Exemption Description Count Exemption Amoun DP DISABILITY 174 \$3,345,995 DV1 DISABLED VET 155 \$1,007,500 DV2 DISABLED VET 4 \$15,000 DV3 DISABLED VET 46 \$386,500 DV3 DISABLED VET 33 \$329,183 DV3S DISABLED VET 3 \$366,000 DV3 DISABLED VET 3 \$366,000 DV4 DISABLED VET 3 \$368,000 DV4 DISABLED VET 3 \$368,000 DV45 DISABLED VET 3 \$368,000 DV45 DISABLED VET 3 \$368,000 DV45 OVER 65 1,480 \$43,192,503 DV45 OVER 65 Surviving Spouse 4 \$120,000 PARTIAL EXEMPTIONS VALUE LOSS 1,944 \$48,969,663 \$120,000 S055 Ag/Timber Use \$271,038 \$271,038 \$100,000	EX	TOTAL EXEMPTION	684	2004 Market Value	\$107,669,207
Exemption Description Count Exemption Amoun DP DISABILITY 174 \$3,345,995 DV1 DISABLED VET 155 \$1,007,500 DV2 DISABLED VET 44 \$15,000 DV3 DISABLED VET 46 \$33345,500 DV3 DISABLED VET 46 \$3322,182 DV3 DISABLED VET 1 \$10,000 DV4 DISABLED VET 3 \$36,000 DV45 DISABLED VET 3 \$36,000 DV45 DISABLED VET 3 \$120,000 DV65 OVER 65 Surviving Spouse 4 \$120,000 PARTIAL EXEMPTIONS VALUE LOSS 1,944 \$48,969,687 TOTAL EXEMPTIONS VALUE LOSS \$137,864,799 2004 Market Value \$18,613,032 Count: 115 \$271,098 \$271,098 \$271,098 <t< td=""><td>EX366</td><td>HOUSE BILL 366</td><td>317</td><td>2004 Market Value</td><td>\$1,225,896</td></t<>	EX366	HOUSE BILL 366	317	2004 Market Value	\$1,225,896
DP DISABILITY 174 \$3,345,995 DV1 DISABLED VET 155 \$1,007,500 DV2 DISABLED VET 46 \$385,500 DV3 DISABLED VET 46 \$3285,500 DV3 DISABLED VET 41 \$10,000 DV4 DISABLED VET 1 \$10,000 DV4 DISABLED VET 1 \$10,000 DV4 DISABLED VET 44 \$528,000 DV45 DISABLED VET 3 \$386,000 DV45 DV465 OVER 65 \$1,480 \$43,192,500 DV65 OVER 65 Surviving Spouse Count: 115 \$200,000		ŀ	ABSOLUTE EXEMPTIONS VALU	ELOSS	\$108,895,103
DV1 DISABLED VET 155 \$1,007,500 DV1S DISABLED VET 4 \$15,007 DV2 DISABLED VET 46 \$338,500 DV3 DISABLED VET 33 \$329,186 DV3S DISABLED VET 1 \$10,000 DV3 DISABLED VET 33 \$329,186 DV4 DISABLED VET 44 \$528,000 DV4 DISABLED VET 3 \$36,000 DV4S DISABLED VET 3 \$12,000 DV4S DVER 65 Surviving Spouse 4 \$120,000 Z005 Ag/Timber Use	Exemption	Description		Count	Exemption Amount
DV1 DISABLED VET 155 \$1,007,500 DV1S DISABLED VET 4 \$15,007 DV2 DISABLED VET 46 \$338,500 DV3 DISABLED VET 33 \$329,186 DV3S DISABLED VET 1 \$10,000 DV3 DISABLED VET 33 \$329,186 DV4 DISABLED VET 44 \$528,000 DV4 DISABLED VET 3 \$36,000 DV4S DISABLED VET 3 \$12,000 DV4S DVER 65 Surviving Spouse 4 \$120,000 Z005 Ag/Timber Use	DP	DISABILITY		174	\$3,345,999
DV2 DISABLED VET 46 \$338,500 DV3 DISABLED VET 33 \$329,185 DV3S DISABLED VET 1 1 \$10,000 DV4 DISABLED VET 44 \$528,000 DV4S DISABLED VET 3 3 \$36,000 OV65 OVER 65 Surviving Spouse 4 \$120,000 PARTIAL EXEMPTIONS VALUE LOSS 1,944 \$48,969,687 TOTAL EXEMPTIONS VALUE LOSS \$157,864,790 OV65 Ag/Timber Use \$18,613,032 Count: 115 2004 Market Value \$18,613,032 Count: 115 2005 Ag/Timber Use \$18,341,934 New Ag / Timber Exemptions New Ag / Timber Exemptions New Ag / Timber Exemptions New Ag / Timber Exemptions New Ag / Timber Use \$18,341,934 OV65 Ag/Timber Value LOSS \$18,341,934 Average Homestead Value Count of HS Residences Average Market Average HS Exemption Average Taxable	DV1	DISABLED VET		155	\$1,007,500
DV3 DISABLED VET 33 \$329,185 DV3S DISABLED VET 1 1 \$10,000 DV4 DISABLED VET 444 \$528,000 DV4S DISABLED VET 3 3 \$36,000 DV4S OVER 65 OVER 65 1,480 \$43,192,503 OV65 OVER 65 Surviving Spouse 4 \$14,8969,687 TOTAL EXEMPTIONS VALUE LOSS 1,944 \$48,969,687 TOTAL EXEMPTIONS VALUE LOSS \$157,864,790 New Ag / Timber Exemptions 2004 Market Value \$18,613,032 Count: 115 2005 Ag/Timber Use \$18,341,934 New Ag / TIMBER VALUE LOSS \$18,341,934 Count: 115 New Annexations Average Homestead Value Count of HS Residences Average Market Average HS Exemption Average Taxable	DV1S	DISABLED VET		4	\$15,000
DV3S DISABLED VET 1 1 \$10,000 DV4 DISABLED VET 44 \$528,000 DV4S DISABLED VET 3 3 \$36,000 OVER 65 OVER 65 Surviving Spouse 4 \$120,000 PARTIAL EXEMPTIONS VALUE LOSS 1,944 \$48,969,687 TOTAL EXEMPTIONS VALUE LOSS \$157,864,790 New Ag / Timber Exemptions 2004 Market Value \$18,613,032 Count: 115 2005 Ag/Timber Use \$18,341,934 New AG / TIMBER VALUE LOSS \$18,341,934 New Annexations Average Homestead Value Count of HS Residences Average Market Average HS Exemption Average Taxable	DV2	DISABLED VET		46	\$385,500
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 PARTIAL EXEMPTIONS VALUE LOSS 1,944 \$48,969,687 TOTAL EXEMPTIONS VALUE LOSS \$157,864,790 New Ag / Timber Exemptions 2004 Market Value \$18,613,032 Count: 115 2004 Market Value \$18,613,032 Count: 115 New Ag / Timber Exemptions 2004 Market Value \$18,613,032 Count: 115 New Ag / Timber Exemptions New Ag / Timber Exemptions New Ag / Timber Exemptions New Ag / Timber Count: 115 New Ag / Timber Value LOSS \$18,341,934 Average Homestead Value Average Market Average Market Average Market	DV3	DISABLED VET		33	\$329,185
DV4S DISABLED VET 3 \$36,000 DV65 OVER 65 1,480 \$43,192,503 DV65S OVER 65 Surviving Spouse 4 \$120,000 PARTIAL EXEMPTIONS VALUE LOSS 1,944 \$48,969,687 TOTAL EXEMPTIONS VALUE LOSS PARTIAL EXEMPTIONS VALUE LOSS 1,944 Surviving Spouse 4 \$120,000 PARTIAL EXEMPTIONS VALUE LOSS 1,944 \$48,969,687 TOTAL EXEMPTIONS VALUE LOSS \$157,864,790 New Ag / Timber Exemptions 2004 Market Value \$18,613,032 Count: 115 2005 Ag/Timber Use \$271,098 Count: 115 New Ag / TIMBER VALUE LOSS \$18,341,934 New Annexations Average Homestead Value Count of HS Residences Average Market Average HS Exemption Average Taxable	DV3S	-		1	\$10,000
OV65 OVER 65 1,480 \$43,192,503 OV65S OVER 65 Surviving Spouse 4 \$120,000 PARTIAL EXEMPTIONS VALUE LOSS 1,944 \$48,969,687 TOTAL EXEMPTIONS VALUE LOSS 1,944 \$48,969,687 New Ag / Timber Exemptions \$157,864,790 2004 Market Value \$18,613,032 Count: 115 2005 Ag/Timber Use \$18,613,032 Count: 115 NEW AG / TIMBER VALUE LOSS \$18,341,934 Count: 115 New Annexations Average Homestead Value Average HS Exemption Count of HS Residences Average Market Average HS Exemption Average Taxable	DV4	-		44	\$528,000
OV65S OVER 65 Surviving Spouse 4 \$120,000 PARTIAL EXEMPTIONS VALUE LOSS 1,944 \$48,969,687 TOTAL EXEMPTIONS VALUE LOSS \$157,864,790 New Ag / Timber Exemptions 2004 Market Value \$18,613,032 2005 Ag/Timber Use \$18,613,032 NEW AG / TIMBER VALUE LOSS \$18,341,934 New Annexations Average Homestead Value Average Market Average Market	DV4S	-		-	\$36,000
PARTIAL EXEMPTIONS VALUE LOSS 1,944 \$48,969,687 TOTAL EXEMPTIONS VALUE LOSS \$157,864,790 New Ag / Timber Exemptions \$157,864,790 2004 Market Value \$18,613,032 Count: 115 2005 Ag/Timber Use \$18,613,032 Count: 115 NEW AG / TIMBER VALUE LOSS \$18,341,934 Count: 115 New Annexations Average Homestead Value Average HS Exemption	OV65			1,480	
TOTAL EXEMPTIONS VALUE LOSS \$157,864,790 New Ag / Timber Exemptions 2004 Market Value \$18,613,032 Count: 119 2005 Ag/Timber Use \$18,613,032 Count: 119 NEW AG / TIMBER VALUE LOSS \$18,341,934 Count: 119 New Annexations Average Homestead Value Average Market Average HS Exemption Average Taxable	OV65S	OVER 65 Surviving			
New Ag / Timber Exemptions 2004 Market Value \$18,613,032 Count: 119 2005 Ag/Timber Use \$18,613,032 Count: 119 NEW AG / TIMBER VALUE LOSS \$18,341,934 Count: 119 New Annexations Average Homestead Value Count of HS Residences Average Market Average HS Exemption Average Taxable			PARTIAL EXEMPTIONS VALU	E LOSS 1,944	\$48,969,687
2004 Market Value \$18,613,032 Count: 119 2005 Ag/Timber Use \$18,613,032 Count: 119 NEW AG / TIMBER VALUE LOSS \$18,341,934 Count: 119 New Annexations Average Homestead Value Count of HS Residences Average Market				TOTAL EXEMPTIONS VALUE LOSS	\$157,864,790
2005 Ag/Timber Use \$271,098 NEW AG / TIMBER VALUE LOSS \$18,341,934 New Annexations Average Homestead Value Count of HS Residences Average Market Average HS Exemption Average Taxable			New Ag / Timber Ex	emptions	
2005 Ag/Timber Use \$271,098 NEW AG / TIMBER VALUE LOSS \$18,341,934 New Annexations Average Homestead Value Count of HS Residences Average Market Average HS Exemption Average Taxable	2004 Market	Value	\$18 613 033		Count: 110
NEW AG / TIMBER VALUE LOSS \$18,341,934 New Annexations Average Homestead Value Count of HS Residences Average Market Average HS Exemption Average Taxable					Count. 119
New Annexations Average Homestead Value Count of HS Residences Average Market Average HS Exemption Average Taxable	2003 Ag/ 1111		ψ271,090		
Average Homestead Value Count of HS Residences Average Market Average HS Exemption Average Taxable	NEW AG / TI	MBER VALUE LOSS	\$18,341,934		
Count of HS Residences Average Market Average HS Exemption Average Taxable			New Annexati	ons	
			Average Homestea	d Value	
143,929 \$214,006 \$0 \$214,006	Count of I	HS Residences	Average Market	Average HS Exemption	Average Taxable
		143,929	\$214,006	\$0	\$214,006

Collin County 2005 CERTIFIED TOT			ALS	As of Certification			
Property Count: 130		GDA - DALLAS COUNTY Grand Totals				7/22/2005	12:19:59AM
Land				Value			
Homesite:				39,480			
Non Homesite:				5,571,244			
Ag Market:				1,159,466			
Timber Market:				0	Total Land	(+)	6,770,190
Improvement				Value			
Homesite:				3,124,620			
Non Homesite:				1,512,432	Total Improvements	(+)	4,637,052
Non Real		Cou	nt	Value			
Personal Property:			2	1,809,810			
Mineral Property:			0	0			
Autos:			0	0	Total Non Real	(+)	1,809,810
					Market Value	=	13,217,052
Ag		Non Exem	pt	Exempt			
Total Productivity Mar	ket:	1,159,46	66	0			
Ag Use:		24,46	68	0			
Timber Use:			0	0			
Productivity Loss:		1,134,99	98	0	Productivity Loss	(-)	1,134,998
					Appraised Value	=	12,082,054
					Homestead Cap	(-)	0
					Assessed Value	=	12,082,054
Exemption	Count	Local	State	Total			
EX	2	0	1,320,384	1,320,384	Total Exemptions	(-)	1,320,384
					Net Taxable	=	10,761,670

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

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

2005 CERTIFIED TOTALS

GDA - DALLAS COUNTY Grand Totals As of Certification

7/22/2005 12:20:13AM

State Code	Description	Count	Acres	New Value Market	Market Value
A	Single Family Residence	2		\$0	\$102,360
С	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
0	Residential Inventory	8		\$0	\$32,400
Х	Totally exempt property	2		\$0	\$1,320,384
		Totals	261.6828	\$385,051	\$13,217,052

2005 CERTIFIED TOTALS

GDA - DALLAS COUNTY Grand Totals As of Certification

7/22/2005 12:20:13AM

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	2		\$0	\$102,360
C1	VACANT RESIDENTIAL LOTS IN CITY UND	7		\$0	\$21,000
C3	VACANT COMMERCIAL LOTS IN CITY UND	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
0	RESIDENTIAL INVENTORY	8		\$0	\$32,400
Х	Totally Exempt Property	2		\$0	\$1,320,384
		Totals	261.6828	\$385,051	\$13,217,052

GDA - DALLAS COUNTY Effective Rate Assumption As of Certification

Exemption Amount

\$0

7/22/2005 12:20:13AM

New Value

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

New Exemptions

Count

ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption Description

Description

PARTIAL EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS

Count

New Ag / Timber Exemptions

New Annexations

Average Homestead Value

Property Count: 130

Exemption

Collin County

Collin County		2005 CERTIFIED TOTALS				A	s of Certificatior
Property Count: 17,2	21			TON COUNTY nd Totals		7/22/2005	12:19:59AN
Land				Value			
Homesite:				1,001,470,066			
Non Homesite:				327,396,473			
Ag Market:				615,789,333			
Timber Market:				0	Total Land	(+)	1,944,655,87
Improvement				Value			
Homesite:				2,448,552,280			
Non Homesite:				152,488,216	Total Improvements	(+)	2,601,040,49
Non Real		Co	unt	Value			
Personal Property:			361	57,741,053			
Mineral Property:			0	0			
Autos:			0	0	Total Non Real	(+)	57,741,05
					Market Value	=	4,603,437,42
Ag		Non Exe	mpt	Exempt			
Total Productivity Ma	rket:	615,537,	333	252,000			
Ag Use:		3,264,	578	376			
Timber Use:			0	0			
Productivity Loss:		612,272,	755	251,624	Productivity Loss	(-)	612,272,75
					Appraised Value	=	3,991,164,66
					Homestead Cap	(-)	13,569,673
Exemption	Count	Local	State	Total	Assessed Value	=	3,977,594,99
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	9 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	Total Exemptions	(-)	118,328,17
	Ū.	Ū	2,000	_,	Net Taxable		
						=	3,859,266,81
APPROXIMATE TO 9,608,416.60 = 3,859			X RATE / 100)				

Tax Increment Finance Value:

Tax Increment Finance Levy:

0 0.00

GDC - DENTON COUNTY Grand Totals As of Certification

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
В	Multifamily Residence	2		\$0	\$29,597,182
С	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	Pipeland 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
0	Residential Inventory	3,181		\$62,455,826	\$224,486,917
Х	Totally exempt property	359		\$0	\$116,562,691
		Totals	24,866.0214	\$409,374,250	\$4,603,437,421

Property Count: 17,221

Property Count: 17,221

2005 CERTIFIED TOTALS

GDC - DENTON COUNTY Grand Totals As of Certification

7/22/2005 12:20:13AM

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 RESIDENTI/	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 UND	1,228		\$0	\$73,105,192
C2	VACANT RESIDENTIAL LOTS OUT OF CITY	179		\$0	\$8,698,258
C3	VACANT COMMERCIAL LOTS IN CITY UND	37		\$0	\$22,810,022
C4	VACANT COMMERCIAL OUT OF CITY UND	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 IMPROVEMEN	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 COMPL	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
0	RESIDENTIAL INVENTORY	3,181		\$62,455,826	\$224,486,917
X	Totally Exempt Property	359		\$0	\$116,562,691
		Totals	24,866.0214	\$409,374,250	\$4,603,437,421

GDC/519029

154 of	299		

True Automation, Inc.

New Exemptions Description Count TOTAL EXEMPTION 2004 Market Value 72 HOUSE BILL 366 2004 Market Value 6 ABSOLUTE EXEMPTIONS VALUE LOSS

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				
		PARTIAL EXEMPTIONS VALUE LOSS 28	\$197,750				
		TOTAL EXEMPTIONS VALUE LOSS	\$6,120,546				
2004 Market Value 2005 Ag/Timber Use		\$147,725 \$1,153	Count: 6				
NEW AG / TIMBER VA	ALUE LOSS	\$146,572					
		New Annexations					
Average Homestead Value							

Average Market

\$301,847

2005 CERTIFIED TOTALS	
GDC - DENTON COUNTY	

Effective Rate Assumption

New Value

Average HS Exemption

\$0

7/22/2005 12:20:13AM

\$409,374,250

TOTAL NEW VALUE MARKET: TOTAL NEW VALUE TAXABLE:

Collin County

Exemption

ΕX

EX366

Property Count: 17,221

Count of HS Residences

7,834

\$5,922,584

\$5,922,796

Average Taxable

\$301,847

\$212

2005 CERTIFIED TOTALS

As of Certification

		(FC - FANN	IN COUNTY			
Property Count: 41				Totals		7/22/2005	12:19:59AI
Land				Value			
Homesite:				54,284			
Non Homesite:				98,962			
Ag Market:				1,808,202			
Timber Market:				0	Total Land	(+)	1,961,44
Improvement				Value			
Homesite:				663,486			
Non Homesite:				11,661	Total Improvements	(+)	675,14
Non Real		Count		Value			
Personal Property:		4		55,181			
Mineral Property:		0		0			
Autos:		0		0	Total Non Real	(+)	55,18
					Market Value	=	2,691,77
Ag		Non Exempt		Exempt			
Total Productivity Ma	rket:	1,808,202		0			
Ag Use:		109,283		0			
Timber Use:		0		0			
Productivity Loss:		1,698,919		0	Productivity Loss	(-)	1,698,91
					Appraised Value	=	992,85
					Homestead Cap	(-)	6,18
					Assessed Value	=	986,67
Exemption	Count 0	Local 0	State 0	Total 0	Total Exampliana	()	
	U	U	U	0	Total Exemptions	(-)	
					Net Taxable	=	986,67

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

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

GFC - FANNIN COUNTY Grand Totals As of Certification

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
		Totals	910.0680	\$0	\$2,691,776

Property Count: 41

2005 CERTIFIED TOTALS

GFC - FANNIN COUNTY Grand Totals As of Certification

7/22/2005 12:20:13AM

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 IMPROVEMEN	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
		Totals	910.0680	\$0	\$2,691,776

Effective Rate Assumption

As of Certification

7/22/2005 12:20:13AM

New Value

TOTAL NEW VALUE MARKET: TOTAL NEW VALUE TAXABLE:

	New Exemptions						
Exemption	Description	Count					
		ABSOLUTE EXEMPTIONS V	ALUE LOSS				
Exemption	Description		Count	Exemption Amount			
		PARTIAL EXEMPTIONS V	VALUE LOSS TOTAL EXEMPTIONS VALUE LOSS	\$0			
		New Ag / Timber	Exemptions				
		New Anne	xations				
	Average Homestead Value						
Count of I	HS Residences	Average Market	Average HS Exemption	Average Taxable			
	4	\$54,888	\$0	\$54,888			

Property Count: 41

\$0 \$0

Collin	County

GGC - GRAYSON COUNTY

As of Certification

Property Count: 4		Ű		ON COUNTY Totals		7/22/2005	12:19:59AN
Land				Value			
Homesite:				36,000			
Non Homesite:				0			
Ag Market:				1,361,540			
Timber Market:				0	Total Land	(+)	1,397,54
Improvement				Value			
Homesite:				144,164			
Non Homesite:				1,337	Total Improvements	(+)	145,50
Non Real		Count		Value			
Personal Property:		0		0			
Mineral Property:		0		0			
Autos:		0		0	Total Non Real	(+)	
					Market Value	=	1,543,04
Ag		Non Exempt		Exempt			
Total Productivity Mar	ket:	1,361,540		0			
Ag Use:		18,345		0			
Timber Use:		0		0			
Productivity Loss:		1,343,195		0	Productivity Loss	(-)	1,343,19
					Appraised Value	=	199,84
					Homestead Cap	(-)	
					Assessed Value	=	199,84
Exemption	Count	Local	State	Total			
	0	0	0	0	Total Exemptions	(-)	
					Net Taxable	=	199,84

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

Tax Increment Finance Value: Tax Increment Finance Levy:

0 0.00

2005 CERTIFIED TOTALS

GGC - GRAYSON COUNTY Grand Totals As of Certification

7/22/2005 12:20:13AM

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

2005 CERTIFIED TOTALS

GGC - GRAYSON COUNTY Grand Totals As of Certification

7/22/2005 12:20:13AM

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

GGC - GRAYSON COUNTY Effective Rate Assumption As of Certification

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Exemption Amount

\$0

\$0

\$0

Property Count: 4

Exemption

Collin County

New Value

TOTAL NEW VALUE MARKET: TOTAL NEW VALUE TAXABLE:

New Exemptions

Count

ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption Description

Description

PARTIAL EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS

Count

New Ag / Timber Exemptions

New Annexations

Average Homestead Value

GGC/519030

2005 CERTIFIED TOTALS

GHU - HUNT COUNTY

As of Certification

Property Count: 90			T COUNTY I Totals		7/22/2005	12:19:59AM
Land			Value			
Homesite:			436,888			
Non Homesite:			249,400			
Ag Market:			5,948,570			
Timber Market:			0	Total Land	(+)	6,634,858
Improvement			Value			
Homesite:			2,678,641			
Non Homesite:			31,538	Total Improvements	(+)	2,710,179
Non Real	Count		Value			
Personal Property:	2		160,518			
Mineral Property:	0		0			
Autos:	0		0	Total Non Real	(+)	160,51
				Market Value	=	9,505,55
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	Productivity Loss	(-)	5,565,30
				Appraised Value	=	3,940,24
				Homestead Cap	(-)	35,99
				Assessed Value	=	3,904,25
Exemption Cour		State	Total			
	2 0	10,000	10,000			
EX	4 0	53,500	53,500	Total Exemptions	(-)	63,50
				Net Taxable		3,840,75

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

Tax Increment Finance Value: Tax Increment Finance Levy:

0 0.00

GHU - HUNT COUNTY Grand Totals As of Certification

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
С	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
0	Residential Inventory	6		\$247,795	\$431,503
Х	Totally exempt property	4		\$0	\$53,500
		Totals	2,696.2199	\$799,125	\$9,505,555

Property Count: 90

2005 CERTIFIED TOTALS

GHU - HUNT COUNTY Grand Totals As of Certification

7/22/2005 12:20:13AM

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 UND	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 IMPROVEMEN	6		\$144,991	\$319,846
L1	TANGIBLE COMMERCIAL PERSONAL	2		\$0	\$160,518
0	RESIDENTIAL INVENTORY	6		\$247,795	\$431,503
Х	Totally Exempt Property	4		\$0	\$53,500
		Totals	2,696.2199	\$799,125	\$9,505,555

Collin County		2005 CERTIFIE	D TOTALS		As	of Certification
Property Count: 90		GHU - HUNT C Effective Rate As			7/22/2005	12:20:13AM
		New Val	ue			
	TOTAL NEW VAL TOTAL NEW VAL			\$799,125 \$799,125		
		New Exemp	tions			
Exemption Description	on	Count				
		ABSOLUTE EXEMPTIONS VA	LUE LOSS			
Exemption	Description		Count		Exem	ption Amount
		PARTIAL EXEMPTIONS VA	LUE LOSS TOTAL EXEMPTIONS	SVALUE LOS	S	\$0
		New Ag / Timber I	Exemptions			
2004 Market Value 2005 Ag/Timber Use		\$3,900 \$2,370				Count: 2
NEW AG / TIMBER VALU	JE LOSS	\$1,530				
		New Annexa	ations			
		Average Homes	tead Value			
Count of HS Residend	ces	Average Market	Average HS Exemption	on	Ave	erage Taxable
	14	\$132,991	9	50		\$132,991

2005 CERTIFIED TOTALS

GRW - ROCKWALL COUNTY

As of Certification

Property Count: 98		UK		ALL COUNT	1	7/22/2005	12:19:59AN
Land				Value			
Homesite:				0			
Non Homesite:				4,329,207			
Ag Market:				970,770			
Timber Market:				0	Total Land	(+)	5,299,97
Improvement				Value			
Homesite:				2,666,426			
Non Homesite:				508,601	Total Improvements	(+)	3,175,02
Non Real		Count		Value			
Personal Property:		2		59,161			
Mineral Property:		0		0			
Autos:		0		0	Total Non Real	(+)	59,16
					Market Value	=	8,534,16
Ag		Non Exempt		Exempt			
Total Productivity Ma	arket:	970,770		0			
Ag Use:		5,568		0			
Timber Use:		0		0			
Productivity Loss:		965,202		0	Productivity Loss	(-)	965,20
					Appraised Value	=	7,568,96
					Homestead Cap	(-)	15,07
					Assessed Value	=	7,553,88
Exemption	Count	Local	State	Total			
DV1	1	0	12,000	12,000	Total Exemptions	(-)	12,00
					Net Taxable	=	7,541,88

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

Tax Increment Finance Value: Tax Increment Finance Levy:

0 0.00

2005 CERTIFIED TOTALS

GRW - ROCKWALL COUNTY Grand Totals As of Certification

7/22/2005 12:20:13AM

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
		Totals	125.1281	\$386,168	\$8,534,165

2005 CERTIFIED TOTALS

GRW - ROCKWALL COUNTY Grand Totals As of Certification

7/22/2005 12:20:13AM

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
		Totals	125.1281	\$386,168	\$8,534,165

Property Cou	nt: 98		Effective Rate A	Assumption		7/22/2005	12:20:13AM
			New Va	alue			
			ALUE MARKET: ALUE TAXABLE:		\$386,168 \$386,168		
			New Exem	ptions			
Exemption	Description		Count				
			ABSOLUTE EXEMPTIONS V	ALUE LOSS			
Exemption		Description			Count	Exem	ption Amount
			PARTIAL EXEMPTIONS V		XEMPTIONS VALUE LOS	8	\$0
			New Ag / Timber	⁻ Exemptions			
			New Anne	xations			
			Average Home	stead Value			
Count of H	IS Residences	\$	Average Market	Average H	IS Exemption	Av	erage Taxable
	:	3	\$23,960		\$0		\$23,960

Collin County

2005 CERTIFIED TOTALS

GRW - ROCKWALL COUNTY Effective Rate Assumption

7/22/2005 12:20:12^M

As of Certification

Collin	County
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As of Certification

Property Cou	unt: 263,743			IN C C COLLEG	Е	7/22/2005	12:19:59AM
Land				Value			
Homesite:				9,806,104,807			
Non Homesi	ite:			7,127,582,852			
Ag Market:				4,684,935,879			
Timber Mark	ket:			0	Total Land	(+)	21,618,623,538
Improvemei	nt			Value		()	, , ,
-	in and a second s						
Homesite: Non Homesi	to			28,079,659,545 10,302,775,491	Total Improvements	(+)	38,382,435,036
	iie.		ount		rotal improvements	(+)	30,302,433,030
Non Real							
Personal Pro Vineral Prop		20	0,333 5	5,032,660,740 700			
Autos:	Jerty.		0	0	Total Non Real	(+)	5,032,661,440
Autos.			0	0	Market Value	(+)	65,033,720,014
Ag		Non Ex	empt	Exempt			
Total Produc	ctivity Market:	4,679,242	2,365	5,693,514			
Ag Use:		43,21	7,734	24,425			
Timber Use:			0	0			
Productivity	Loss:	4,636,024	4,631	5,669,089	Productivity Loss Appraised Value	(-) =	4,636,024,631 60,397,695,383
					Homestead Cap	(-)	88,437,387
					Assessed Value	(')	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			
ΞX	6,982	0	2,014,424,769	2,014,424,769			
EX (Prorated	d) 70	0	17,449,979	17,449,979			
EX366	706	0	170,533	170,533			
FR	166	639,820,440	0	639,820,440			
ΗT	114	6,324,863	0	6,324,863			
OV65	17,436	512,295,839	0	512,295,839			
DV65S	148	4,400,160	0	4,400,160			
PC	41	17,963,079	0	17,963,079	Total Exemptions	(-)	4,047,228,604
Fronto	Accoss	Tavabla A-	fual Tax	Ceiling Count	Net Taxable	=	56,262,029,392
Freeze	Assessed 221,543,199 191,		tual Tax 8,616.07 1	70,290.51 1,491			
	2,688,971,807 2,219,			962,026.68 15,655			
	2,910,515,006 2,410,			32,317.19 17,146	Freeze Taxable	(-)	2,410,642,439
Tax Rate	0.0906						
APPROXIM/	ATE LEVY = (FREEZE	E ADJUSTED TAX	ABLE * (TAX RAT	E / 100)) + ACTUAL	Freeze Adjusted Taxable	=	53,851,386,953
	75 = 53,851,386,953 *			<i>,,</i>			
Tax Increme	ent Finance Value:			0			

Property Count: 263,743

2005 CERTIFIED TOTALS

JCN - COLLIN C C COLLEGE Grand Totals As of Certification

7/22/2005 12:20:13AM

State Code	Description	Count	Acres	New Value Market	Market Value
A	Single Family Residence	182,417		\$1,371,283,660	\$35,941,654,157
В	Multifamily Residence	2,484		\$54,757,241	\$3,213,051,616
С	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	Pipeland 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
0	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
		Totals	361,817.8747	\$2,696,158,343	\$65,033,720,014

Property Count: 263,743

2005 CERTIFIED TOTALS

JCN - COLLIN C C COLLEGE Grand Totals As of Certification

7/22/2005 12:20:13AM

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 UND	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 UND	1,811		\$0	\$570,863,338
C4	VACANT COMMERCIAL OUT OF CITY UND	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 IMPROVEMEN	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 COMPL	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 \$0	\$1,033,874
J2	SHARE PROPERTY	2		\$0 \$0	\$114,264
J2A	REAL GAS COMPANIES	16		\$0 \$0	\$282,037
J2B	PERSONAL GAS COMPANIES	1		\$0 \$0	\$39,192,997
J3	ELECTRIC COMPANIES	6		\$0	\$268,318
J3A	REAL ELECTRIC COMPANIES	83		\$0 \$0	\$27,226,757
J3B	PERSONAL ELECTRIC COMPANIES	14		\$0 \$0	\$413,712,510
J4	TELEPHONE COMPANIES	2		\$0 \$0	\$3,153
J4A	REAL TELEPHONE COMPANIES	42		\$0 \$0	\$17,151,527
J4B	PERSONAL TELEPHONE COMPANIES	29		\$0 \$0	\$5,609,310
J5	RAILROADS	23		\$0 \$0	\$9,168
J6A	REAL PIPELINES	2		\$0 \$0	\$83,979
J6B	PERSONAL PIPELINES	6		\$0 \$0	\$10,214,119
J7	RAILROAD CORRIDORS	96		\$0 \$0	\$12,173,616
J8B	PERSONAL CABLE COMPANIES	1		\$0 \$0	\$12,173,010
L1	TANGIBLE COMMERCIAL PERSONAL	19,027		\$340,638,771	\$4,248,360,828
L1 L2	TANGIBLE COMMERCIAL PERSONAL	257		\$23,589	\$162,366,561
L2 L4	LEASED EQUIPMENT - REFERENCE ONLY	257		\$23,589 \$0	\$28,582
M1	TANGIBLE PERSONAL NONBUSINESS WA	2		\$0 \$0	\$25,552
M2	TANGIBLE PERSONAL NONBUSINESS WA	2		\$0 \$0	\$4,800
M2 M3	TANGIBLE PERSONAL NONBOSINESS AIR			ەن \$12,160,325	\$4,800 \$76,154,059
M3 M4		3,695 2,326			
		2,326		\$1,200 \$358 224 584	\$3,120,608 \$1 148 518 678
0		18,667		\$358,224,584	\$1,148,518,678 \$124,467,180
S	SPECIAL INVENTORY BPP	165		\$0 \$64,636,000	\$134,467,180 \$2,014,505,202
Х	Totally Exempt Property	7,645		\$64,636,099	\$2,014,595,302
		Totals	361,817.8747	\$2,696,158,343	\$65,033,720,014

Property Count: 263,743

2005 CERTIFIED TOTALS

JCN - COLLIN C C COLLEGE Effective Rate Assumption As of Certification

7/22/2005 12:20:13AM

New Value

TOTAL	NEW	VALUE	MARKET:
TOTAL	NEW	VALUE	TAXABLE:

\$2,696,158,343 \$2,507,214,617

EX TOTAL EXEMPTION 684 2004 Market Value \$107,669,207 EX366 HOUSE BILL 366 317 2004 Market Value \$1,225,896 ABSOLUTE EXEMPTIONS VALUE LOSS Stability DP DISABILITY 174 \$3,345,999 DV1 DISABILITY 174 \$3,345,999 DV1 DISABLED VET 46 \$385,500 DV2 DISABLED VET 46 \$385,500 DV3 DISABLED VET 41 \$100,000 DV3 DISABLED VET 33 \$329,185 DV3S DISABLED VET 14 \$120,000 DV4 DISABLED VET 44 \$528,000 DV4S DISABLED VET 33 \$329,185 DV4S DISABLED VET 33 \$329,185 DV4S DISABLED VET 44 \$528,000 OV65 OVER 65 Surviving Spouse 4 \$120,000 PARTIAL EXEMPTIONS VALUE LOSS 1,944 \$48,969,687 TOTAL EXEMPTIONS VALUE LOSS \$18,613,032 Count: 119 2005 AgTimber Use \$18,613,032 Count: 119 2005 AgTimber Use \$18,3341,934 New Annexations New Annexations <th< th=""><th></th><th></th><th>New Exemption</th><th>ons</th><th></th></th<>			New Exemption	ons	
EX366 HOUSE BILL 366 317 2004 Market Value \$1,225,896 ABSOLUTE EXEMPTIONS VALUE LOSS Exemption Description Count Exemption Amount DP DISABILED VET 174 \$33,345,999 DV1 DISABLED VET 4 \$15,007,500 DV3 DISABLED VET 4 \$15,007,500 DV3 DISABLED VET 4 \$15,000 DV3 DISABLED VET 4 \$15,000 DV3 DISABLED VET 33 \$329,185 DV3 DISABLED VET 4 \$100,000 DV4 DISABLED VET 33 \$329,185 DV3 DISABLED VET 4 \$12,2000 DV4 DISABLED VET 3 \$345,990 DV4 DISABLED VET 3 \$328,000 OV55 OVER 65 1,480 \$43,192,503 OV655 OVER 65 Surviving Spouse 4 \$120,000 PARTIAL EXEMPTIONS VALUE LOSS 1,944 2005 Ag/Timber Use \$18,613,032 Count: 119 Over Ag / Timber Exemptions Over Ag / Timber Exemptions New Ag / Timber Exemptions Over Age Homestead Value	Exemption	Description	Count		
ABSOLUTE EXEMPTIONS VALUE LOSS \$108,895,103 Exemption Description Count Exemption Amount DP DISABILITY 174 \$3,345,999 DV1 DISABLED VET 155 \$1,007,500 DV2 DISABLED VET 46 \$3385,500 DV3 DISABLED VET 46 \$3385,500 DV3 DISABLED VET 33 \$329,185 DV3 DISABLED VET 3 \$\$30,000 DV4 DISABLED VET 3 \$\$36,000 DV45 OVER 65 1,480 \$43,192,503 OV65S OVER 65 1,480 \$43,192,503 OV65S OVER 65 Surviving Spouse 4 \$120,000 PARTIAL EXEMPTIONS VALUE LOSS 1,944 \$48,969,687 TOTAL EXEMPTIONS VALUE LOSS \$157,864,790 2004 Market Value \$18,613,032	EX	TOTAL EXEMPTION	684	2004 Market Value	\$107,669,207
Exemption Description Count Exemption Amount DP DISABILITY 174 \$3,345,999 DV1 DISABLED VET 155 \$1,007,500 DV2 DISABLED VET 46 \$385,500 DV3 DISABLED VET 46 \$382,918 DV3 DISABLED VET 46 \$382,918 DV3 DISABLED VET 1 \$10,000 DV4 DISABLED VET 33 \$329,185 DV3 DISABLED VET 1 \$10,000 DV4 DISABLED VET 33 \$36,000 DV4S DISABLED VET 3 \$36,000 OV65S OVER 65 1,480 \$43,192,503 OV65S OVER 65 1,480 \$43,192,603 DV3 DISABLED VET 3 \$120,000 PARTIAL EXEMPTIONS VALUE LOSS 1,944 \$48,969,687 TOTAL EXEMPTIONS VALUE LOSS \$157,864,790 Count: 119 2004 Market Value \$18,613,032 Count: 119 2005 Ag/Timber Use	EX366	HOUSE BILL 366	317	2004 Market Value	\$1,225,896
DP DISABILITY 174 \$3,345,999 DV1 DISABLED VET 155 \$1,007,500 DV2 DISABLED VET 46 \$385,500 DV2 DISABLED VET 333 \$329,185 DV3 DISABLED VET 1 1 \$10,000 DV4 DISABLED VET 33 \$329,185 DV3 DISABLED VET 33 \$329,185 DV3 DISABLED VET 33 \$36,000 DV4 DISABLED VET 344 \$44,9528,000 DV4 DISABLED VET 444 \$528,000 DV4 DISABLED VET 344 \$48,969,687 TOTAL EXEMPTIONS VALUE LOSS 1,944 \$48,969,687 TOTAL EXEMPTIONS VALUE LOSS \$157,864,790 New Ag / Timber Exemptions New Ag / Timber Exemptions New Ag / Timber Exemptions New Ag / Timber Exemptions New Ag / Timber Value LOSS \$18,341,934 New Annexations Average Homestead Value Count of HS Residences Average Market Average HS Exemption Average Taxable			ABSOLUTE EXEMPTIONS VALU	E LOSS	\$108,895,103
DV1 DISABLED VET 155 \$1,007,500 DV1 DISABLED VET 4 \$15,007,500 DV2 DISABLED VET 4 \$35,500 DV3 DISABLED VET 33 \$329,185 DV3S DISABLED VET 1 \$10,000 DV4 DISABLED VET 33 \$329,185 DV3S DISABLED VET 1 \$10,000 DV4 DISABLED VET 33 \$329,185 DV4S DISABLED VET 44 \$528,000 DV4S DISABLED VET 3 \$36,000 OV4S DISABLED VET 3 \$36,000 OV4S OVER 65 1,480 \$43,192,503 OVES OVER 65 Surviving Spouse 4 \$120,000 PARTIAL EXEMPTIONS VALUE LOSS 1,944 \$48,969,687 TOTAL EXEMPTIONS VALUE LOSS \$157,864,790 Count: 119 2004 Market Value \$18,613,032 Count: 119 2005 Ag/Timber Use \$18,81,934 Count: 119 New Ag / Timber Exemptions New Annexations Count: 119 New Annexations Average Homestead Value Average Homestead Value Count of HS Residences Average Market Average HS Exemption Average Taxable	Exemption	Description		Count	Exemption Amount
DV1S DISABLED VET 4 DV2 DISABLED VET 46 \$33, \$329,185 DV3S DISABLED VET 3, 3 S329,185 DV3S DISABLED VET 3, 1 S10,000 DV4 DISABLED VET 44 S528,000 OV65 OVER 65 Surviving Spouse 4 PARTIAL EXEMPTIONS VALUE LOSS 1,944 \$48,969,687 TOTAL EXEMPTIONS VALUE LOSS \$157,864,790 PARTIAL EXEMPTIONS VALUE LOSS \$157,864,790 Count: 119 2005 Ag/Timber Use \$18,613,032 2004 Market Value \$18,613,032 2004 Market Value \$18,613,032 2004 Market Value \$18,613,032 2004 Market Value \$18,613,032 Count: 119 2005 Ag/Timber Use \$18,341,934 New Annexations Average Homestead Value Count of HS Residences Average Market Average HS Exemption Average Taxable	DP	DISABILITY		174	\$3,345,999
DV2 DISABLED VET 46 \$385,500 DV3 DISABLED VET 33 \$329,185 DV4 DISABLED VET 1 \$10,000 DV4 DISABLED VET 44 \$528,000 DV4 DISABLED VET 44 \$528,000 DV4 DISABLED VET 3 \$36,000 DV4 DISABLED VET 3 \$36,000 OV45 DISABLED VET 3 \$36,000 OV45 OVER 65 1,480 \$41,92,503 OV65 OVER 65 \$1,480 \$42,203 OV65 OVER 65 \$19,900 \$19,900 PARTIAL EXEMPTIONS VALUE LOSS 1,944 \$48,969,687 TOTAL EXEMPTIONS VALUE LOSS \$157,864,790 \$10,900 2004 Market Value \$18,613,032 Count: 119 2005 Ag/Timber Use \$271,098 Count: 119 New Ag / TIMBER VALUE LOSS \$18,341,934 Count: 119 New Annexations Average Homestead Value Average Market Value Average Market Value	DV1	DISABLED VET		155	\$1,007,500
DV3 DISABLED VET 33 \$229,185 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 1,480 \$48,969,687 TOTAL EXEMPTIONS VALUE LOSS 1,944 \$48,969,687 TOTAL EXEMPTIONS VALUE LOSS \$157,864,790 PARTIAL EXEMPTIONS VALUE LOSS 1,944 2004 Market Value \$18,613,032 Count: 119 2004 Market Value \$18,613,032 Count: 119 2004 Market Value \$18,613,032 Count: 119 2005 Ag/Timber Use \$271,098 Count: 119 New Annexations Average Homestead Value Count of HS Residences Average Market	DV1S	DISABLED VET			\$15,000
DV3S DISABLED VET 1 \$10,000 DV4 DISABLED VET 44 \$528,000 OV5S OVER 65 1,480 \$43,192,503 OV65S OVER 65 Surviving Spouse 4 \$120,000 PARTIAL EXEMPTIONS VALUE LOSS 1,944 \$48,969,687 TOTAL EXEMPTIONS VALUE LOSS 1,944 \$157,864,790 2004 Market Value \$18,613,032 Count: 119 2005 Ag/Timber Use \$271,098 Count: 119 New Ag / Timber Exemptions \$200 Count: 119 2005 Ag/Timber Use \$18,341,934 Count: 119 Count of HS Residences Average Market Average HS Exemption	DV2	DISABLED VET		-	\$385,500
DV4 DISABLED VET 44 \$529,000 DV4S DISABLED VET 3 \$36,000 OV65 OVER 65 1,480 \$43,192,503 OVESS OVER 65 Surviving Spouse 4 \$120,000 PARTIAL EXEMPTIONS VALUE LOSS 1,944 \$48,969,687 TOTAL EXEMPTIONS VALUE LOSS \$157,864,790 New Ag / Timber Exemptions 2004 Market Value \$18,613,032 2005 Ag/Timber Use \$18,613,032 Count: 119 NEW AG / TIMBER VALUE LOSS \$18,341,934 Count: 119 New Annexations Average Homestead Value Count of HS Residences Average Market Average HS Exemption Average Taxable	- • •	_		33	
DV4S DISABLED VET 3 \$36,000 OV65 OVER 65 1,480 \$43,192,503 OV65S OVER 65 Surviving Spouse 4 \$120,000 PARTIAL EXEMPTIONS VALUE LOSS 1,944 \$48,969,687 TOTAL EXEMPTIONS VALUE LOSS \$157,864,790 New Ag / Timber Exemptions 2004 Market Value \$18,613,032 Count: 119 2005 Ag/Timber Use \$18,341,934 Count: 119 New Ag / TIMBER VALUE LOSS \$18,341,934 New Annexations Average Homestead Value Count of HS Residences Average Market	DV3S	_		1	
OV65 OVER 65 1,480 \$43,192,503 OV65S OVER 65 Surviving Spouse 4 \$120,000 PARTIAL EXEMPTIONS VALUE LOSS 1,944 \$48,969,687 TOTAL EXEMPTIONS VALUE LOSS 1,944 \$48,969,687 2004 Market Value \$18,613,032 \$157,864,790 2004 Market Value \$18,613,032 Count: 119 2005 Ag/Timber Use \$18,341,934 Count: 119 New Ag / Timber Exemptions New Annexations Count: 119 New Ag / Timber Exemptions \$18,341,934 Count of HS Residences Average Market	DV4	_			
OV65S OVER 65 Surviving Spouse 4 \$120,000 PARTIAL EXEMPTIONS VALUE LOSS 1,944 \$48,969,687 TOTAL EXEMPTIONS VALUE LOSS \$157,864,790 New Ag / Timber Exemptions 2004 Market Value \$18,613,032 2005 Ag/Timber Use \$18,613,032 NEW AG / TIMBER VALUE LOSS \$18,341,934 New Annexations Average Homestead Value Count of HS Residences Average Market Average HS Exemption		_		-	
PARTIAL EXEMPTIONS VALUE LOSS 1,944 \$44,969,687 TOTAL EXEMPTIONS VALUE LOSS \$157,864,790 New Ag / Timber Exemptions \$157,864,790 2004 Market Value \$18,613,032 Count: 119 2005 Ag/Timber Use \$18,613,032 Count: 119 NEW AG / TIMBER VALUE LOSS \$18,341,934 Count: 119 New Annexations Average Homestead Value Average HS Exemption Count of HS Residences Average Market Average HS Exemption				-	
TOTAL EXEMPTIONS VALUE LOSS \$157,864,790 New Ag / Timber Exemptions 2004 Market Value \$18,613,032 Count: 119 2005 Ag/Timber Use \$18,341,934 Count: 119 NEW AG / TIMBER VALUE LOSS \$18,341,934 New Annexations Average Homestead Value Average Market Average HS Exemption Average Taxable	OV65S	OVER 65 Survivin		-	
New Ag / Timber Exemptions Count: 119 2004 Market Value \$18,613,032 Count: 119 2005 Ag/Timber Use \$271,098 NEW AG / TIMBER VALUE LOSS \$18,341,934 New Annexations Average Homestead Value Count of HS Residences Average Market Average HS Exemption Average Taxable			PARTIAL EXEMPTIONS VALU	E LOSS 1,944	\$48,969,687
2004 Market Value \$18,613,032 Count: 119 2005 Ag/Timber Use \$18,613,032 Count: 119 NEW AG / TIMBER VALUE LOSS \$18,341,934 Count: 119 New Annexations Average Homestead Value Count of HS Residences Average Market				TOTAL EXEMPTIONS VALUE LOSS	\$157,864,790
2005 Ag/Timber Use \$271,098 NEW AG / TIMBER VALUE LOSS \$18,341,934 New Annexations Average Homestead Value Count of HS Residences Average Market Average HS Exemption			New Ag / Timber Ex	emptions	
2005 Ag/Timber Use \$271,098 NEW AG / TIMBER VALUE LOSS \$18,341,934 New Annexations Average Homestead Value Count of HS Residences Average Market Average HS Exemption	2004 Market	Value	\$18 613 032		Count: 119
NEW AG / TIMBER VALUE LOSS \$18,341,934 New Annexations Average Homestead Value Count of HS Residences Average Market Average HS Exemption Average Taxable					Odunt. 113
New Annexations Average Homestead Value Count of HS Residences Average Market Average HS Exemption Average Taxable	2000 / (g/ 1111		\$211,000		
Average Homestead Value Count of HS Residences Average Market Average HS Exemption Average Taxable	NEW AG / TI	MBER VALUE LOSS	\$18,341,934		
Count of HS Residences Average Market Average HS Exemption Average Taxable			New Annexati	ons	
			Average Homestea	d Value	
143,929 \$214,006 \$0 \$214,006	Count of I	HS Residences	Average Market	Average HS Exemption	Average Taxable
		143,929	\$214,006	\$0	\$214,006

Collin County			20	05 CEI				ALS	A	s of Certification
Property Cour	nt: 24,734			SA	AL - ALL Grand		SD		7/22/2005	12:19:59AN
Land							Value			
Homesite:						934,1	82,083			
Non Homesite	e:					629.8	45,942			
Ag Market:							91,580			
Timber Marke	et:					0.0,1	0	Total Land	(+)	1,939,219,605
Improvement	t						Value			
Homesite:						0 667 1	58,261			
Non Homesite	e:				2		63,333	Total Improvements	(+)	3,319,721,594
Non Real			Co	unt		,-	Value	· · · · · · · · · · · · · · · · · · ·		-,,,
Personal Prop	oertv:			540		502 7	⁷ 57,641			
Mineral Prope			1,5	0		502,7	0			
Autos:	Sity:			0			0	Total Non Real	(+)	502,757,64 ²
								Market Value	=	5,761,698,840
Ag		N	on Exer	npt		E	Exempt			
Total Producti	ivity Market:	3	75,033,4	435		1	58,145			
Ag Use:			1,611,	523			399			
Timber Use:				0			0			
Productivity L	OSS:	3	73,421,9	912		1	57,746	Productivity Loss	(-)	373,421,912
								Appraised Value	=	5,388,276,92
								Homestead Cap Assessed Value	(-) =	2,566,22 ⁷ 5,385,710,707
Exemption	Co	unt L	ocal	St	tate		Total			_,,,
DP		157	0	1,545,0	000	1,5	45,000			
DV1	1	163	0	1,018,0	000	1,0	18,000			
DV2		30	0	238,	500	2	238,500			
DV3		31	0	330,	000	3	30,000			
DV4		19	0	222,	000	2	22,000			
DV4S		7	0	84,0	000		84,000			
EX	Ę	516	0	213,795,	652	213.7	95,652			
EX (Prorated)		11	0	2,845,			45,135			
EX366		54	0	2,010, 13,			13,772			
FR		10 61,010	-	10,	0		10,866			
HS	16,0		000,000	240,030,			30,700			
OV65)79	0	10,575,			50,700			
OV65S	1,0	12	0	10,575,			20,000			
PC			.799	120,0	000		20,000 39,799	Total Exemptions	(-)	532,368,924
			,				,	Net Taxable	=	4,853,341,78
Freeze	Assessed	Taxable		al Tax	Ce	ailing	Count			, .,,. .
DP	20,457,723	16,992,223		594.34	317,34		137			
OV65 Total	150,409,632 170,867,355	126,030,122 143,022,345	1,790,2 2,105,		1,795,59 2,112,93		967 1,104	Freeze Taxable	(-)	143,022,345
	170,867,355	140,022,040	∠,100,	30.00	2,112,93	50.00	1,104	I ICCLE I ANADIC	(-)	140,022,043
			_	/ 			_			
Transfer	Assessed		Post %	6 Taxable	Adjust		Coun			
DP OV65	343,753			287,589		5,164	1 17			
OV65 Total	3,055,238 3,398,991	2,630,238 2,943,991		1,627,789 1,915,378	-	2,449 3,613	17 18	Transfer Adjustment	(-)	1,028,61
	.,	,,		, -, -	,			Freeze Adjusted Taxable	=	4,709,290,82
		EEZE ADJUSTE			RATE / 10	0)) + A	CTUAL	-	-	·+, 1 UJ,23U,02
		25 * (1.9333 / 100	y + 2,10	5,796.05						
	t Finance Value						0			
ax Incremen	t Finance Levy:						0.00			

Property Count: 24,734

2005 CERTIFIED TOTALS

SAL - ALLEN ISD Grand Totals As of Certification

7/22/2005 12:20:13AM

State Code	Description	Count	Acres	New Value Market	Market Value
A	Single Family Residence	19,625		\$139,225,820	\$3,496,650,150
В	Multifamily Residence	113		\$8,486,525	\$138,422,938
С	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
0	Residential Inventory	1,566		\$41,378,138	\$115,170,367
S	Special Inventory Tax	2		\$0	\$928,517
Х	Totally exempt property	567		\$3,323,730	\$213,809,424
		Totals	7,737.2444	\$335,326,232	\$5,761,698,840

Property Count: 24,734

2005 CERTIFIED TOTALS

SAL - ALLEN ISD Grand Totals As of Certification

7/22/2005 12:20:13AM

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 UND	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 IMPROVEMEN1	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 COMPL	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
0	RESIDENTIAL INVENTORY	1,566		\$41,378,138	\$115,170,367
S	SPECIAL INVENTORY BPP	2		\$0	\$928,517
Х	Totally Exempt Property	567		\$3,323,730	\$213,809,424
		Totals	7,737.2444	\$335,326,232	\$5,761,698,840

Property Count: 24,734

2005 CERTIFIED TOTALS

SAL - ALLEN ISD Effective Rate Assumption As of Certification

7/22/2005 12:20:13AM

New Value

TOTAL NEW VALUE MARKET: TOTAL NEW VALUE TAXABLE: \$335,326,232 \$330,751,935

EX TOTAL EXEMPTION 77 2004 Market Value \$9,109,459 EX366 HOUSE BILL 366 26 2004 Market Value \$30,611 ABSOLUTE EXEMPTIONS VALUE LOSS Exemption Count Exemption Amount Description Count Exemption Amount DP DISABILITY 18 \$180,000 DV1 DISABLED VET 17 \$99,000 DV2 DISABLED VET 6 \$44,500 DV3 DISABLED VET 4 \$40,000 DV4 DISABLED VET 5 \$60,000 NV4 DISABLED VET 5 \$60,000 V4 DISABLED VET 5 \$60,000 V4 DISABLED VET 5 \$60,000 V65 OVER 65 101 \$98,000 OV65 OVER 65 101 \$98,000 OV65 OVER 65 Surviving Spouse 1 \$16,178,500 2004 Market Value \$1,796,606 Count: 3 \$26,580 New Ag / Timber Exemptions \$205 Ag/Timber Use \$1,790,926 \$1 New Ag / Timber Exemptions Average Homestead Value			New Exempti	ons	
EX366 HOUSE BILL 366 26 2004 Market Value \$30,611 ABSOLUTE EXEMPTIONS VALUE LOSS \$9,140,070 Exemption 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 \$80,000 NS HOMESTEAD 989 \$14,760,000 OV65S OVER 65 101 \$98,000 OV65S OVER 65 101 \$10,000 PARTIAL EXEMPTIONS VALUE LOSS 1,141 \$16,173,500 Count of Market Value \$1,796,606 Count: 3 2004 Market Value \$1,796,606 Count: 3 2005 Ag/Timber Use \$1,796,606 Count: 3 New Ag / Timber Exemptions \$1,796,606 Count: 3 New Ag / Timber Call \$1,796,606 Count: 3 New Ag / Timber Market Value \$1,796,606 Count: 3 New Ag / Timber Salue \$1,796,606 Count: 3 New Ag / Timber Exemptions Salue Salue Dis Again Salue Salue <	Exemption	Description	Count		
ABSOLUTE EXEMPTIONS VALUE LOSS \$9,140,070 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 NS HOMESTEAD 989 \$14,760,000 OV65 OVER 65 Surviving Spouse 101 \$980,000 OV65S OVER 65 Surviving Spouse 1 \$10,000 PARTIAL EXEMPTIONS VALUE LOSS 1,141 \$16,178,500 \$25,318,570 New Ag / Timber Exemptions Z004 Market Value \$1,796,606 Count: 3 2004 Market Value \$1,796,606 Count: 3 2005 Ag/Timber Use \$1,790,926 Count: 3 New Annexations Average Homestead Value Average Market Average Market Average HS Exemption	EX	TOTAL EXEMPTION	77	2004 Market Value	\$9,109,459
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 DV4 DISABLED VET 5 \$60,000 DV5 HOMESTEAD 989 \$14,760,000 OV65 OVER 65 101 \$980,000 OV65S OVER 65 101 \$10,000 PARTIAL EXEMPTIONS VALUE LOSS 1,141 \$16,178,500 TOTAL EXEMPTIONS VALUE LOSS \$25,318,570 \$2005 Ag/Timber Use \$1,796,606 Count: 3 2004 Market Value \$1,796,606 Count: 3 \$5,680 Count: 3 NEW AG / TIMBER VALUE LOSS \$1,790,926 New Annexations Count: 4 Average Homestead Value Average Market Average HS Exemption Average Taxable	EX366	HOUSE BILL 366	26	2004 Market Value	\$30,611
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 DV4 DISABLED VET 5 \$60,000 DV5 OVER 65 011 \$989,000 OV65 OVER 65 101 \$98,000 OV65S OVER 65 Surviving Spouse 1 \$16,178,500 PARTIAL EXEMPTIONS VALUE LOSS 1,141 \$16,178,500 \$25,318,570 New Ag / Timber Exemptions 2004 Market Value \$1,796,606 Count: 3 2004 Market Value \$1,796,606 Count: 3 OVER 65 \$1,790,926 New Annexations Average Homestead Value Average Market Average HS Exemption Average Taxable			ABSOLUTE EXEMPTIONS VALU	JE LOSS	\$9,140,070
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 65 101 \$980,000 PARTIAL EXEMPTIONS VALUE LOSS 1,141 \$16,178,500 TOTAL EXEMPTIONS VALUE LOSS \$25,318,570 New Ag / Timber Exemptions 2004 Market Value \$1,796,606 Count: 3 2004 Market Value \$1,790,926 Count: 3 New Ag / Timber Exemptions New Ag / Timber Exemptions New Ag / Timber Exemptions Volume Ag / Timber Exemptions New Ag / Timber Exemptions Out: 3 S,680 New Ag / Timber Value Loss Vertical Exemptions Out: 3 Average Homestead Value Average Market Value Out: 3 Out: 3	Exemption	Description		Count	Exemption Amount
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 \$989,000 OV65 OVER 65 101 \$989,000 OV65 OVER 65 \$101 \$989,000 OV65 OVER 65 \$101 \$989,000 PARTIAL EXEMPTIONS VALUE LOSS 1,141 \$16,178,500 TOTAL EXEMPTIONS VALUE LOSS \$1,141 Stemptions 2004 Market Value \$1,796,606 Count: 3 Stemptions New Ag / Timber Exemptions 2004 Market Value \$1,796,606 Count: 3 Sterior New Annexations Average Homestead Value Overage Homestead Value Overage Market	DP	DISABILITY		18	\$180,000
DV3 DISABLED VET 4 \$40,000 DV4 DISABLED VET 5 \$60,000 DV5 OVER 65 989 \$14,760,000 OV65 OVER 65 101 \$980,000 OV65S OVER 65 101 \$980,000 OV65S OVER 65 Surviving Spouse 1 \$10,000 PARTIAL EXEMPTIONS VALUE LOSS 1,141 \$16,178,500 TOTAL EXEMPTIONS VALUE LOSS 1,141 Surviving Spouse New Ag / Timber Exemptions Z004 Market Value \$1,796,606 Count of HS Residences Average Market Value Average Market Value Average Market Value	DV1	DISABLED VET		17	\$99,000
DV4 DSABLED VET 5 \$60,000 HS HOMESTEAD 989 \$14,760,000 OV65 OVER 65 101 \$980,000 OV65S OVER 65 Surviving Spouse 1 \$10,000 PARTIAL EXEMPTIONS VALUE LOSS 1,141 \$16,178,500 TOTAL EXEMPTIONS VALUE LOSS 2004 Market Value \$2004 Market Value \$1,796,606 Count of HS Residences Count of HS Residences Average Market Value Average Market Value	DV2	DISABLED VET		6	\$49,500
HS HOMESTEAD 989 \$14,760,000 OV65 OVER 65 OVER 65 Intriving Spouse 1 \$980,000 PARTIAL EXEMPTIONS VALUE LOSS 1,141 \$16,178,500 TOTAL EXEMPTIONS VALUE LOSS \$25,318,570 New Ag / Timber Exemptions 2004 Market Value \$1,796,606 2005 Ag/Timber Use \$1,796,606 S5,680 NEW AG / TIMBER VALUE LOSS \$1,700,926 New Annexations Average Homestead Value Count of HS Residences Average Market Average HS Exemption Average Taxable	DV3	DISABLED VET		4	\$40,000
OVES OVER 65 101 \$980,000 OVESS OVER 65 Surviving Spouse 1 \$10,000 PARTIAL EXEMPTIONS VALUE LOSS 1,141 \$16,178,500 TOTAL EXEMPTIONS VALUE LOSS 1,141 \$16,178,500 New Ag / Timber Exemptions 2004 Market Value \$1,796,606 2004 Market Value \$1,796,606 Count: 3 2005 Ag/Timber Use \$1,790,926 Count: 3 New Ag / Timber Exemptions NEW AG / TIMBER VALUE LOSS \$1,790,926 New Annexations Average Homestead Value Question of HS Residences Average Market	DV4	-		-	\$60,000
OV65S OVER 65 Surviving Spouse 1 \$10,000 PARTIAL EXEMPTIONS VALUE LOSS 1,141 \$16,178,500 TOTAL EXEMPTIONS VALUE LOSS \$25,318,570 New Ag / Timber Exemptions 2004 Market Value \$1,796,606 2005 Ag/Timber Use \$1,790,926 New Ag / TIMBER VALUE LOSS New Annexations Average Homestead Value Average Market Average HS Exemption	HS				\$14,760,000
PARTIAL EXEMPTIONS VALUE LOSS 1,141 \$16,178,500 TOTAL EXEMPTIONS VALUE LOSS \$25,318,570 New Ag / Timber Exemptions \$2004 Market Value 2004 Market Value \$1,796,606 Count: 3 2005 Ag/Timber Use \$1,790,926 Count: 3 NEW AG / TIMBER VALUE LOSS \$1,790,926 Count: 3 New Annexations Average Homestead Value Average HS Exemption				101	\$980,000
TOTAL EXEMPTIONS VALUE LOSS \$25,318,570 New Ag / Timber Exemptions 2004 Market Value \$1,796,606 2005 Ag/Timber Use \$1,796,606 NEW AG / TIMBER VALUE LOSS \$1,790,926 New Annexations Average Homestead Value Average Market Average HS Exemption Average Taxable	OV65S	OVER 65 Survivi		1	\$10,000
New Ag / Timber Exemptions 2004 Market Value \$1,796,606 2005 Ag/Timber Use \$5,680 NEW AG / TIMBER VALUE LOSS \$1,790,926 New Annexations Average Homestead Value Count of HS Residences Average Market Average HS Exemption Average Taxable			PARTIAL EXEMPTIONS VALU	JE LOSS 1,141	\$16,178,500
2004 Market Value \$1,796,606 Count: 3 2005 Ag/Timber Use \$5,680 Count: 3 NEW AG / TIMBER VALUE LOSS \$1,790,926 Count: 3 New Annexations Average Homestead Value Count of HS Residences Average Market				TOTAL EXEMPTIONS VALUE LOSS	\$25,318,570
2005 Ag/Timber Use \$5,680 NEW AG / TIMBER VALUE LOSS \$1,790,926 New Annexations Average Homestead Value Count of HS Residences Average Market Average HS Exemption			New Ag / Timber Ex	emptions	
2005 Ag/Timber Use \$5,680 NEW AG / TIMBER VALUE LOSS \$1,790,926 New Annexations Average Homestead Value Count of HS Residences Average Market Average HS Exemption	2004 Market	Value	\$1 796 606		Count: 3
NEW AG / TIMBER VALUE LOSS \$1,790,926 New Annexations Average Homestead Value Count of HS Residences Average Market Average HS Exemption Average Taxable					Count. 5
New Annexations Average Homestead Value Count of HS Residences Average Market Average Market Average HS Exemption	2005 Ag/ 1111		ψ3,000		
Average Homestead Value Count of HS Residences Average Market Average HS Exemption Average Taxable	NEW AG / TI	MBER VALUE LOSS	\$1,790,926		
Count of HS Residences Average Market Average HS Exemption Average Taxable			New Annexat	ions	
			Average Homeste	ad Value	
16,001 \$187,304 \$14,952 \$172,352	Count of I	HS Residences	Average Market	Average HS Exemption	Average Taxable
		16,001	\$187,304	\$14,952	\$172,352

Collin County			200)5 CERT	TIFIED	TOT	ALS	As	of Certificatio
Property Coun	it: 5,274				- ANNA IS Grand Totals	SD		7/22/2005	12:19:59AI
Land						Value			
Homesite:					79.0	23,106			
Non Homesite:	•					90,834			
Ag Market:	•					17,070			
Timber Market	::				172,0	0	Total Land	(+)	290,031,01
Improvement						Value			
Homesite:					211.2	51,731			
Non Homesite:	:					51,023	Total Improvements	(+)	234,202,75
Non Real			Cou	nt		Value			
Personal Prope	erty:		1	33	15,8	99,947			
Mineral Proper	rty:			1		160			
Autos:				0		0	Total Non Real	(+)	15,900,10
Ag			Non Exem	pt	E	xempt	Market Value	=	540,133,87
Total Productiv	vity Market		171,613,6	•		03,448	I		
	vity iviaiket.		3,822,1		1,0	9,568			
Ag Use:			3,022,1						
Timber Use:			167 701 4	0	0	0			167 701 4
Productivity Lo	55.		167,791,4	12	5	93,880	Productivity Loss Appraised Value	(-) =	167,791,4 372,342,3
							Homestead Cap	(-)	1,652,10
							Assessed Value	=	370,690,23
Exemption	Cou		Local	State		Total			
DP DV1		50	0	469,343		69,343			
		20	0	110,111		10,111			
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	1:	25	0	6,286,950		86,950			
EX (Prorated)		6	0	8,337		8,337			
EX366		20	0	3,196		3,196			
HS	1,62	21	0	24,144,671	24,1	44,671			
HT		1	0	0		0			
OV65	2	79	0	2,656,694	2,6	56,694	Total Exemptions	(-)	33,794,87
Freeze	Assessed	Taxable	Actur		Ceiling	Count	Net Taxable	=	336,895,47
DP	3,749,603	2,759,914	42 1	23.52	42,733.62	Count 40	l		
OV65	22,375,579	16,270,270	174,9		178,382.31	249			
Total	26,125,182	19,030,184	217,0		221,115.93	249	Freeze Taxable	(-)	19,030,18
	.7899	10,000,104	217,0	~	,,,,0.00	200		()	10,000,10
Transfer	Assessed	Taxab	e Post %	Taxable	Adjustment	Coun			
OV65	962,110	774,16	8	446,338	327,830	9		4.5	
Total	962,110	774,16	8	446,338	327,830	9	Transfer Adjustment	(-)	327,83
	E LEVY = (FRE	דארוי טאביד.	ΕΠ ΤΔΥΔΡ	ΙΕ*(ΤΔΥΡΛ	TF / 100\\ ± /		Freeze Adjusted Taxable	=	317,537,4
	= 317,537,405 *				· - / 100)) + /	UT UAL	17.04		
Tax Increment	Finance Value:					0			
Tax Increment	Finance Levy:					0.00			

2005 CERTIFIED TOTALS

SAN - ANNA ISD Grand Totals As of Certification

7/22/2005 12:20:13AM

State Code	Description	Count	Acres	New Value Market	Market Value
A	Single Family Residence	2,234		\$35,008,249	\$203,191,620
В	Multifamily Residence	14		\$0	\$1,388,140
С	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	Pipeland 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
0	Residential Inventory	655		\$14,463,932	\$31,201,599
X	Totally exempt property	144		\$1,000	\$6,290,146
		Totals	33,804.6186	\$55,337,664	\$540,133,871

Property Count: 5,274

2005 CERTIFIED TOTALS

SAN - ANNA ISD Grand Totals As of Certification

7/22/2005 12:20:13AM

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 UND	563		\$0	\$10,539,944
C2	VACANT RESIDENTIAL LOTS OUT OF CITY	144		\$0	\$2,982,057
C3	VACANT COMMERCIAL LOTS IN CITY UND	24		\$0	\$1,283,639
C4	VACANT COMMERCIAL OUT OF CITY UND	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 IMPROVEMEN1	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 COMPL	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
0	RESIDENTIAL INVENTORY	655		\$14,463,932	\$31,201,599
Х	Totally Exempt Property	144		\$1,000	\$6,290,146
		Totals	33,804.6186	\$55,337,664	\$540,133,871

Property Count: 5,274

2005 CERTIFIED TOTALS

SAN - ANNA ISD **Effective Rate Assumption** As of Certification

7/22/2005 12:20:13AM

New Value

TOTAL NEW VALUE MARKET: TOTAL NEW VALUE TAXABLE: \$55,337,664 \$55,220,323

DP DISABILITY 9 DV1 DISABLED VET 2 DV2 DISABLED VET 1 DV3 DISABLED VET 1 DV4 DISABLED VET 2 HS HOMESTEAD 288 \$ OV65 OVER 65 29 PARTIAL EXEMPTIONS VALUE LOSS 332 \$ TOTAL EXEMPTIONS VALUE LOSS \$ 2004 Market Value \$1,663,353 2005 Ag/Timber Use \$92,494 NEW AG / TIMBER VALUE LOSS \$1,570,859 New Annexations Average Homestead Value			New Exemption	IS	
EX360 HOUSE BILL 36 9 2004 Market Value ABSOLUTE EXEMPTIONS VALUE LOSS Exemption Description Exemption DP DISABILITY 9 DV1 DISABLED VET 2 DV2 DISABLED VET 1 DV3 DISABLED VET 2 DV4 DISABLED VET 2 DV4 DISABLED VET 2 B HOMESTEAD 288 OV65 OVER 65 29 PARTIAL EXEMPTIONS VALUE LOSS 332 \$ TOTAL EXEMPTIONS VALUE LOSS 332 \$ 2004 Market Value \$1,663,353 332 \$ 2004 Market Value \$1,663,353 332 \$ 2004 Market Value \$1,663,353 \$ \$ 2004 Market Value \$1,663,353 \$ \$ 2004 Market Value \$1,663,353 \$ \$ 2005 Ag/Timber Use \$ \$ \$ \$ New Ag / TIMBER VALUE LOSS \$ \$ \$ Autor of HS Residences Average Market Average Market Average HS Exemption Average	Exemption	Description	Count		
Exemption Description Count Exemption DP DISABILITY 9 DV1 DISABLED VET 2 DV2 DISABLED VET 1 DV3 DISABLED VET 1 DV4 DISABLED VET 2 HS HOMESTEAD 288 OV65 OVER 65 29 PARTIAL EXEMPTIONS VALUE LOSS 332 TOTAL EXEMPTIONS VALUE LOSS 332 State of the	EX	TOTAL EXEMPTION	12	2004 Market Value	\$400,098
Exemption Description Count Exemption DP DISABILITY 9 DV1 DISABLED VET 2 DV2 DISABLED VET 1 DV3 DISABLED VET 1 DV4 DISABLED VET 2 HS HOMESTEAD 288 OV65 OVER 65 29 PARTIAL EXEMPTIONS VALUE LOSS State of the second of	EX366	HOUSE BILL 366	9	2004 Market Value	\$18,094
DP DISABILITY 9 DV1 DISABLED VET 2 DV2 DISABLED VET 1 DV3 DISABLED VET 1 DV4 DISABLED VET 2 HS HOMESTEAD 288 \$ OV65 OVER 65 29 \$ TOTAL EXEMPTIONS VALUE LOSS 332 Stable VET DV4 DISABLED VET 2 HS HOMESTEAD 288 \$ OV65 OVER 65 29 \$ TOTAL EXEMPTIONS VALUE LOSS 332 State St			ABSOLUTE EXEMPTIONS VALUE	LOSS	\$418,192
DV1 DISABLED VET 2 DV2 DISABLED VET 1 DV3 DISABLED VET 2 HS HOMESTEAD 288 \$ OV65 OVER 65 29 PARTIAL EXEMPTIONS VALUE LOSS 332 \$ TOTAL EXEMPTIONS VALUE LOSS 332 \$ New Ag / Timber Exemptions VALUE LOSS \$ 2004 Market Value \$1,663,353 \$ 2005 Ag/Timber Use \$ New AG / TIMBER VALUE LOSS \$ New Annexations New Annexations Average Homestead Value Count of HS Residences Average Market Average HS Exemption Average 100 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Exemption	Description		Count	Exemption Amoun
DV2 DISABLED VET 1 DV3 DISABLED VET 1 DV4 DISABLED VET 2 HS HOMESTEAD 288 \$ OV65 OVER 65 29 PARTIAL EXEMPTIONS VALUE LOSS 332 \$ TOTAL EXEMPTIONS VALUE LOSS \$ 2004 Market Value 2 2005 Ag/Timber Use \$1,663,353 \$ 2005 Ag/Timber Use \$1,663,353 \$ 2005 Ag/Timber Use \$ New Annexations \$ New Annexations \$ Average Homestead Value \$ Count of HS Residences Average Market Average HS Exemption Average \$ 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		-			\$84,654
DV3 DISABLED VET 1 DV4 DISABLED VET 2 HS HOMESTEAD 288 \$ OV65 OVER 65 29 \$ PARTIAL EXEMPTIONS VALUE LOSS 332 \$ TOTAL EXEMPTIONS VALUE LOSS 332 \$ New Ag / Timber Exemptions 2004 Market Value \$1,663,353 \$ 2004 Market Value \$1,663,353 \$ 2005 Ag/Timber Use \$1,570,859 \$ \$ New Annexations Average Homestead Value Average Market Average HS Exemption Average		-		2	\$10,000
DV4 DISABLED VET 2 HS HOMESTEAD 288 OV65 OVER 65 29 PARTIAL EXEMPTIONS VALUE LOSS 332 TOTAL EXEMPTIONS VALUE LOSS 332 S S New Ag / Timber Exemptions VALUE LOSS 2004 Market Value \$1,663,353 2005 Ag/Timber Use \$92,494 NEW AG / TIMBER VALUE LOSS \$1,570,859		-		1	\$12,000
HS HOMESTEAD 288 29 PARTIAL EXEMPTIONS VALUE LOSS 332 \$ TOTAL EXEMPTIONS VALUE LOSS 332 \$ 2004 Market Value 288 29 PARTIAL EXEMPTIONS VALUE LOSS 332 \$ New Ag / Timber Exemptions VALUE LOSS \$ 2004 Market Value 281,663,353 92,494 NEW AG / TIMBER VALUE LOSS \$1,570,859 New Annexations Average Homestead Value Count of HS Residences Average Market Average HS Exemption Average		-		1	\$10,000
OV65 OVER 65 29 PARTIAL EXEMPTIONS VALUE LOSS 332 \$ TOTAL EXEMPTIONS VALUE LOSS \$ 2004 Market Value \$1,663,353 \$ 2005 Ag/Timber Use \$1,570,859 \$ New Ag / Timber Exemptions New Annexations Average Homestead Value Average Market Average HS Exemption Average		-			\$24,000
PARTIAL EXEMPTIONS VALUE LOSS 332 \$ TOTAL EXEMPTIONS VALUE LOSS \$ New Ag / Timber Exemptions \$ 2004 Market Value \$1,663,353 2005 Ag/Timber Use \$92,494 NEW AG / TIMBER VALUE LOSS \$1,570,859 New Annexations Average Homestead Value Count of HS Residences Average Market Average HS Exemption Average	-				\$4,295,942
TOTAL EXEMPTIONS VALUE LOSS \$ TOTAL EXEMPTIONS VALUE LOSS New Ag / Timber Exemptions 2004 Market Value \$1,663,353 2005 Ag/Timber Use \$1,663,353 NEW AG / TIMBER VALUE LOSS \$1,570,859 New Annexations Average Homestead Value Count of HS Residences Average Market Average HS Exemption	0.002	OVER 65		-	\$280,000
New Ag / Timber Exemptions 2004 Market Value \$1,663,353 2005 Ag/Timber Use \$92,494 NEW AG / TIMBER VALUE LOSS \$1,570,859 New Annexations Average Homestead Value Count of HS Residences Average Market Average HS Exemption Average			PARTIAL EXEMPTIONS VALUE		\$4,716,596
2004 Market Value \$1,663,353 2005 Ag/Timber Use \$92,494 NEW AG / TIMBER VALUE LOSS \$1,570,859 New Annexations Average Homestead Value Count of HS Residences Average Market				TOTAL EXEMPTIONS VALUE LOSS	\$5,134,788
2005 Ag/Timber Use \$92,494 NEW AG / TIMBER VALUE LOSS \$1,570,859 New Annexations Average Homestead Value Count of HS Residences Average Market Average HS Exemption Average			New Ag / Timber Exe	nptions	
New Annexations Average Homestead Value Count of HS Residences Average Market Average HS Exemption Average					Count: 10
Average Homestead Value Count of HS Residences Average Market Average HS Exemption Average	NEW AG / TII	MBER VALUE LOSS	\$1,570,859		
Count of HS Residences Average Market Average HS Exemption Average			New Annexation	าร	
			Average Homestead	Value	
1,345 \$109,250 \$14.951	Count of H	IS Residences	Average Market	Average HS Exemption	Average Taxable
· · · · · · · · · · · · · · · · · · ·		1,345	\$109,250	\$14,951	\$94,299

SAN/519035

2005 CERTIFIED TOTALS

As of Certification

Property Count: 194	4			AND ISD d Totals		7/22/2005	12:19:59AN
Land				Value			
Homesite:				899,182			
Non Homesite:				1,965,348			
Ag Market:				6,462,780			
Timber Market:				0	Total Land	(+)	9,327,310
Improvement				Value			
Homesite:				3,967,657			
Non Homesite:				306,417	Total Improvements	(+)	4,274,074
Non Real		Cour	it	Value			
Personal Property:			4	83,693			
Mineral Property:			0	0			
Autos:			0	0	Total Non Real	(+)	83,693
					Market Value	=	13,685,077
Ag		Non Exemp	ot	Exempt			
Total Productivity N	larket:	6,459,35	0	3,430			
Ag Use:		317,64	7	67			
Timber Use:			0	0			
Productivity Loss:		6,141,70	3	3,363	Productivity Loss	(-)	6,141,703
					Appraised Value	=	7,543,374
					Homestead Cap	(-)	71,329
					Assessed Value	=	7,472,045
Exemption	Count	Local	State	Total			
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	Total Exemptions	(-)	812,16
					Net Taxable	=	6,659,88

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

SBD/519063

2005 CERTIFIED TOTALS

SBD - BLAND ISD Grand Totals As of Certification

7/22/2005 12:20:13AM

State Code	Description	Count	Acres	New Value Market	Market Value
A	Single Family Residence	18		\$0	\$1,334,753
С	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
Х	Totally exempt property	13		\$0	\$800,163
		Totals	3,568.2026	\$158,293	\$13,685,077

Property Count: 194

2005 CERTIFIED TOTALS

SBD - BLAND ISD Grand Totals As of Certification

7/22/2005 12:20:13AM

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 UNDI	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 IMPROVEMEN	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
Х	Totally Exempt Property	13		\$0	\$800,163
		Totals	3,568.2026	\$158,293	\$13,685,077

Collin County	2005 CI	ERTIFIED TOT	ALS	As	of Certification
Property Count: 194		SBD - BLAND ISD ective Rate Assumption		7/22/2005	12:20:13AM
		New Value			
	TOTAL NEW VALUE MARKET: TOTAL NEW VALUE TAXABLE:		\$158,293 \$158,293		
		New Exemptions			
Exemption Description		Count			
	ABSOLUTE EX	EMPTIONS VALUE LOSS			
Exemption	Description		Count	Exem	ption Amount
	PARTIAL EX	EMPTIONS VALUE LOSS TOTAI	- EXEMPTIONS VALUE LOS	S	\$0
	New A	g / Timber Exemptio	ns		
2004 Market Value 2005 Ag/Timber Use		\$38,700 \$796			Count: 1
NEW AG / TIMBER VALUE	LOSS	\$37,904			
	I	New Annexations			
	Aver	age Homestead Value	e		
Count of HS Residences	s Average N	larket Averaç	e HS Exemption	Av	erage Taxable
10	D \$8	33,095	\$0		\$83,095

2005 CERTIFIED TOTALS

As of Certification

Collin County			2005	5 CER'	FIFIED	TOT	ALS	AS	or Certification
Property Cour	nt: 2,777			SBL - E	BLUE RIDG Grand Totals			7/22/2005	12:19:59AN
Land						Value			
Homesite:					13,	766,036			
Non Homesite	e:					952,245			
Ag Market:						436,253			
Timber Marke	t:					0	Total Land	(+)	106,154,53
Improvement	t					Value			
Homesite:					72,8	854,566			
Non Homesite):					124,736	Total Improvements	(+)	78,979,30
Non Real			Count	1		Value			
Personal Prop	perty:		97		10,3	273,112			
Mineral Prope	erty:		0			0			
Autos:			0			0	Total Non Real	(+)	10,273,11
							Market Value	=	195,406,94
Ag		Ν	Non Exempt			Exempt			
Total Producti	vity Market:		82,382,221			54,032			
Ag Use:			4,251,276			737			
Timber Use:			0			0			
Productivity L	oss:		78,130,945			53,295	Productivity Loss Appraised Value	(-) =	78,130,94 117,276,00
							Homestead Cap	(-)	1,030,24
							Assessed Value	=	116,245,75
Exemption	Cou	nt l 20	Local 0	State		Total			
DP DV1		13	0	187,83 106,00		187,836 106,000			
DV2		3	0	22,50		22,500			
DV3		1	0	12,00		12,000			
DV4		1	0	12,00		12,000			
DV4S		1	0	6,91		6,915			
EX	8	35	0	2,481,19		481,197			
EX (Prorated)		5	0	54,78		54,783			
EX366		18	0	3,75		3,752			
IS	76	60	0	11,170,27		170,279			
OV65	19	93	0	1,791,15		791,153			
DV65S		2	0	10,97		10,971	Total Exemptions	(-)	15,859,38
							Net Taxable	=	100,386,37
Freeze	Assessed 1,015,487	Taxable 602,651	Actual 9,517		Ceiling 9,888.20	Count 17			
DP DV65	13,148,135	8,661,584	9,517 93,299		9,888.20 96,321.16	184			
Fotal	14,163,622	9,264,235	102,816		106,209.36	201	Freeze Taxable	(-)	9,264,23
	.7756	-, -,			,			. /	-,_0.,_0
Fransfer	Assessed	Taxable	Post % T	avablo	Adjustment	Coun	I		
OV65	92,075	67,075		61,148	5,927	1	l		
Total	92,075	67,075		61,148	5,927	1	Transfer Adjustment	(-)	5,92
							Freeze Adjusted Taxable	=	91,116,20
	TE LEVY = (FRE = 91,116,208 * (*			: * (TAX RA	AIE / 100)) + /	ACTUAL	IAX		
1,120,616.32			102,010.00						
	t Finance Value:		102,010.00			0			

Property Count: 2,777

2005 CERTIFIED TOTALS

SBL - BLUE RIDGE ISD Grand Totals As of Certification

7/22/2005 12:20:13AM

State Code	Description	Count	Acres	New Value Market	Market Value
A	Single Family Residence	696		\$1,571,281	\$41,595,138
В	Multifamily Residence	16		\$164,191	\$1,614,736
С	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	Pipeland 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
0	Residential Inventory	26		\$73,514	\$496,922
Х	Totally exempt property	103		\$0	\$2,484,949
		Totals	38,915.6989	\$4,650,088	\$195,406,948

Property Count: 2,777

2005 CERTIFIED TOTALS

SBL - BLUE RIDGE ISD Grand Totals As of Certification

7/22/2005 12:20:13AM

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 UND	132		\$0	\$1,763,224
C2	VACANT RESIDENTIAL LOTS OUT OF CITY	54		\$0	\$410,950
C3	VACANT COMMERCIAL LOTS IN CITY UND	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 IMPROVEMEN1	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
0	RESIDENTIAL INVENTORY	26		\$73,514	\$496,922
х	Totally Exempt Property	103		\$0	\$2,484,949
		Totals	38,915.6989	\$4,650,088	\$195,406,948

Property Count: 2,777

2005 CERTIFIED TOTALS

SBL - BLUE RIDGE ISD Effective Rate Assumption As of Certification

7/22/2005 12:20:13AM

\$4,650,088 \$4,554,193

New Value

TOTAL	NEW	VALUE	MARKET:
TOTAL	NEW	VALUE	TAXABLE:

		New Exemptions		
Exemption	Description	Count		
EX	TOTAL EXEMPTION	9	2004 Market Value	\$324,285
EX366	HOUSE BILL 366	8	2004 Market Value	\$2,600
		ABSOLUTE EXEMPTIONS VALUE L	DSS	\$326,885
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
		PARTIAL EXEMPTIONS VALUE		\$551,895
		т	OTAL EXEMPTIONS VALUE LOSS	\$878,780
		New Ag / Timber Exem	ptions	
2004 Market	Value	\$177,115		Count: 9
2005 Ag/Tim	ber Use	\$3,905		
NEW AG / TI	IMBER VALUE LOSS	\$173,210		
		New Annexations	5	
		Average Homestead	/alue	
Count of	HS Residences	Average Market A	verage HS Exemption	Average Taxable
	399	\$76,921	\$14,841	\$62,080

Collin County	ollin County 2005 CERTIFIED TOT			ALS	As of Certification				
Property Coun	nt: 5,480			SCL	- CELINA I Grand Totals	SD		7/22/2005	12:19:59AM
Land						Value			
Homesite:					80,9	938,747	1		
Non Homesite	:					171,882			
Ag Market:	-					150,087			
Timber Market	t:				0.0,	0	Total Land	(+)	646,260,716
Improvement						Value]		
Homesite:					266,9	936,800	-		
Non Homesite	:				31,9	910,778	Total Improvements	(+)	298,847,578
Non Real			Cou	int		Value]		
Personal Prop	erty:		2	65	25,6	664,356			
Mineral Proper	rty:			1		100			
Autos:				0		0	Total Non Real	(+)	25,664,456
Ag			Non Exem	pt		Exempt	Market Value	=	970,772,750
Total Productiv	vitv Market:		516,123,9	-		26,110			
Ag Use:	my marton		6,705,8			124			
Timber Use:			0,700,0	0		0			
Productivity Lc	DSS:		509,418,1	-		25,986	Productivity Loss	(-)	509,418,153
							Appraised Value	=	461,354,59
							Homestead Cap Assessed Value	(-) =	1,787,508 459,567,089
Exemption	Cou	int	Local	Stat	e	Total]		
DP		31	0	300,00	0 3	300,000	_		
DV1		25	0	199,50	0	199,500			
DV2		6	0	49,50	0	49,500			
DV3		2	0	24,00	0	24,000			
DV4		7	0	84,00	0	84,000			
DV4S		3	0	27,16	2	27,162			
EX	1	37	0	7,547,74		547,740			
EX (Prorated)		6	0	39,60	-	39,605			
EX366		22	0	6,75		6,752			
HS	1,5		0	23,533,86		533,866			
HT	1,0	1	0		0	0			
OV65	3	18	0	2,970,48		970,486			
OV65S	0	4	0	40,00		40,000	Total Exemptions	(-)	34,822,61
							Net Taxable	=	424,744,478
Freeze	Assessed	Taxable		al Tax	Ceiling]		
DP	2,361,277	1,811,777		40.92	33,388.31	22			
OV65	32,515,528	25,347,025		98.46	304,725.33	288			
Total	34,876,805	27,158,802	326,7	39.38	338,113.64	310	Freeze Taxable	(-)	27,158,802
Tax Rate 1.	.8000								
Transfer	Assessed	Taxab		Taxable	Adjustment	Coun]		
OV65 Total	1,013,122 1,013,122	826,12 826,12		360,990 360,990	465,132 465,132	7 7	Transfer Adjustment	(-)	465,13
							Freeze Adjusted Taxable	=	397,120,544
	TE LEVY = (FRE				ATE / 100)) + /	ACTUAL	-		,
	= 397,120,544 *) + 326,739	.38		-			
ax increment	t Finance Value					0			

Tax increment Finance Value:	
Tax Increment Finance Levy:	

0.00

Property Count: 5,480

2005 CERTIFIED TOTALS

SCL - CELINA ISD Grand Totals As of Certification

7/22/2005 12:20:13AM

State Code	Description	Count	Acres	New Value Market	Market Value
A	Single Family Residence	1,787		\$20,778,548	\$220,794,476
В	Multifamily Residence	21		\$0	\$2,669,165
С	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	Pipeland 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
0	Residential Inventory	520		\$4,656,210	\$20,399,054
S	Special Inventory Tax	1		\$0	\$892,745
Х	Totally exempt property	159		\$61,698	\$7,554,492
		Totals	56,324.0615	\$34,296,150	\$970,772,750

Property Count: 5,480

2005 CERTIFIED TOTALS

SCL - CELINA ISD Grand Totals As of Certification

7/22/2005 12:20:13AM

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 UND	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 UND	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 COMPL	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
0	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
		Totals	56,324.0615	\$34,296,150	\$970,772,750

Property Count: 5,480

2005 CERTIFIED TOTALS

SCL - CELINA ISD Effective Rate Assumption As of Certification

7/22/2005 12:20:13AM

New Value

TOTAL NEW VALUE MARKET: TOTAL NEW VALUE TAXABLE: \$34,296,150 \$34,132,628

		New Exemptio	ns	
Exemption	Description	Count		
EX	TOTAL EXEMPTION	30	2004 Market Value	\$86,100
EX366	HOUSE BILL 366	9	2004 Market Value	\$12,007
		ABSOLUTE EXEMPTIONS VALUE	LOSS	\$98,107
Exemption	Description		Count	Exemption Amoun
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
		PARTIAL EXEMPTIONS VALUE	LOSS 223	\$3,057,95
			TOTAL EXEMPTIONS VALUE LOSS	\$3,156,057
		New Ag / Timber Exe	emptions	
2004 Market 2005 Ag/Time		\$2,074,386 \$36,635		Count: 2
NEW AG / TI	MBER VALUE LOSS	\$2,037,751		
		New Annexatio	ns	
		Average Homestea	d Value	
Count of I	HS Residences	Average Market	Average HS Exemption	Average Taxable
Count of I			<u> </u>	

Collin County	2003 CENTIFIED TOTA				ALS	As	of Certification		
Property Cou	unt: 5,625				OMMUNIT Grand Totals	Y ISD		7/22/2005	12:19:59AN
Land						Value			
Homesite:						354,428	•		
Non Homesit	te:					756,163			
Ag Market:					146,6	88,659			
Timber Mark	et:					0	Total Land	(+)	252,299,250
Improvemer	nt					Value			
Homesite:					208,8	335,737			
Non Homesit	te:				13,3	866,944	Total Improvements	(+)	222,202,687
Non Real			Cou	nt		Value	1		
Personal Pro	operty:		1	75	16,7	752,033			
Mineral Prop	erty:			0		0			
Autos:				0		0	Total Non Real	(+)	16,752,033
							Market Value	=	491,253,964
Ag		Ν	lon Exem	pt	E	Exempt			
	tivity Market:		146,688,6			0			
Ag Use:			4,293,2			0			
Timber Use:				0		0			
Productivity I	LOSS:		142,395,4	05		0	Productivity Loss Appraised Value	(-) =	142,395,40 348,858,55
							Homestead Cap Assessed Value	(-) =	5,567,022 343,291,537
Exemption	Coι	unt l	_ocal	State		Total			, - ,
DP		59	0	567,914	5	67,914			
DV1		26	0	146,200	1	46,200			
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	-	579,357			
EX366		21	0	2,775		2,775			
HS	1,7		0	26,289,010	-	289,010			
OV65 PC	2	296 1 11	0 9,581	2,792,757 0		'92,757 19,581	Total Exemptions	(-)	40,635,828
		1 11	5,501	0	· · · · ·	19,501	-		
Freeze	Assessed	Taxable	Actua	al Tax	Ceiling	Count	Net Taxable	=	302,655,709
DP	3,574,412	2,286,998		62.48	32,668.45	52	1		
OV65	24,039,532	17,435,825	175,5	26.73	179,693.75	270			
Total	27,613,944	19,722,823	207,6	89.21	212,362.20	322	Freeze Taxable	(-)	19,722,823
Tax Rate	1.6700								
Transfer	Assessed	Taxable			Adjustment	Coun]		
OV65 Total	258,715 258,715	196,715 196,715		103,449 103,449	93,266 93,266	2 2	Transfer Adjustment	(-)	93,266
Iotal	200,710	190,710	•	100,449	93,200	2	-		
					TE / 100)) . /		Freeze Adjusted Taxable	=	282,839,620
	ATE LEVY = (FRI 6 = 282,839,620 *				1 [/ 100)) + /				
4,931,110.86		* (1.6700 / 100) -			12 / 100)) + /	0			

Property Count: 5,625

2005 CERTIFIED TOTALS

SCO - COMMUNITY ISD Grand Totals As of Certification

7/22/2005 12:20:13AM

State Code	Description	Count	Acres	New Value Market	Market Value
A	Single Family Residence	2,045		\$12,300,467	\$206,611,885
В	Multifamily Residence	1		\$0	\$95,041
С	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	Pipeland 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
0	Residential Inventory	202		\$905,987	\$6,268,540
S	Special Inventory Tax	1		\$0	\$3,232
х	Totally exempt property	315		\$138,506	\$10,582,132
		Totals	34,512.3373	\$21,808,825	\$491,253,964

Property Count: 5,625

2005 CERTIFIED TOTALS

SCO - COMMUNITY ISD Grand Totals As of Certification

7/22/2005 12:20:13AM

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 UND	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 UND	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 COMPL	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
0	RESIDENTIAL INVENTORY	202		\$905,987	\$6,268,540
S	SPECIAL INVENTORY BPP	1		\$0	\$3,232
Х	Totally Exempt Property	315		\$138,506	\$10,582,132
		Totals	34,512.3373	\$21,808,825	\$491,253,964

Property Count: 5,625

2005 CERTIFIED TOTALS

SCO - COMMUNITY ISD **Effective Rate Assumption**

As of Certification

7/22/2005 12:20:13AM

\$21,808,825

New Value

TOTAL	NEW	VALUE	MARKET:
τοται	NFW	VALUE	ΤΔΧΔΒΙ Ε·

New Exemptions Exemption Description Count EX TOTAL EXEMPTION 15 2004 Market Value EX366 HOUSE BILL 366 8 2004 Market Value ABSOLUTE EXEMPTIONS VALUE LOSS Exemption Count Exemption Description Count Exemption Solution Solution Solution DP DISABILITY 3 DV1 DISABLED VET 3 3 DV4 DISABLED VET 1 1 HS HOMESTEAD 121 20 OV65 OVER 65 20 20 PARTIAL EXEMPTIONS VALUE LOSS Solution of the exemptions 2004 Market Value \$410,689 \$9,446 Solution of the exemptions 2005 Ag/Timber Use \$401,243	
EX TOTAL EXEMPTION 15 2004 Market Value EX366 HOUSE BILL 366 8 2004 Market Value ABSOLUTE EXEMPTIONS VALUE LOSS Exemption Description Count Exemption DP DISABILITY 3 3 DV1 DISABLED VET 3 1 HS HOMESTEAD 121 0 OV65 OVER 65 20 20 PARTIAL EXEMPTIONS VALUE LOSS 148 TOTAL EXEMPTIONS VALUE LOSS OVER 65 20 PARTIAL EXEMPTIONS VALUE LOSS 148 TOTAL EXEMPTIONS VALUE LOSS OVER 65 20 PARTIAL EXEMPTIONS VALUE LOSS OVER 65 20 PARTIAL EXEMPTIONS VALUE LOSS OVER 65 20 PARTIAL EXEMPTIONS VALUE LOSS OVER 65 20 OVER 65 20 OVER 65 9 OVER 65 9 OVER 65 9 <	
EX366 HOUSE BILL 366 8 2004 Market Value Exemption Description Count Exer DP DISABILITY 3 DV1 DISABLED VET 3 DV4 DISABLED VET 1 HS HOMESTEAD 121 OV65 OVER 65 20 PARTIAL EXEMPTIONS VALUE LOSS New Ag / Timber Exemptions 2004 Market Value \$410,689 2005 Ag/Timber Use \$9,446	
ABSOLUTE EXEMPTIONS VALUE LOSS Exemption Description Count Exer DP DISABILITY 3 DV1 DISABLED VET 3 DV4 DISABLED VET 1 HS HOMESTEAD 121 OV65 OVER 65 20 PARTIAL EXEMPTIONS VALUE LOSS New Ag / Timber Exemptions 2004 Market Value 2004 Market Value \$410,689 2005 Ag/Timber Use \$9,446	\$120,450
Exemption Description Count Exer DP DISABILITY 3 DV1 DISABLED VET 3 DV4 DISABLED VET 1 HS HOMESTEAD 121 OV65 OVER 65 20 PARTIAL EXEMPTIONS VALUE LOSS New Ag / Timber Exemptions 2004 Market Value \$410,689 2005 Ag/Timber Use \$9,446	\$1,615
DP DISABILITY 3 DV1 DISABLED VET 3 DV4 DISABLED VET 1 HS HOMESTEAD 20 PARTIAL EXEMPTIONS VALUE LOSS 148 TOTAL EXEMPTIONS VALUE LOSS New Ag / Timber Exemptions 2004 Market Value \$410,689 2005 Ag/Timber Use \$9,446	\$122,065
DV1 DISABLED VET 3 DV4 DISABLED VET 1 HS HOMESTEAD 20 PARTIAL EXEMPTIONS VALUE LOSS 148 TOTAL EXEMPTIONS VALUE LOSS 20 PARTIAL EXEMPTIONS VALUE LOSS 2005 Ag/Timber Use \$410,689 \$9,446	nption Amount
DV4 DISABLED VET 1 HS HOMESTEAD 121 OV65 OVER 65 20 PARTIAL EXEMPTIONS VALUE LOSS 148 TOTAL EXEMPTIONS VALUE LOSS 148 New Ag / Timber Exemptions 2004 Market Value \$410,689 2005 Ag/Timber Use \$9,446	\$30,000
HS OV65 OVER 65 121 OV65 0VER 65 20 PARTIAL EXEMPTIONS VALUE LOSS 148 TOTAL EXEMPTIONS VALUE LOSS 2004 Market Value \$410,689 2005 Ag/Timber Use \$410,689 \$9,446	\$22,000
OV65 OVER 65 20 PARTIAL EXEMPTIONS VALUE LOSS 148 TOTAL EXEMPTIONS VALUE LOSS Very Ag / Timber Exemptions 2004 Market Value \$410,689 2005 Ag/Timber Use \$9,446	\$12,000
PARTIAL EXEMPTIONS VALUE LOSS 148 TOTAL EXEMPTIONS VALUE LOSS New Ag / Timber Exemptions 2004 Market Value \$410,689 2005 Ag/Timber Use \$9,446	\$1,800,965
TOTAL EXEMPTIONS VALUE LOSS New Ag / Timber Exemptions 2004 Market Value 2005 Ag/Timber Use \$410,689 \$9,446	\$183,400
New Ag / Timber Exemptions 2004 Market Value \$410,689 2005 Ag/Timber Use \$9,446	\$2,048,365
2004 Market Value \$410,689 2005 Ag/Timber Use \$9,446	\$2,170,430
2005 Ag/Timber Use \$9,446	
	Count: 18
NEW AG / TIMBER VALUE LOSS \$401,243	
New Annexations	
Average Homestead Value	
Count of HS Residences Average Market Average HS Exemption Average HS Exemption	verage Taxable
1,343 \$121,119 \$14,882	

Collin County					FIFIED			As	of Certification
Property Count:	5,571				RMERSVII Grand Totals			7/22/2005	12:19:59AN
Land						Value			
Homesite:					42,9	966,496			
Non Homesite:						935,827			
Ag Market:					-	613,787			
Timber Market:					100,0	0	Total Land	(+)	208,516,110
Improvement						Value			
Homesite:					166,9	921,074			
Non Homesite:					30,2	258,869	Total Improvements	(+)	197,179,943
Non Real			Count			Value			
Personal Prope	rty:		284		30,4	403,954			
Mineral Propert	y:		0			0			
Autos:			0			0	Total Non Real	(+)	30,403,954
							Market Value	=	436,100,007
Ag		N	on Exempt			Exempt			
Total Productivi	ty Market:	1	09,613,787			0			
Ag Use:			4,019,859			0			
Timber Use:			0			0			
Productivity Los	SS:	1	05,593,928			0	Productivity Loss Appraised Value	(-) =	105,593,928
							Homestead Cap	(-)	3,084,693
							Assessed Value	=	327,421,386
Exemption	Coι		ocal	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	3	78	0	30,398,394	l 30,3	398,394			
EX (Prorated)		2	0	1,553	3	1,553			
EX366		26	0	6,533	3	6,533			
HS	1,5	83	0	23,516,640) 23,5	516,640			
НТ		1	0	(0			
OV65	3	94	0	3,754,475	5 3,7	754,475			
OV65S		3	0	30,000		30,000	Total Exemptions	(-)	58,667,812
							Net Taxable	=	268,753,574
Freeze DP	Assessed	Taxable	Actual 29,978		Ceiling 32,133.93				
	3,446,746	2,208,032 21,701,518	29,978 178,934		32,133.93	50 369			
	30,908,049 34,354,795	23,909,550	208,912		214,588.64	369 419	Freeze Taxable	(-)	23,909,550
	34,354,795 5400	23,303,330	200,912		214,000.04	419	I ICCLE I ANDUC	(-)	23,909,000
Transfer	Assessed	Taxable	Post % T	axable	Adjustment	Coun	l		
OV65	174,794	127,794		63,448	64,346	2	I		
Total	174,794	127,794	1	63,448	64,346	2	Transfer Adjustment	(-)	64,346
				= * / T ^ \/ D ^	TE (100))	ACTUAL	Freeze Adjusted Taxable	. =	244,779,678
	= ∟⊏∨Y = (⊦Rt	EEZE ADJUSTE) I AXABLE	: (TAX KA	ハビ / 100)) + /	AUTUAL	IAÁ		
		⁻ (1.5400 / 100) +	208,912.96	6					
	244,779,678 *		208,912.96	3		0			

Property Count: 5,571

2005 CERTIFIED TOTALS

SFC - FARMERSVILLE ISD Grand Totals As of Certification

7/22/2005 12:20:13AM

State Code	Description	Count	Acres	New Value Market	Market Value
А	Single Family Residence	1,830		\$4,861,278	\$141,052,164
В	Multifamily Residence	14		\$0	\$1,935,222
С	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	Pipeland 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
0	Residential Inventory	13		\$58,129	\$365,092
S	Special Inventory Tax	8		\$0	\$1,123,467
Х	Totally exempt property	403		\$0	\$30,404,927
		Totals	38,733.8468	\$12,820,665	\$436,100,007

Property Count: 5,571

2005 CERTIFIED TOTALS

SFC - FARMERSVILLE ISD Grand Totals As of Certification

7/22/2005 12:20:13AM

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 UND	421		\$0	\$6,859,453
C2	VACANT RESIDENTIAL LOTS OUT OF CITY	422		\$ 0	\$5,108,425
C3	VACANT COMMERCIAL LOTS IN CITY UND	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 IMPROVEMEN1	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 COMPL	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
0	RESIDENTIAL INVENTORY	13		\$58,129	\$365,092
S	SPECIAL INVENTORY BPP	8		\$0	\$1,123,467
Х	Totally Exempt Property	403		\$0	\$30,404,927
		Totals	38,733.8468	\$12,820,665	\$436,100,007

Property Count: 5,571

2005 CERTIFIED TOTALS

SFC - FARMERSVILLE ISD Effective Rate Assumption As of Certification

7/22/2005 12:20:13AM

New Value

TOTAL NEW	VALUE	MARKET:
TOTAL NEW	VALUE	TAXABLE:

\$12,820,665 \$12,658,355

		New Exemption	S	
Exemption	Description	Count		
EX	TOTAL EXEMPTION	10	2004 Market Value	\$113,295
EX366	HOUSE BILL 366	9	2004 Market Value	\$7,019
		ABSOLUTE EXEMPTIONS VALUE	LOSS	\$120,314
Exemption	Description		Count	Exemption Amount
DP	DISABILITY		5	\$45,000
DV1	DISABLED VET		5	\$39,000
DV2	DISABLED VET		1	\$12,000
DV3 HS	DISABLED VET HOMESTEAD		1 57	\$12,000
OV65	OVER 65		57 17	\$855,000 \$170,000
0.003	OVER 05	PARTIAL EXEMPTIONS VALUE		\$1,133,000
			TOTAL EXEMPTIONS VALUE LOSS	\$1,253,314
2004 Market 2005 Ag/Timl		New Ag / Timber Exer \$420,807 \$12,973	nptions	Count: 14
NEW AG / TI	IMBER VALUE LOSS	\$407,834		
		New Annexation	าร	
		Average Homestead	Value	
Count of I	HS Residences	Average Market	Average HS Exemption	Average Taxable
	1,127	\$93,639	\$14,934	\$78,705

Collin County			20	05 CEF	RTIF	IED	TOT	ALS	As	s of Certification
Property Count	: 45,482			SF	R - FRI Grand	SCO I Totals	SD		7/22/2005	12:19:59AM
Land							Value			
Homesite:						2,056,5	83,652			
Non Homesite:						1,603,6	49,202			
Ag Market:						1,444,3				
Timber Market:						, ,-	0	Total Land	(+)	5,104,557,752
Improvement							Value			
Homesite:						5,017,9	62,605			
Non Homesite:						1,698,5	30,901	Total Improvements	(+)	6,716,493,506
Non Real			Co	unt			Value			
Personal Prope	erty:		2,	583		578,8	814,620			
Mineral Propert	ty:			0			0			
Autos:				0			0	Total Non Real	(+)	578,814,620
Ag		Ν	lon Exei	npt		E	xempt	Market Value	=	12,399,865,878
Total Productivi	itv Market		140,662,	-			62,391	1		
Ag Use:	.y	·,-	3,063,			0,0	8,345			
Timber Use:				0			0			
Productivity Los	SS:	1,4	137,598,	526		3,6	54,046	Productivity Loss Appraised Value	(-) =	1,437,598,526 10,962,267,352
								Homestead Cap	(-)	24,890,639
								Assessed Value		10,937,376,713
Exemption	Coι		Local	St	ate		Total			
CH DP	1	1 220 58	0,000,0 0	1,555,0	0 000		20,000			
DV1		71	0	1,018,0			18,000			
DV1S		3	0	1,010,0		1,0	10,000			
DV2		42	0	351,7		-	10,000			
DV3		20	0	212,0			212,000			
DV3 DV4		31	0	372,0			372,000			
DV4S		9	0	108,0						
EX	4.4	-		-			08,000			
	1,1		0	398,298,9			298,929			
EX (Prorated)		9	0	3,258,6		3,2	258,630			
EX366		76	0	20,8		00.5	20,839			
FR	00.0	7 20,528		224.000	0		28,952			
HS	22,3		0	334,209,4		334,2	209,471			
HT		1	0	40 500 4	0	40.5	0			
OV65	1,2		0	12,598,6		12,5	98,633			
OV65S PC		4 2 132	0 2,574	40,0	000	1	40,000 32,574	Total Exemptions	(-)	772,934,778
			,				,	Net Taxable		10,164,441,935
Freeze	Assessed	Taxable	Actu	ual Tax	C	Ceiling	Count			-,,,,,
	22,197,566	19,337,566		756.56	'	342.72	113			
		175,916,613		794.33	2,138,8		1,033			
	224,210,812	195,254,179	2,412,	550.89	2,428,6	677.12	1,146	Freeze Taxable	(-)	195,254,179
Tax Rate 1.5	5575									
Transfer	Assessed	Taxable		% Taxable		tment	Coun			
DP	525,175	451,175		438,098		13,077	2			
OV65 Total	8,152,890 8,678,065	7,383,890 7,835,065		5,597,604 6,035,702		36,286 99,363	33 35	Transfer Adjustment	(-)	1,799,363
	,- ,,	,,		, , -,	-,- •	,		Freeze Adjusted Taxable	=	9,967,388,393
		EEZE ADJUSTE			RATE / 1	00)) + A	ACTUAL		=	3,307,300,393
		393 * (1.5575 / 1	00) + 2,2	12,000.89			~			
Tax Increment		:					0 0.00			
	i mance Levy:						0.00			

Property Count: 45,482

2005 CERTIFIED TOTALS

SFR - FRISCO ISD Grand Totals As of Certification

7/22/2005 12:20:13AM

State Code	Description	Count	Acres	New Value Market	Market Value
A	Single Family Residence	30,711		\$668,761,697	\$6,399,818,588
В	Multifamily Residence	713		\$18,559,392	\$557,775,749
С	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	Pipeland 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
0	Residential Inventory	8,512		\$177,264,831	\$583,797,082
S	Special Inventory Tax	8		\$ 0	\$12,437,795
Х	Totally exempt property	1,203		\$78,922	\$398,319,768
		Totals	26,497.4012	\$1,082,045,367	\$12,399,865,878

Property Count: 45,482

2005 CERTIFIED TOTALS

SFR - FRISCO ISD Grand Totals As of Certification

7/22/2005 12:20:13AM

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 UND	1,312		\$0	\$77,492,875
C2	VACANT RESIDENTIAL LOTS OUT OF CITY	170		\$0	\$16,945,341
C3	VACANT COMMERCIAL LOTS IN CITY UND	240		\$0	\$162,644,908
C4	VACANT COMMERCIAL OUT OF CITY UND	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 IMPROVEMEN1	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 COMPL	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 3		\$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
0	RESIDENTIAL INVENTORY	8,512		\$177,264,831	\$583,797,082
S	SPECIAL INVENTORY BPP	8		\$0	\$12,437,795
Х	Totally Exempt Property	1,203		\$78,922	\$398,319,768
		Totals	26,497.4012	\$1,082,045,367	\$12,399,865,878

Property Count: 45,482

2005 CERTIFIED TOTALS

SFR - FRISCO ISD Effective Rate Assumption As of Certification

7/22/2005 12:20:13AM

New Value

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

		New Exempti	ons	
Exemption	Description	Count		
EX	TOTAL EXEMPTION	187	2004 Market Value	\$18,609,792
EX366	HOUSE BILL 366	34	2004 Market Value	\$176,132
		ABSOLUTE EXEMPTIONS VALU	JE LOSS	\$18,785,924
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
		PARTIAL EXEMPTIONS VAL	JE LOSS 3,603	\$51,817,000
			TOTAL EXEMPTIONS VALUE LOSS	\$70,602,924
		New Ag / Timber Ex	emptions	
2004 Market	Value	\$1,972,136		Count: 2
2005 Ag/Timb	ber Use	\$2,710		
NEW AG / TI	MBER VALUE LOSS	\$1,969,426		
		New Annexat	ions	
		Average Homeste	ad Value	
Count of H	HS Residences	Average Market	Average HS Exemption	Average Taxable
	21,977	\$230,937	\$14,955	\$215,982

2005 CERTIFIED TOTALS

As of Certification

Property Count: 5		SGU - GUI Grand	NTER ISD I Totals		7/22/2005	12:19:59AN
Land			Value			
Homesite:			17,000			
Non Homesite:			5,000			
Ag Market:			1,112,000			
Timber Market:			0	Total Land	(+)	1,134,00
Improvement			Value			
Homesite:			100,000			
Non Homesite:			28,774	Total Improvements	(+)	128,77
Non Real	Count		Value			
Personal Property:	1		24,152			
Mineral Property:	0		0			
Autos:	0		0	Total Non Real	(+)	24,15
				Market Value	=	1,286,92
Ag	Non Exempt		Exempt			
Total Productivity Market:	1,112,000		0			
Ag Use:	14,904		0			
Timber Use:	0		0			
Productivity Loss:	1,097,096		0	Productivity Loss	(-)	1,097,09
				Appraised Value	=	189,83
				Homestead Cap	(-)	
				Assessed Value	=	189,83
Exemption Count	Local	State	Total			
0	0	0	0	Total Exemptions	(-)	
				Net Taxable	=	189,83

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

Tax Increment Finance Value: Tax Increment Finance Levy: 0 0.00 Property Count: 5

2005 CERTIFIED TOTALS

SGU - GUNTER ISD Grand Totals As of Certification

7/22/2005 12:20:13AM

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
		Totals	207.0000	\$100,000	\$1,286,926

Property Count: 5

2005 CERTIFIED TOTALS

SGU - GUNTER ISD Grand Totals

As of Certification

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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 IMPROVEMEN	1		\$0	\$10,314
L1	TANGIBLE COMMERCIAL PERSONAL	1		\$0	\$24,152
		Totals	207.0000	\$100,000	\$1,286,926

SGU/519072

2005 CERTIFIED TOTALS

SGU - GUNTER ISD Effective Rate Assumption

Property Count: 5

Collin County

Exemption

New Value

TOTAL NEW VALUE MARKET: TOTAL NEW VALUE TAXABLE:

ABSOLUTE EXEMPTIONS VALUE LOSS

Description

PARTIAL EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS

Count

New Ag / Timber Exemptions

New Annexations

Average Homestead Value

Exemption Amount

\$0

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\$100,000 \$100,000

New Exemptions Count

Exemption Description

2005 CERTIFIED TOTALS

SLE - LITTLE ELM ISD

As of Certification

Property Count: 7				LE ELM ISD I Totals		7/22/2005	12:19:59AM
Land				Value			
Homesite:				0			
Non Homesite:				0			
Ag Market:				14,823,881			
Timber Market:				0	Total Land	(+)	14,823,88
Improvement				Value			
Homesite:				0			
Non Homesite:				0	Total Improvements	(+)	(
Non Real		Count		Value			
Personal Property:		0		0			
Mineral Property:		0		0			
Autos:		0		0	Total Non Real	(+)	(
					Market Value	=	14,823,88
Ag		Non Exempt		Exempt			
Total Productivity Market	t	14,823,881		0			
Ag Use:		32,097		0			
Timber Use:		0		0			
Productivity Loss:		14,791,784		0	Productivity Loss	(-)	14,791,784
					Appraised Value	=	32,097
					Homestead Cap	(-)	(
					Assessed Value	=	32,097
Exemption	Count	Local	State	Total			
	0	0	0	0	Total Exemptions	(-)	(
					Net Taxable	=	32,09

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

Tax Increment Finance Value: Tax Increment Finance Levy:

0 0.00 Property Count: 7

2005 CERTIFIED TOTALS

SLE - LITTLE ELM ISD Grand Totals As of Certification

7/22/2005 12:20:13AM

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

Property Count: 7

2005 CERTIFIED TOTALS

SLE - LITTLE ELM ISD Grand Totals As of Certification

7/22/2005 12:20:13AM

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

2005 CERTIFIED TOTALS

SLE - LITTLE ELM ISD Effective Rate Assumption As of Certification

7/22/2005 12:20:13AM

Exemption Amount

\$0

\$0

\$0

Property Count: 7

Collin County

Exemption

New Value

TOTAL NEW VALUE MARKET: TOTAL NEW VALUE TAXABLE:

Description

New Exemptions

Count

ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption

Description

PARTIAL EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS

Count

New Ag / Timber Exemptions

New Annexations

Average Homestead Value

SLE/588129

2005 CERTIFIED TOTALS

As of Certification

Property Count: 18	30			NARD ISD d Totals		7/22/2005	12:19:59AM
Land				Value			
Homesite: Non Homesite:				649,392			
				1,042,805			
Ag Market: Timber Market:				7,156,681 0	Total Land	(1)	8,848,878
TIMDEI WAIKEL				0	Total Land	(+)	0,040,070
Improvement				Value			
Homesite:				4,259,893			
Non Homesite:				576,253	Total Improvements	(+)	4,836,146
Non Real		Count		Value			
Personal Property:		1		2,240			
Mineral Property:		0		0			
Autos:		0		0	Total Non Real	(+)	2,240
					Market Value	=	13,687,264
Ag		Non Exempt		Exempt			
Total Productivity I	Market:	7,156,681		0			
Ag Use:		393,395		0			
Timber Use:		0		0			
Productivity Loss:		6,763,286		0	Productivity Loss	(-)	6,763,286
					Appraised Value	=	6,923,978
					Homestead Cap	(-)	0
					Assessed Value	=	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	Total Exemptions	(-)	134,430
					Net Taxable	=	6,789,548

0

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

Tax Increment Finance Value: Tax Increment Finance Levy: 0.00 Property Count: 180

2005 CERTIFIED TOTALS

SLN - LEONARD ISD Grand Totals As of Certification

7/22/2005 12:20:13AM

State Code	Description	Count	Acres	New Value Market	Market Value
A	Single Family Residence	34		\$378,413	\$1,662,584
С	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
Х	Totally exempt property	4		\$0	\$117,430
		Totals	4,336.1280	\$476,408	\$13,687,264

Property Count: 180

2005 CERTIFIED TOTALS

SLN - LEONARD ISD Grand Totals As of Certification

7/22/2005 12:20:13AM

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 UNDI	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 IMPROVEMEN1	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
Х	Totally Exempt Property	4		\$0	\$117,430
		Totals	4,336.1280	\$476,408	\$13,687,264

2005	CER	TIFIED	TOTALS
	OT M	LEONADD	ICD

SLN - LEONARD ISD Effective Rate Assumption As of Certification

Exemption Amount

\$0

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Property Count: 180

Description

New Value

TOTAL NEW VALUE MARKET: TOTAL NEW VALUE TAXABLE:

Description

\$476,408 \$476,408

New Exemptions

Count

ABSOLUTE EXEMPTIONS VALUE LOSS

PARTIAL EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS

Count

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					

Collin County

Exemption

Exemption

Collin County		2005 CERTIFIED TOTA				ALS	As of Certification		
Property Cour	nt: 4,737	7 SLV - LOVEJOY ISD Grand Totals					7/22/2005	12:19:59AM	
Land						Value			
Homesite:					293,	190,390	4		
Non Homesite	e:				51,	117,225			
Ag Market:					64,	499,961			
Timber Market	et:					0	Total Land	(+)	408,807,576
Improvement	t					Value]		
Homesite:					713,	117,903			
Non Homesite	9:				9,	841,170	Total Improvements	(+)	722,959,073
Non Real			Count			Value	1		
Personal Prop	perty:		189		9,	704,993			
Mineral Prope	erty:		0			0			
Autos:			0			0	Total Non Real	(+)	9,704,993
Ag		N	on Exempt			Exempt	Market Value	=	1,141,471,642
Total Productiv	ivity Market:		64,499,961			. 0	1		
Ag Use:	ivity ivialitet.		332,524			0			
Timber Use:			002,024			0			
Productivity Lo	OSS:		64,167,437			0	Productivity Loss	(-)	64,167,437
							Appraised Value	=	1,077,304,205
							Homestead Cap Assessed Value	(-) =	2,705,034 1,074,599,171
Exemption	Cou	nt L	.ocal	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	1	37	0	14,976,469	9 14,	976,469			
EX366		18	0	2,976	6	2,976			
HS	2,8	36	0 4	42,472,500) 42,	472,500			
OV65	5	07 2,019	9,320	5,048,300) 7,	067,620			
OV65S		1 4	,000	10,000)	14,000	Total Exemptions	(-)	65,193,565
	A	T			Coiling	0	Net Taxable	=	1,009,405,606
Freeze DP	Assessed 5,250,944	Taxable 4,653,944	Actual T 79,160.		Ceiling 80,860.95	Count 23	l		
OV65	81,119,953	70,422,453	994,266.		,007,611.13				
Total	86,370,897	75,076,397	1,073,427.		,088,472.08		Freeze Taxable	(-)	75,076,397
	.8234	,,	.,,		,,.			()	, ,
		Taxable	Post % Ta	xable	Adjustment	Coun]		
Transfer	Assessed			7,985	1,744,373		-		
OV65	6,449,358	5,582,358			1 744 070	~~		()	4 744 070
OV65		5,582,358 5,582,358		7,985	1,744,373	29	Transfer Adjustment	(-)	1,744,373
OV65 Total	6,449,358 6,449,358	5,582,358	3,83	7,985			Freeze Adjusted Taxable	(-) =	1,744,373 932,584,836
OV65 Total APPROXIMAT	6,449,358 6,449,358 TE LEVY = (FRE		3,83 D TAXABLE	7,985 * (TAX RA			Freeze Adjusted Taxable		
18,078,179.45 Tax Increment	6,449,358 6,449,358 TE LEVY = (FRE	5,582,358 EZE ADJUSTEI * (1.8234 / 100)	3,83 D TAXABLE	7,985 * (TAX RA			Freeze Adjusted Taxable		

SLV/519041

Property Count: 4,737

2005 CERTIFIED TOTALS

SLV - LOVEJOY ISD Grand Totals As of Certification

7/22/2005 12:20:13AM

State Code	Description	Count	Acres	New Value Market	Market Value
A	Single Family Residence	3,403		\$76,509,026	\$945,469,029
С	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
0	Residential Inventory	535		\$11,022,594	\$40,534,129
S	Special Inventory Tax	1		\$0	\$4,788
Х	Totally exempt property	155		\$0	\$14,979,445
		Totals	3,515.9591	\$87,794,611	\$1,141,471,642

Property Count: 4,737

2005 CERTIFIED TOTALS

SLV - LOVEJOY ISD Grand Totals As of Certification

7/22/2005 12:20:13AM

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 UNDI	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
0	RESIDENTIAL INVENTORY	535		\$11,022,594	\$40,534,129
S	SPECIAL INVENTORY BPP	1		\$0	\$4,788
Х	Totally Exempt Property	155		\$0	\$14,979,445
		Totals	3,515.9591	\$87,794,611	\$1,141,471,642

Property Count: 4,737

2005 CERTIFIED TOTALS

SLV - LOVEJOY ISD Effective Rate Assumption As of Certification

7/22/2005 12:20:13AM

New Value

TOTAL	NEW	VALUE	MARKET:
TOTAL	NEW	VALUE	TAXABLE:

\$87,794,611 \$87,765,611

		New Exempt	ions	
Exemption	Description	Count		
EX	TOTAL EXEMPTION	7	2004 Market Value	\$5,701
EX366	HOUSE BILL 366	9	2004 Market Value	\$7,101
		ABSOLUTE EXEMPTIONS VAL	UE LOSS	\$12,802
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
		PARTIAL EXEMPTIONS VAL		\$7,890,500
			TOTAL EXEMPTIONS VALUE LOSS	\$7,903,302
		New Ag / Timber E	kemptions	
2004 Market		\$39,070		Count: 1
2005 Ag/Tim	ber Use	\$174		
NEW AG / TIMBER VALUE LOSS		\$38,896		
		New Annexat	ions	
		Average Homeste	ad Value	
Count of	HS Residences	Average Market	Average HS Exemption	Average Taxable
	2,783	\$302,455	\$14,976	\$287,479

Collin County	in County 2005 CERTIFIED TOT.				ALS	A	s of Certificatio		
Property Count:	4,089			SLW -	LEWISVIL Grand Tota			7/22/2005	12:19:59AI
Land						Value			
Homesite:						5,867,370			
Non Homesite:),450,223			
Ag Market:					71	,193,679		<i>(</i>),	
Timber Market:						0	Total Land	(+)	517,511,27
Improvement						Value			
Homesite:					1,010),254,944			
Non Homesite:					93	8,188,797	Total Improvements	(+)	1,103,443,74
Non Real			Со	unt		Value			
Personal Propert	ty:		-	138	33	3,574,727			
Mineral Property				0		0			
Autos:				0		0	Total Non Real	(+)	33,574,72
							Market Value	=	1,654,529,74
Ag		No	on Exen	npt		Exempt			
Total Productivity	y Market:	7	1,193,6	679		0			
Ag Use:			545,5	531		0			
Timber Use:				0		0			
Productivity Loss	8:	7	0,648,1	148		0	Productivity Loss	(-)	70,648,14
							Appraised Value	=	1,583,881,59
							Homestead Cap	(-)	10,661,57
			•		-		Assessed Value	=	1,573,220,01
Exemption	Count 16	LC	ocal 0	Sta	0	Total 0			
DV1	10		0	62,0	-	62,000			
DV2	4		0	30,0		30,000			
DV3	3		0	32,0		32,000			
DV4	2		0	24,0		24,000			
DV4S	- 1		0	12,0		12,000			
EX	69		0	30,575,6),575,676			
EX366	7		0	1,8		1,855			
OV65	293		0		0	0			
OV65S	1		0		0	0	Total Exemptions	(-)	30,737,53
							Net Taxable	=	1,542,482,48
Transfer	Accord	Tayahla	Doot 0	Taxabla	Adjustmen	t Coun	l		
OV65	Assessed 672,818	Taxable 672,818	POSt 7	6 Taxable 549,782	Adjustmen 123,030				
Total	672,818	672,818		549,782	123,03		Transfer Adjustment	(-)	123,03
			TAVAI				Freeze Adjusted Taxable	=	1,542,359,44
	LEVY = (FREEZE 9,447 * (0.0000 / 10		TAXAL	DLE (IAX H	(ATE / 100)) -	AGTUAL			
Fax Increment Fi	inance Value:					0			
	inance Levy:					0.00			

Property Count: 4,089

2005 CERTIFIED TOTALS

SLW - LEWISVILLE ISD Grand Totals As of Certification

7/22/2005 12:20:13AM

State Code	Description	Count	Acres	New Value Market	Market Value
A	Single Family Residence	3,283		\$12,423,932	\$1,320,890,850
В	Multifamily Residence	2		\$0	\$29,597,182
С	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
0	Residential Inventory	224		\$4,817,123	\$20,045,414
Х	Totally exempt property	76		\$0	\$30,577,531
		Totals	1,717.9944	\$23,161,496	\$1,654,529,740

Property Count: 4,089

2005 CERTIFIED TOTALS

SLW - LEWISVILLE ISD Grand Totals As of Certification

7/22/2005 12:20:13AM

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 RESIDENTI/	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 UND	348		\$0	\$35,091,086
C2	VACANT RESIDENTIAL LOTS OUT OF CITY	7		\$0	\$1,296,536
C3	VACANT COMMERCIAL LOTS IN CITY UND	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	3		\$0	\$61,196,895
F6	COMMERCIAL REAL IMP PERCENT COMPL	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
0	RESIDENTIAL INVENTORY	224		\$4,817,123	\$20,045,414
Х	Totally Exempt Property	76		\$0	\$30,577,531
		Totals	1,717.9944	\$23,161,496	\$1,654,529,740

2005 CERTIFIED TOTALS

SLW - LEWISVILLE ISD Effective Rate Assumption As of Certification

7/22/2005 12:20:13AM

New Value

TOTAL NEW VALUE MARKET: TOTAL NEW VALUE TAXABLE:

\$23,161,496	
\$21,951,085	

		New Exemptions		
Exemption	Description	Count		
EX	TOTAL EXEMPTION	2	2004 Market Value	\$0
EX366	HOUSE BILL 366	5	2004 Market Value	\$1,643
		ABSOLUTE EXEMPTIONS VALUE LOSS		\$1,643
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
		PARTIAL EXEMPTIONS VALUE LOSS	53	\$29,500
		τοτΑ	L EXEMPTIONS VALUE LOSS	\$31,143
		New Ag / Timber Exemption	ons	
		New Annexations		
		Average Homestead Valu	le	
Count of I	HS Residences	Average Market Avera	ge HS Exemption	Average Taxable
	2,318	\$437,240	\$0	\$437,240

Property Count: 4,089

Collin Coun	ity		200	5 CER	RTIFIED	тот	ALS	A	s of Certification
Property Co	ount: 39,014			SMC	- MCKINNE Grand Total			7/22/2005	12:19:59AM
Land					4.044	Value]		
Homesite: Non Homes	sito					,742,745 ,080,212			
Ag Market:	site.					,398,950			
Timber Mar	ket:					0	Total Land	(+)	2,830,221,907
Improveme	ent					Value]		
Homesite:					3,546	,088,751			
Non Homes	site:				936	,543,426	Total Improvements	(+)	4,482,632,177
Non Real			Cou	nt		Value]		
Personal Pr			2,93		894	,243,907			
Mineral Pro	perty:			1		100	Tetel New Deel	(.)	004 044 007
Autos:				0		0	Total Non Real Market Value	(+) =	894,244,007 8,207,098,091
Ag		N	on Exem	pt		Exempt]		-, - ,,
Total Produ	ctivity Market:	6	03,031,08	30		367,870			
Ag Use:			5,001,83			2,408			
Timber Use Productivity		5	98,029,24	0 11		0 365,462	Productivity Loss	(-)	598,029,241
							Appraised Value	=	7,609,068,850
							Homestead Cap Assessed Value	(-) =	11,970,101 7,597,098,749
Exemption	Co	ount L	ocal	Sta		Total]		
DP		234	0	2,220,9		,220,990			
DV1		201	0	1,399,0		,399,000			
DV1S DV2		4 43	0 0	17,5 385,5		17,500 385,500			
DV2 DV3		43 32	0	330,0		330,000			
DV4		50	0	600,0		600,000			
DV4S		36	0	412,4		412,408			
EX	1	,244	0	313,620,4		,620,460			
EX (Prorate	ed)	16	0	78,0		78,049			
EX366		125	0	32,1	09	32,109			
FR		58 231,541	,513		0 231	,541,513			
HS	20	,178	0	300,910,9	45 300	,910,945			
HT		33	0		0	0			
OV65	2	,781	0	27,137,5		,137,548			
OV65S PC		22 8 1,768	0 ,708	220,0		220,000	Total Exemptions	(-)	880,674,730
							Net Taxable	=	6,716,424,019
Freeze	Assessed	Taxable	Actua			Count]		, -
DP OV65	25,347,275	20,591,361	395,7 ⁴		402,292.47				
Total	389,251,794 414,599,069	325,312,434 345,903,795	4,537,94 4,933,66		4,575,070.27 4,977,362.74		Freeze Taxable	(-)	345,903,795
Tax Rate	2.0000	5 10,000,100	.,000,00		1,017,002.74	. <u>-</u> ,121		()	0.0,000,700
Transfer	Assessed	d Taxable	Post %	Taxable	Adjustmen	t Coun]		
DP	1,643,792			,479,139	39,653		-		
OV65 Total	8,663,71 ² 10,307,503			,006,159 ,485,298	2,596,802 2,636,455		Transfer Adjustment	(-)	2,636,455
	10,007,004	5 3,121,733	0	,-00,200	2,000,400	, ,,	-		
		REEZE ADJUSTEI ,769 * (2.0000 / 10			RATE / 100)) +	ACTUAL	Freeze Adjusted Taxable	=	6,367,883,769
	ent Finance Valu		,0, , ,00	0,004.00		0			
	ent Finance Valu ent Finance Levy					0.00			
	,								

Property Count: 39,014

2005 CERTIFIED TOTALS

SMC - MCKINNEY ISD Grand Totals

As of Certification

7/22/2005 12:20:13AM

State Code	Description	Count	Acres	New Value Market	Market Value
А	Single Family Residence	26,338		\$269,418,106	\$4,555,055,910
В	Multifamily Residence	222		\$8,557,150	\$260,517,414
С	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	Pipeland 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
0	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
		Totals	42,365.7012	\$547,924,832	\$8,207,098,091

Property Count: 39,014

2005 CERTIFIED TOTALS

SMC - MCKINNEY ISD Grand Totals

As of Certification

7/22/2005 12:20:13AM

A2 RESIDENTIAL MOBILE HOME (OWN LAND) 169 \$113,268 \$8,221 A4 RESIDENTIAL TOWNHOMES 142 \$3,050,222 \$114,265 A6 IMPROVEMENT% COMPLETE RESIDENT// 116 \$11,104,194 \$20,164 A9 NEW IMP CLASSED NY (NO VALUE) 706 \$0 \$0 B1 RESIDENTIAL MULT-FAMILY 45 \$8,464,261 \$224,741,148 B2 RESIDENTIAL DUPLEX 164 \$92,889 \$144,148 B3 RESIDENTIAL DUPLEX 10 \$0 \$126,22 B4 RESIDENTIAL DUPLEX 10 \$0 \$146,6 C1 VACANT RESIDENTIAL LOTS IN CIP (UND T 1,088 \$0 \$48,664,23 C2 VACANT COMMERCIAL LOTS IN CIPY UND 4 \$0 \$144,6 \$0 C4 VACANT COMMERCIAL LOTS OUT OF CIPY UND 4 \$0 \$1,491,45 \$75,529,73 C4 VACANT COMMERCIAL LIN CIPY UND 7 \$0 \$55,229,73 \$244,461,93 C4 VACANT COMMERCIAL LING TOF CIPY UND 4 \$0 \$1,424,453 \$75,229,755	State Code	Description	Count	Acres	New Value Market	Market Value
A4 RESIDENTIAL TOWNHOMES 142 \$3,050,222 \$11,142,194 A6 IMPROVEMENT % COMPLETE RESIDENTI/ 116 \$11,104,194 \$20,164,8 A9 NEW IMP CLASSED NV (NO VALUE) 706 \$0 \$0 B1 RESIDENTIAL DUPLEX 164 \$29,289 \$14,148,14 B2 RESIDENTIAL DUPLEX 10 \$0 \$215,6 B4 RESIDENTIAL QUADPLEX 10 \$0 \$12,62,7 B6 IMPROVEMENT% COMPLETE 2 \$0 \$14,86,64,2 C1 VACANT RESIDENTIAL LOTS IN CITY UND 10,88 \$0 \$48,664,2 C2 VACANT RESIDENTIAL LOTS IN CITY UND 397 \$0 \$57,830,3 C3 VACANT COMMERCIAL LOTS IN CITY UND 397 \$0 \$53,26,5 C4 VACANT COMMERCIAL LOTS IN CITY UND 397 \$0 \$53,26,5 C5 VACANT TOMMERCIAL LOTS IN CITY UND 397 \$0 \$53,26,5 C4 VACANT TOMMERCIAL LOTS IN CITY UND 397 \$0 \$53,26,5 C5 VACANT TOMMERCIAL LOTS IN CITY UND 397 \$0 \$53,26,5	A1	RESIDENTIAL SINGLE FAMILY	24,750		\$255,150,422	\$4,514,585,040
A6 IMPROVEMENT % COMPLETE RESIDENT// 116 \$11,10,194 \$20,164,6 A9 NEW IMP CLASSED NY (NO VALUE) 706 \$0 B1 RESIDENTIAL MULTI-FAMILY 45 \$8,464,261 \$244,741,5 B2 RESIDENTIAL DUPLEX 164 \$92,898 \$14,146,7 B3 RESIDENTIAL DUPLEX 10 \$0 \$215,6 B4 RESIDENTIAL OLADPLEX 10 \$0 \$1,262,6 B6 IMPROVEMENT % COMPLETE 2 \$0 \$144,86,7 C2 VACANT RESIDENTIAL LOTS OUT OF CITY 212 \$0 \$5,983,7 C3 VACANT COMMERCIAL LOTS IN CITY UND 4 \$0 \$144,86,7 C4 VACANT COMMERCIAL LOTS OUT OF CITY VIDI 4 \$0 \$144,86,3 \$5,983,7 C4 VACANT COMMERCIAL LOTS OUT OF CITY VIDI 4 \$0 \$0 \$6,030,31,0 C5 VACANT RESIDENTIAL IN CITY UNDE 5 AC 7 \$2,291,3 \$6,737,37 \$2,291,3 C4 VACANT COMMERCIAL LOTS IN CITY UNDE 4 \$0 \$144,160 \$244,764,5 \$75,229,11,3	A2	RESIDENTIAL MOBILE HOME (OWN LAND)	169		\$113,268	\$8,221,628
A9 NEW IMP CLASSED NV (NO VALUE) 706 50 B1 RESIDENTIAL MULT-FAMILY 45 \$8,444.261 \$224,741,48,7 B2 RESIDENTIAL DUPLEX 164 \$92,889 \$14,148,7 B3 RESIDENTIAL QUADPLEX 10 \$0 \$1,262,5 B6 IMPROVEMENT % COMPLETE 2 \$0 \$5,983,7 C1 VACANT RESIDENTIAL LOTS IN CITY UND 10,88 \$0 \$48,664,2 C2 VACANT RESIDENTIAL LOTS IN CITY UND 397 \$0 \$5,983,7 C3 VACANT COMMERCIAL LOTS IN CITY UND 397 \$0 \$5,32,65 C4 VACANT INDUSTRIAL IN CITY UNDE 5 AC 7 \$0 \$5,32,65 C1 MATIVE PASTURE 1,669 39,553,3665 \$0 \$603,03,01,02 C1 IMPROVED PASTURE 1,869 39,553,3665 \$0 \$8063,031,01,02 C2 FARM AND RANCH SINCLE FAMILY 579 \$1,442,453 \$75,229,31,32 \$224,266 \$3,319,33 \$24,2465 \$3,319,33 \$24,64,653,33,193 \$24,64,453 <td< td=""><td>A4</td><td>RESIDENTIAL TOWNHOMES</td><td>142</td><td></td><td>\$3,050,222</td><td>\$11,426,998</td></td<>	A4	RESIDENTIAL TOWNHOMES	142		\$3,050,222	\$11,426,998
B1 RESIDENTIAL MULTI-FAMILY 45 \$8,464,261 \$244,741,5 B2 RESIDENTIAL DUPLEX 164 \$92,893 \$14,143,15 B3 RESIDENTIAL DUPLEX 10 \$0 \$12,62,5 B6 IMPROVEMENT & COMPLETE 2 \$0 \$1446,64,5 C1 VACANT RESIDENTIAL LOTS INT CITY UND 1,088 \$0 \$48,664,5 C2 VACANT RESIDENTIAL LOTS OUT OF CITY 212 \$0 \$5,983,7 C3 VACANT COMMERCIAL LOTS NOUT OF CITY 212 \$0 \$5,983,7 C4 VACANT COMMERCIAL LOTS NOUT OF CITY UND 4 \$0 \$1,491,4 C5 VACANT NDUSTRIAL IN CITY UNDER 5 AC 7 \$0 \$563,33,6 D1 NATWE PASTURE 269 2,812,3347 \$0 \$563,316,7 E1 REAL FARM & RANCH SINGLE FAMILY 579 \$1,442,453 \$75,829,7 E2 FARM AND RANCH SINGLE FAMILY 579 \$1,424,453 \$76,829,7 E2 FARM AND RANCH SINGLE FAMILY 785 \$33,877,869 \$644,4964,7 <	A6	IMPROVEMENT % COMPLETE RESIDENTI/	116		\$11,104,194	\$20,164,824
B2 RESIDENTIAL DUPLEX 164 \$92,889 \$14,143 B3 RESIDENTIAL TRIPLEX 3 \$0 \$21,56 B4 RESIDENTIAL QUADPLEX 10 \$14,26 B6 IMPROVEMENT % COMPLETE 2 \$0 \$14,46 C1 VACANT RESIDENTIAL LOTS IN CITY UNDI 1,088 \$0 \$48,664,2 C2 VACANT COMMERCIAL LOTS IN CITY UNDI 1,088 \$0 \$57,83,3 C3 VACANT COMMERCIAL LOTS IN CITY UNDI 4 \$0 \$97,430,0 C4 VACANT COMMERCIAL LOTS IN CITY UNDI 4 \$0 \$97,430,0 C5 VACANT INDUSTRIAL INCITY UNDE 7,642 \$0 \$532,85 \$0 \$603,031,1 C4 VACANT NERVIEE 1,669 39,553,3665 \$0 \$603,031,1 \$14,414,45 \$75,622,7 \$2 \$24,266 \$3,319,1 C5 VACANT INDUSTRIAL INCITY UNDE 75,92 \$2,42,266 \$3,319,1 \$2,291,1 \$3,319,1 \$2,291,1 \$3,319,1 \$2,291,1 \$3,319,1 \$3,319,1 \$3,319,1 \$3,319,1	A9	NEW IMP CLASSED NV (NO VALUE)	706		\$0	\$0
B2 RESIDENTIAL DUPLEX 164 \$\$2,889 \$\$14,143 B3 RESIDENTIAL TRIPLEX 3 \$0 \$2155 B4 RESIDENTIAL CUADPLEX 10 \$14262 B6 IMPROVEMENT % COMPLETE 2 \$0 \$1446. C1 VACANT RESIDENTIAL LOTS IN CITY UNDI 1,088 \$0 \$548.664.2 C2 VACANT COMMERCIAL LOTS IN CITY UNDI 1,088 \$0 \$57.430.3 C3 VACANT COMMERCIAL LOTS IN CITY UNDI 4 \$0 \$17.491.4 C5 VACANT INCITY UNDE TA AC \$0 \$532.2 \$0 \$532.6 D1 NATIVE PASTURE 1.669 39.553.3665 \$0 \$603.311.1 C5 VACANT NERSTURE 289 2.812.347 \$0 \$95.111.5 C1 NATIVE PASTURE 1.669 39.553.3665 \$0 \$603.311.5 C5 FARM AND RANCH MOBILE HOMES 67 \$737 \$2.391.5 C5 FARM AND RANCH MOBILE HOMES 67 \$737 \$2.291.5 C4	B1	RESIDENTIAL MULTI-FAMILY	45		\$8,464,261	\$244,741,540
B3 RESIDENTIAL TRIPLEX 3 \$0 \$215 B4 RESIDENTIAL OUADPLEX 10 \$0 \$1262 B6 IMPROVEMENT % COMPLETE 2 \$0 \$1466 C1 VACANT RESIDENTIAL LOTS IN CITY UNDI 1,088 \$0 \$\$48,664 C2 VACANT RESIDENTIAL LOTS IN CITY UNDI 397 \$0 \$\$77,303 C3 VACANT COMMERCIAL LOTS IN CITY UNDI 4 \$0 \$\$14416 C5 VACANT COMMERCIAL LOTS IN CITY UNDI 4 \$0 \$\$14416 C5 VACANT COMMERCIAL LOTS OUT OF CITY 121 \$0 \$\$1442,453 C4 VACANT COMMERCIAL LOTS OUT OF CITY 144 \$0 \$\$1442,453 C5 VACANT RESIDENTIAL LOTS IN CITY UNDI 4 \$\$0 \$\$332,53 D1 NATIVE PASTURE 289 2,812.3347 \$\$0 \$\$95,53,3665 \$\$0 \$\$063,031,0 D2 IMPROVED PASTURE 289 2,812.3347 \$\$0 \$\$95,111,3 \$\$12,534,0 F1 REAL FARM & RANCH SINGLE FAMILY 579	B2	RESIDENTIAL DUPLEX	164			\$14,148,776
B6 IMPROVEMENT % COMPLETE 2 \$0 \$142 C1 VACANT RESIDENTIAL LOTS IN CITY UNDI 1,088 \$0 \$48,664,2 C2 VACANT RESIDENTIAL LOTS OUT OF CITY 212 \$0 \$5,983,7 C3 VACANT COMMERCIAL LOTS OUT OF CITY 212 \$0 \$5,983,7 C3 VACANT COMMERCIAL LOTS OUT OF CITY UNDI 397 \$0 \$97,430,5 C4 VACANT COMMERCIAL OUT OF CITY UNDI 4 \$0 \$1,491,4 C5 VACANT COMMERCIAL OUT OF CITY UNDI 4 \$0 \$13,491,4 C5 VACANT COMMERCIAL OUT OF CITY UNDI 29 \$2,612,3347 \$0 \$995,111,5 C1 NATIVE PASTURE 289 2,812,3347 \$0 \$995,111,5 C2 FARM AND RANCH MOBILE HOMES 67 \$737 \$2,291,3 \$748,664,256 \$33,877,869 \$\$44,964,75 C4 REAL FARM & RANCH MOBILE HOMES 67 \$737 \$2,391,3 \$14,160 \$284,1 C4 COMMERCIAL REAL 786 \$33,877,869 \$\$44,964,7	B3	RESIDENTIAL TRIPLEX	3			\$215,843
C1 VACANT RESIDENTIAL LOTS IN CITY UNDI 1.088 \$0 \$48,664,2 C2 VACANT RESIDENTIAL LOTS OUT OF CITY 212 \$0 \$5,983,7 C3 VACANT COMMERCIAL OUT OF CITY UND 397 \$0 \$97,430,5 C4 VACANT COMMERCIAL OUT OF CITY UND 397 \$0 \$532,5 C4 VACANT NUBSTRIAL IN CITY UNDER 5 AC 7 \$0 \$95,5111,5 C5 VACANT NUBSTRIAL IN CITY UNDER 5 AC 7 \$0 \$95,111,5 C1 IMPROVED PASTURE 289 2,812,3347 \$0 \$95,111,5 C1 REAL FARM & RANCH SINGLE FAMILY 579 \$1,442,453 \$775,829,7 C2 FARM AND RANCH MOBILE HOMES 67 \$737 \$2,391,7 C3 FARM AND RANCH MOBILE HOMES 67 \$348,877,869 \$644,969,496,473 F1 REAL INDUSTRIAL 68 \$30,087,974 \$194,014,5 F3 OFFICE COMMERCIAL REAL 134 \$117,1931 \$121,534,64 F4 COMMERCIAL REAL IMP PERCENT COMPI 27 \$14540,357	B4	RESIDENTIAL QUADPLEX	10		\$0	\$1,262,585
C1 VACANT RESIDENTIAL LOTS IN CITY UNDI 1.088 \$0 \$48,664,2 C2 VACANT RESIDENTIAL LOTS OUT OF CITY 212 \$0 \$5,983,7 C3 VACANT COMMERCIAL OUT OF CITY UND 397 \$0 \$97,430,5 C4 VACANT COMMERCIAL OUT OF CITY UND 397 \$0 \$532,5 C4 VACANT NUBSTRIAL IN CITY UNDER 5 AC 7 \$0 \$95,5111,5 C5 VACANT NUBSTRIAL IN CITY UNDER 5 AC 7 \$0 \$95,111,5 C1 IMPROVED PASTURE 289 2,812,3347 \$0 \$95,111,5 C1 REAL FARM & RANCH SINGLE FAMILY 579 \$1,442,453 \$775,829,7 C2 FARM AND RANCH MOBILE HOMES 67 \$737 \$2,391,7 C3 FARM AND RANCH MOBILE HOMES 67 \$348,877,869 \$644,969,496,473 F1 REAL INDUSTRIAL 68 \$30,087,974 \$194,014,5 F3 OFFICE COMMERCIAL REAL 134 \$117,1931 \$121,534,64 F4 COMMERCIAL REAL IMP PERCENT COMPI 27 \$14540,357	B6	IMPROVEMENT % COMPLETE	2		\$0	\$148,670
C2 VACANT RESIDENTIAL LOTS OUT OF CITY 212 \$0 \$5,983,7 C3 VACANT COMMERCIAL LOTS IN CITY UND 397 \$0 \$97,430,5 C4 VACANT COMMERCIAL OUT OF CITY UND 4 \$0 \$1,491,4 C5 VACANT COMMERCIAL OUT OF CITY UNDER 5 AC 7 \$0 \$5832,5 D1 NATIVE PASTURE 1,669 39,553,3665 \$0 \$603,031,0 D2 IMPROVED PASTURE 289 2,812,3347 \$1,442,453 \$75,829,7 E2 FARM AND RANCH OBBLE HOMES 67 \$737 \$2,331,3 \$23,817,869 \$644,964,7 E3 FARM AND RANCH OTHER IMPROVEMENT 329 \$224,266 \$3,319,7 \$24,94,1 E4 FARM AND RANCH OTHER IMPROVEMENT 329 \$224,266 \$3,319,7 \$14,94,014,3 \$28,47,7689 \$644,964,47 \$24,41,10,47 \$24,41,10,47 \$14,410,43,44,411,41,41,41,41,41,41,41,41,41,44,44	C1		1,088			\$48,664,256
C3 VACANT COMMERCIAL LOTS IN CITY UND 397 \$0 \$97,430,5 C4 VACANT COMMERCIAL OUT OF CITY UNDI 4 \$0 \$14,91,4 C5 VACANT INDUSTRIAL IN CITY UNDER 5 AC 7 \$0 \$532,5 D1 NATIVE PASTURE 1,669 39,553,3665 \$0 \$603,031,6 D2 IMPROVED PASTURE 289 2,812,3347 \$0 \$95,111,5 E1 REAL FARM & RANCH SINGLE FAMILY 579 \$1,442,453 \$75,829,7 E2 FARM AND RANCH MOBILE HOMES 67 \$224,266 \$3,310,7 E3 FARM AND RANCH % COMPLETE 4 \$111,180 \$224,266 F1 REAL COMMERCIAL 785 \$3,877,869 \$644,964,752 REAL INDUSTRIAL 68 \$30,087,974 \$194,014,353 F3 OFFICE COMMERCIAL REAL 7 \$3,325,359 \$4,344,110,453 F4 CONDOMINIUM COMMERCIAL REAL 7 \$3,325,359 \$4,364,655 F4 CONDOMINIUM COMMERCIAL REAL 7 \$3,225,359 \$4,364,55	C2	VACANT RESIDENTIAL LOTS OUT OF CITY			\$O	\$5,983,798
C4 VACANT COMMERCIAL OUT OF CITY UNDI 4 \$0 \$1,491,4 C5 VACANT INDUSTRIAL IN CITY UNDER 5 AC 7 \$0 \$532,2 D1 NATIVE PASTURE 1,669 39,553,3665 \$0 \$603,031,0 D2 IMPROVED PASTURE 289 2,812,3347 \$0 \$\$522,391,2 E1 REAL FARM & RANCH SINGLE FAMILY 579 \$1,442,453 \$\$75,829,7 E2 FARM AND RANCH OTHER IMPROVEMENI 329 \$224,266 \$\$3,319,7 E3 FARM AND RANCH & COMPLETE 4 \$114,180 \$284,1 F1 REAL COMMERCIAL 785 \$33,877,869 \$664,969,4 F2 REAL INDUSTRIAL 68 \$30,067,974 \$194,014,5 F3 OFFICE COMMERCIAL REAL 7 \$3,325,359 \$4,344,4 F4 CONDOMINIUM COMMERCIAL REAL 7 \$3,325,359 \$4,344,4 F6 COMMERCIAL REAL 74 \$3,225,359 \$4,344,4 F6 COMMERCIAL REAL IMP PERCENT COMPI 27 \$14,440,40,357 \$4,4110,4 <td></td> <td></td> <td></td> <td></td> <td></td> <td>\$97,430,985</td>						\$97,430,985
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X Totally Exempt Property 1,363 \$23,585 \$313,652,5			- / -			
	3					
Totals 42,365.7012 \$547,924,832 \$8,207,098,0	X	Totally Exempt Property	1,363		\$23,585	\$313,652,569
			Totals	42,365.7012	\$547,924,832	\$8,207,098,091

2005 CERTIFIED TOTALS

SMC - MCKINNEY ISD Effective Rate Assumption As of Certification

7/22/2005 12:20:13AM

New Value

TOTAL NEW VALUE MARKET: TOTAL NEW VALUE TAXABLE:

\$54	7,924	,832
\$50	1,992	.,407

		New Exempti	ons	
Exemption	Description	Count		
EX	TOTAL EXEMPTION	189	2004 Market Value	\$7,377,800
EX366	HOUSE BILL 366	54	2004 Market Value	\$114,463
		ABSOLUTE EXEMPTIONS VALU	JE LOSS	\$7,492,26
Exemption	Description		Count	Exemption Amoun
DP	DISABILITY		24	\$217,00
DV1	DISABLED VET		19	\$137,00
DV1S	DISABLED VET		1	\$2,50
DV2	DISABLED VET		8	\$64,50
DV3	DISABLED VET		7	\$70,000
DV4	DISABLED VET	-	6	\$72,000
HS	HOMESTEAD		1,689	\$25,048,50
OV65	OVER 65		235	\$2,245,74
OV65S	OVER 65 Surviv	5 1	2	\$20,00
		PARTIAL EXEMPTIONS VAL		\$27,877,24
			TOTAL EXEMPTIONS VALUE LOSS	\$35,369,516
		New Ag / Timber Ex	emptions	
2004 Market	Value	\$626,016		Count: 13
2005 Ag/Timl	ber Use	\$3,862		
NEW AG / TI	MBER VALUE LOSS	\$622,154		
		New Annexat	ions	
		Average Homeste	ad Value	
Count of I	HS Residences	Average Market	Average HS Exemption	Average Taxable
	19,711	\$191,952		\$177,00

Collin County

2005 CERTIFIED TOTALS

As of Certification

Collin County			200)5 CER '	FIFIED	TOT	ALS	AS	or Certificatio
Property Coun	t: 3,660				MELISSA Grand Totals			7/22/2005	12:19:59AI
Land						Value			
Homesite:					70	025,510			
						291,239			
Non Homesite:	•								
Ag Market:					127,	167,895			
Timber Market	:					0	Total Land	(+)	230,484,64
Improvement						Value			
Homesite:					161,	789,929			
Non Homesite:	:				18,	633,826	Total Improvements	(+)	180,423,75
Non Real			Cou	nt		Value			
Personal Prope	erty:		1	79	23,	117,117			
Mineral Proper	-			1		100			
Autos:	5			0		0	Total Non Real	(+)	23,117,21
/10100.				0		0	Market Value	=	
Ag			Non Exem	pt		Exempt	Warket value	=	434,025,61
Total Productiv	vity Market:		127,062,8	-		105,000			
Ag Use:	nty market.		1,709,5			679			
			1,709,5						
Timber Use:				0		0			
Productivity Lo	DSS:		125,353,34	40		104,321	Productivity Loss	(-)	125,353,34
							Appraised Value	=	308,672,27
							Homestead Cap	(-)	2,533,66
Exemption	Cou	Int	Local	State		Total	Assessed Value	=	306,138,60
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	1	14	0	9,784,681	9,	784,681			
EX (Prorated)		3	0	62	,	62			
EX366		19	0	4,379		4,379			
		41							
HS	9		0	13,973,140		973,140			
HT		1	0	(0			
OV65	1	80	0	1,721,331		721,331			
OV65S		2	0	20,000)	20,000			
PC		1 1	1,611	C)	11,611	Total Exemptions	(-)	25,927,93
F	A	T		1 7	Calling	0	Net Taxable	=	280,210,67
Freeze DP	Assessed 1,862,894	Taxable 1,402,894	Actua 24.0	83.32	24,944.57	Count 18			
			-						
OV65	21,567,543	17,435,646	232,1		232,871.63		Freeze Teyskis		10 000 5
Total	23,430,437	18,838,540	256,2	13.00	257,816.20	185	Freeze Taxable	(-)	18,838,54
Tax Rate 1.	9900								
Transfer	Assessed	Taxable			Adjustment				
OV65 Total	314,420 314,420	279,420 279,420		181,183 181,183	98,237 98,237		Transfer Adjustment	(-)	98,23
	514,420	210,420	-	,	50,207	£	-		
APPROXIMAT	E LEVY = (FRE	EZE ADJUSTI	ED TAXAB	LE * (TAX RA	TE / 100)) +	ACTUAL	Freeze Adjusted Taxable	=	261,273,89
	= 261,273,898 *				//				
Tax Increment	Finance Value					0			
Tax Increment	Finance Levy:					0.00			
	,								

2005 CERTIFIED TOTALS

SML - MELISSA ISD Grand Totals As of Certification

7/22/2005 12:20:13AM

State Code	Description	Count	Acres	New Value Market	Market Value
A	Single Family Residence	1,203		\$9,823,314	\$175,150,535
В	Multifamily Residence	4		\$0	\$384,016
С	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	Pipeland 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
0	Residential Inventory	800		\$7,406,485	\$27,230,133
S	Special Inventory Tax	1		\$0	\$2,600
Х	Totally exempt property	133		\$0	\$9,789,060
		Totals	15,143.6568	\$20,379,349	\$434,025,616

Property Count: 3,660

2005 CERTIFIED TOTALS

SML - MELISSA ISD Grand Totals As of Certification

7/22/2005 12:20:13AM

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 UND	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 UND	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 IMPROVEMEN1	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
0	RESIDENTIAL INVENTORY	800		\$7,406,485	\$27,230,133
S	SPECIAL INVENTORY BPP	1		\$0	\$2,600
х	Totally Exempt Property	133		\$0	\$9,789,060
		Totals	15,143.6568	\$20,379,349	\$434,025,616

2005 CERTIFIED TOTALS

SML - MELISSA ISD Effective Rate Assumption As of Certification

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\$20,379,349 \$20,265,361

New Value

TOTAL NEW VALUE MARKET:	
TOTAL NEW VALUE TAXABLE:	

Exemption	Description	Count		
EX	TOTAL EXEMPTION	17	2004 Market Value	\$754,730
EX366	HOUSE BILL 366	8	2004 Market Value	\$8,495
		ABSOLUTE EXEMPTIONS VALUE LOSS		\$763,22
Exemption	Description		Count	Exemption Amoun
ЭР	DISABILITY		1	\$10,000
DV1	DISABLED VET		3	\$22,000
DV2	DISABLED VET		1	\$7,500
HS	HOMESTEAD		81	\$1,205,62
OV65	OVER 65		14	\$140,00
		PARTIAL EXEMPTIONS VALUE LOSS	100	\$1,385,12
			- EXEMPTIONS VALUE LOSS	\$2,148,35
		New Ag / Timber Exemptio	ns	
	Value	\$111,813		Count: 3
		\$4,217		
2004 Market 2005 Ag/Timl NEW AG / TI		\$4,217 \$107,596		
2005 Ag/Timl	ber Use			
2005 Ag/Timl	ber Use	\$107,596	e	
2005 Ag/Timl NEW AG / TI	ber Use	\$107,596 New Annexations Average Homestead Valu	e je HS Exemption	Average Taxable

Property Count: 3,660

	ty		2005 C				ALD		As of Certification
Property Co	unt: 102,875			SPL - PI Grai	LANO IS	SD		7/22/2005	12:19:59AM
Land						Value			
Homesite:					4,741,4	56,385			
Non Homes	ite:				3,517,3	84,588			
Ag Market:					666,8	874,888			
Timber Mark	ket:					0	Total Land	(+)	8,925,715,86
Improveme	nt					Value			
Homesite:					14,480,6	89,631			
Non Homes	ite:				6,652,1	96,963	Total Improvements	(+)	21,132,886,594
Non Real			Count			Value			
Personal Pro			10,796		2,664,3	812,217			
Mineral Prop	perty:		0			0		<i>.</i> .	
Autos:			0			0	Total Non Real Market Value	(+) =	2,664,312,217 32,722,914,672
Ag		N	Ion Exempt		E	Exempt		-	52,722,514,072
Total Produc	ctivity Market:	F	66,389,925		2	184,963			
Ag Use:		-	1,875,696			1,808			
Timber Use:	:		0			0			
Productivity	Loss:	6	64,514,229		2	183,155	Productivity Loss Appraised Value	(-) =	664,514,22 32,058,400,44
							Homestead Cap	(-)	25,593,40
							Assessed Value	=	32,032,807,04
Exemption CH	Cou	nt L 1 1,670	-ocal	State 0	1.6	Total 570,340			
DP	69			28,251	-	328,251			
DV1	51			30,500	-	30,500			
DV1S		1	,	55,000	-,-	55,000			
DV2	12	21	0 1,0	79,250	1,0	79,250			
DV2S		1	0	7,500		7,500			
DV3	6	63	0 6	76,000	e	676,000			
DV3S		2	0	20,000		20,000			
DV4	10)5	0 1,2	60,000	-	260,000			
DV4S		69		22,000	8	322,000			
EX	1,75			38,198		938,198			
EX (Prorate		8		34,171	11,8	34,171			
EX366	42			99,660	000 0	99,660			
FR		77 293,223		0		223,851			
HS HT	70,28	76 6,289	0 1,050,9	06,411	1,050,9	289,863			
OV65	8,63	,	,	0 73,914	,	573,914			
OV65S		7		70,000	-	70,000			
PC		11,280		0		280,930	Total Exemptions	(-)	2,418,065,839
							Net Taxable	=	29,614,741,207
Freeze	Assessed	Taxable	Actual Tax		Ceiling				
DP OV65	116,625,476 1,618,812,506 1,4	100,760,862 115 492 927	1,676,353.17 17,453,231.00		0,994.41 1,647.62	628 8,031			
Total	1,735,437,982 1,5		19,129,584.17		2,642.03	8,659	Freeze Taxable	(-)	1,516,253,78
	1.7334			10,202	_,0 12.00	2,000		()	.,,
Transfer	Assessed	Taxable	Post % Taxab	le Adi	ustment	Coun			
DP	71,903	59,403	57,09	99	2,304	1			
OV65	10,844,276	9,710,776		-	,965,659	46	_ ,		
	10 010 170	9,770,179	6,802,21	6 2	,967,963	47	Transfer Adjustment	(-)	2,967,963
Total	10,916,179	5,110,115	0,002,2		,007,000			()	

Tax Increment Finance Value:

0

2005 CERTIFIED TOTALS

SPL - PLANO ISD Grand Totals As of Certification

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Tax Increment Finance Levy:

Property Count: 102,875

0.00

Property Count: 102,875

2005 CERTIFIED TOTALS

SPL - PLANO ISD Grand Totals As of Certification

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State Code	Description	Count	Acres	New Value Market	Market Value
А	Single Family Residence	83,145		\$202,527,114	\$18,990,819,362
В	Multifamily Residence	1,171		\$16,856,691	\$2,196,466,472
С	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	Pipeland 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
0	Residential Inventory	1,560		\$41,814,237	\$119,445,372
S	Special Inventory Tax	84		\$0	\$84,711,466
Х	Totally exempt property	2,151		\$61,008,179	\$942,037,858
		Totals	10,518.0562	\$562,344,793	\$32,722,914,672

Property Count: 102,875

2005 CERTIFIED TOTALS

SPL - PLANO ISD Grand Totals As of Certification

7/22/2005 12:20:13AM

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 UND	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 UND	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 IMPROVEMEN1	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
0	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
		Totals	10,518.0562	\$562,344,793	\$32,722,914,672

Property Count: 102,875

2005 CERTIFIED TOTALS

SPL - PLANO ISD **Effective Rate Assumption** As of Certification

7/22/2005 12:20:13AM

New Value

TOTAL NEW VALUE MARKET: TOTAL NEW VALUE TAXABLE:

		New Exemptions	5	
Exemption	Description	Count		
EX	TOTAL EXEMPTION	88	2004 Market Value	\$71,762,402
EX366	HOUSE BILL 366	202	2004 Market Value	\$948,599
		ABSOLUTE EXEMPTIONS VALUE L	OSS	\$72,711,001
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
		PARTIAL EXEMPTIONS VALUE L	_,	\$31,504,898
		1	OTAL EXEMPTIONS VALUE LOSS	\$104,215,899
		New Ag / Timber Exem	ptions	
		New Annexation	5	
		Average Homestead	Value	
Count of H	IS Residences	Average Market A	verage HS Exemption	Average Taxable
69,696		\$240,309 \$14,961		\$225,348

\$562,344,793 \$488,269,165

2005 CERTIFIED TOTALS

As of Certification

Land Value Land 84,383,724 Non Homesite: 72,722,230 Ag Market: 0 Timber Market: 0 Total Land (+) Market: 0 Improvement Value Non Homesite: 23,7418,131 Non Homesite: 23,7418,131 Non Homesite: 23,7418,131 Non Face 70,717,093 Mineral Property: 0 Autos: 0 O 0 Total Productivity Market: 84,414,748 9,555 Ag Use: 2,342,709 157 Timber Use: 0 0 Productivity Market: 82,072,039 9,348 Apurated Value 452,427,7 Aga 0 22,1643 DP 86 0 789,557 DV1 31 0 22,164,32 DV2 4 0 43,103,22,164 DV3 10 0 76,276	Collin County			200)5 CER]	FIFIED	TOT	ALS	As	of Certificatio
Homestic: Non Homestic: 78,782,200 Ag Market: 84,424,223 Timber Market: 0 Total Land (+) 247,590,21 Improvement 223,418,131 Xon Homestic: 23,7418,131 Xon Homestic: 30 0 0 Total Non Real (+) 27,171,09 Mineral Property: 0 Total Non Real (+) 27,171,09 Market Value = 536,021,3 Ag Use: 2,242,709 157 Total Non Real (+) 27,171,09 Market Value = 453,942,9 Productivity Loss: 82,072,039 9,348 Productivity Loss (-) 82,072,0 Appraised Value = 453,942,0 Productivity Loss (-) 78,631,1 Protect Value = 373,796,5 Protect Net Net Net Net Net Net Net Net Net Ne	Property Count:	7,305							7/22/2005	12:19:59AI
Non Homesite: 78,782.230 84,442,253 Timber Market: 0 Total Land (+) 247,590.21 Homesite: 23,7418.131 Total Improvements (+) 247,250.21 Non Real Count Value Total Improvements (+) 261,260,01 Non Real Count Value Total Improvements (+) 261,260,01 Non Real Count Value Total Non Real (+) 27,171,09 Mineral Property: 0 0 0 Total Non Real (+) 27,171,0 Autos: 0 0 0 Total Non Real (+) 27,171,0 Mineral Property: 80,414,748 9,505 Market Value = 536,021,3 Age Lise: 2,072,039 9,348 Productivity Loss: (+) 82,772,0 Non Exemption: 82,072,039 9,348 Productivity Loss: (+) 82,772,0 DP 66 0 789,57 789,57 789,57 789,57 DV1 31 0 221,643 221,643 221,643 224,79<	Land						Value			
Ag Market:	Homesite:					84,	383,724			
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Non Homesite: 23,841,875 Total Improvements (+) 261,260,00 Non Real Count Value	Homesite:					237.	418.131			
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Tax Increment Finance Value: 0						TE / 100)) +	ACTUAL			,
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Property Count: 7,305

2005 CERTIFIED TOTALS

SPN - PRINCETON ISD Grand Totals As of Certification

7/22/2005 12:20:13AM

State Code	Description	Count	Acres	New Value Market	Market Value
A	Single Family Residence	3,246		\$10,690,707	\$264,995,570
В	Multifamily Residence	37		\$0	\$4,691,768
С	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	Pipeland 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
0	Residential Inventory	459		\$2,436,447	\$13,753,122
S	Special Inventory Tax	9		\$0	\$739,100
Х	Totally exempt property	743		\$0	\$33,718,672
		Totals	19,510.2526	\$16,217,144	\$536,021,312

Property Count: 7,305

2005 CERTIFIED TOTALS

SPN - PRINCETON ISD Grand Totals As of Certification

7/22/2005 12:20:13AM

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 UND	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 UND	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 IMPROVEMEN1	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 COMPL	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
0	RESIDENTIAL INVENTORY	459		\$2,436,447	\$13,753,122
S	SPECIAL INVENTORY BPP	9		\$0	\$739,100
Х	Totally Exempt Property	743		\$0	\$33,718,672
		Totals	19,510.2526	\$16,217,144	\$536,021,312

Property Count: 7,305

2005 CERTIFIED TOTALS

SPN - PRINCETON ISD **Effective Rate Assumption** As of Certification

7/22/2005 12:20:13AM

New Value

TOTAL NEW	VALUE	MARKET:
TOTAL NEW	VALUE	TAXABLE:

¢16 017 144
\$16,217,144
¢16 100 000
\$16,123,820

		New Exemptio	115	
Exemption	Description	Count		
EX	TOTAL EXEMPTION	14	2004 Market Value	\$62,68
EX366	HOUSE BILL 366	12	2004 Market Value	\$17,63
		ABSOLUTE EXEMPTIONS VALUE	ELOSS	\$80,32
Exemption	Description		Count	Exemption Amour
DP	DISABILITY		5	\$50,00
DV1	DISABLED VET		5	\$39,00
DV3	DISABLED VET		2	\$3,00
DV4	DISABLED VET		1	\$12,00
HS OV65	HOMESTEAD OVER 65		118 39	\$1,729,49 \$358,96
0.005	OVER 05	PARTIAL EXEMPTIONS VALUE		\$356,90 \$2,192,45
				ψΖ,Ι ΞΖ,ΨΟ
			TOTAL EXEMPTIONS VALUE LOSS	\$2,272,77
		New Ag / Timber Exe \$343,712		
		-		\$2,272,77 Count:
2004 Market 2005 Ag/Timl NEW AG / Ti		\$343,712		
2005 Ag/Timl	ber Use	\$343,712 \$4,636	emptions	
2005 Ag/Timl	ber Use	\$343,712 \$4,636 \$339,076	emptions	
2005 Ag/Timl NEW AG / TI	ber Use	\$343,712 \$4,636 \$339,076 New Annexatio	emptions	

Collin County	County 2005 CERTIFIED TOTA				ALS	As	s of Certification		
Property Cour	nt: 5,289				PROSPER Grand Totals			7/22/2005	12:19:59AM
Land						Value			
Homesite:					168,0	058,364			
Non Homesite):				94,4	460,283			
Ag Market:					644,8	883,849			
Timber Marke	t:					0	Total Land	(+)	907,402,496
Improvement						Value			
Homesite:					411,9	901,113			
Non Homesite	2				58,0	063,935	Total Improvements	(+)	469,965,048
Non Real			Cour	nt		Value			
Personal Prop	erty:		37	5	63,	526,285			
Mineral Prope	rty:			1		240			
Autos:				0		0	Total Non Real	(+)	63,526,525
							Market Value	=	1,440,894,069
Ag		N	on Exemp	ot		Exempt			
Total Producti	vity Market:	64	44,838,72	9		45,120			
Ag Use:			4,211,87	6		370			
Timber Use:				0		0			
Productivity Lo	DSS:	64	40,626,85	3		44,750	Productivity Loss Appraised Value	(-) =	640,626,853 800,267,216
							Homestead Cap	(-)	664,665
				-			Assessed Value	=	799,602,551
Exemption	Cοι		ocal	State		Total			
DP		26	0	250,000		250,000			
DV1		21	0	154,000		154,000			
DV2 DV3		1 2	0 0	12,000 22,000		12,000 22,000			
DV3 DV4		4	0	40,460		40,460			
DV4S		2	0	24,000		40,400 24,000			
EX	1	77	0	15,171,854		171,854			
EX (Prorated)	·	1	0	267		267			
EX366		30	0	6,043		6,043			
HS	1,9		0	28,527,544		527,544			
OV65		205	0	2,013,946		013,946			
PC		1 201	,119	C		201,119	Total Exemptions	(-)	46,423,233
							Net Taxable	=	753,179,318
Freeze	Assessed	Taxable	Actual			Count			
DP	3,405,930	2,829,051	52,41		53,086.70	22			
OV65	27,909,730	23,230,762	311,08		313,142.74	185	Farmer Tamakin		00.050.040
Total	31,315,660	26,059,813	363,50	0.98	366,229.44	207	Freeze Taxable	(-)	26,059,813
Tax Rate 1	.9515						_		
Transfer	Assessed	Taxable	Post %		Adjustment				
OV65 Total	544,228 544,228	494,228 494,228		291,642 291,642	202,586 202,586	2 2	Transfer Adjustment	(-)	202,586
							- Freeze Adjusted Taxable	=	726,916,919
		EEZE ADJUSTED) * (1.9515 / 100) ·			TE / 100)) + .	ACTUAL	•		
		. ,	. 000,000			0			
	t Finance Value					0			
rax increment	t Finance Levy:					0.00			

Property Count: 5,289

2005 CERTIFIED TOTALS

SPR - PROSPER ISD Grand Totals As of Certification

7/22/2005 12:20:13AM

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
В	Multifamily Residence	15		\$0	\$1,472,418
С	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	Pipeland 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
0	Residential Inventory	760		\$18,793,051	\$56,168,756
Х	Totally exempt property	206		\$34	\$15,177,897
		Totals	32,259.7636	\$77,385,415	\$1,440,894,069

SPR/519046

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Property Count: 5,289

2005 CERTIFIED TOTALS

SPR - PROSPER ISD Grand Totals As of Certification

7/22/2005 12:20:13AM

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 RESIDENTI/	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 UND	292		\$0	\$17,431,081
C2	VACANT RESIDENTIAL LOTS OUT OF CITY	68		\$0	\$2,937,467
C3	VACANT COMMERCIAL LOTS IN CITY UND	56		\$0	\$5,919,504
C4	VACANT COMMERCIAL OUT OF CITY UND	1		\$0	\$357,410
D1	NATIVE PASTURE	759	30,932.8588	\$O	\$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 IMPROVEMEN1	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 COMPL	4		\$1,161,040	\$2,521,006
J2A	REAL GAS COMPANIES	1		\$0	\$7,000
J2B	PERSONAL GAS COMPANIES	1		\$O	\$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
0	RESIDENTIAL INVENTORY	760		\$18,793,051	\$56,168,756
Х	Totally Exempt Property	206		\$34	\$15,177,897
		Totals	32,259.7636	\$77,385,415	\$1,440,894,069

Property Count: 5,289

2005 CERTIFIED TOTALS

SPR - PROSPER ISD Effective Rate Assumption As of Certification

7/22/2005 12:20:13AM

\$77,385,415 \$77,370,381

New Value

TOTAL NEW VALUE MAR	KET:
TOTAL NEW VALUE TAX	ABLE:

		New Exemption	ons	
Exemption	Description	Count		
EX	TOTAL EXEMPTION	50	2004 Market Value	\$1,869,021
EX366	HOUSE BILL 366	14	2004 Market Value	\$84,758
		ABSOLUTE EXEMPTIONS VALU	IE LOSS	\$1,953,779
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	PARTIAL EXEMPTIONS VALU	18	\$175,000
		PARTIAL EXEMPTIONS VALU	IE LOSS 229 TOTAL EXEMPTIONS VALUE LOSS	\$3,254,500 \$5,208,279
2004 Market 2005 Ag/Timb	ber Use	New Ag / Timber Ex \$6,907,862 \$33,699	emptions	Count: 11
NEW AG / II	MBER VALUE LOSS	\$6,874,163 New Annexati	ons	
		Average Homeste	ad Value	
Count of I	IS Residences	Average Market	Average HS Exemption	Average Taxable
1,776		\$216,016	6,016 \$14,950	

Collin Cour	2005 CERTIFIED TOT				OT	ALS	As of Certification		
Property Co	roperty Count: 833 SRY - ROYSE CITY ISD Grand Totals				7/22/2005	12:19:59AM			
Land					١	/alue]		
Homesite:					16,070),744			
Non Homes	site:				1,052	2,454			
Ag Market:					14,997	7,800			
Timber Mar	rket:					0	Total Land	(+)	32,120,998
Improveme	ent				I	/alue]		
Homesite:					35,173	3,457			
Non Homes	site:				3,076	6,994	Total Improvements	(+)	38,250,45
Non Real			Co	ount	١	/alue]		
Personal P				24	11,19 [,]	1,862			
Mineral Pro	operty:			0		0			
Autos:				0		0	Total Non Real	(+)	11,191,86
							Market Value	=	81,563,31
Ag			Non Exe	mpt	Ex	empt]		
Total Produ	uctivity Market:		14,997,	800		0			
Ag Use:	,		646,			0			
Timber Use	e:			0		0			
Productivity	/ Loss:		14,350,	979		0	Productivity Loss	(-)	14,350,979
							Appraised Value	=	67,212,33
							Homestead Cap	(-)	242,783
Evennetion	n Cou	m 4		State		Tetal	Assessed Value	=	66,969,549
Exemption		8	Local 0	0		Total 0]		
DV1		1	0	5,000	ţ	5,000			
DV4		2	0	24,000		4,000			
DV4S		1	0	12,000		2,000			
EX		16	0	13,819,720	13,819				
OV65		38	0	0	,	0			
PC			699,799	0	699	9,799	Total Exemptions	(-)	14,560,519
							Net Taxable	=	52,409,030
Freeze	Assessed	Taxable	Acti	ual Tax	Ceiling C]		
OV65	132,790	132,790		0.00	0.00	3	Factor Tours		400 70
Total	132,790	132,790		0.00	0.00	3	Freeze Taxable	(-)	132,79
Tax Rate	0.0000								
							Freeze Adjusted Taxable	=	52,276,24
	ATE LEVY = (FRE 76,240 * (0.0000 /		TED TAXA	BLE * (TAX RATE	E / 100)) + AC	TUAL	ТАХ		
	ent Finance Value:					0			
						0			

Tax Increment Finance Levy:

0.00

Property Count: 833

2005 CERTIFIED TOTALS

SRY - ROYSE CITY ISD Grand Totals As of Certification

7/22/2005 12:20:13AM

State Code	Description	Count	Acres	New Value Market	Market Value
A	Single Family Residence	285		\$2,055,349	\$19,526,500
С	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	Pipeland 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
0	Residential Inventory	202		\$1,229,180	\$7,203,680
Х	Totally exempt property	16		\$0	\$13,819,720
		Totals	4,507.7448	\$3,806,790	\$81,563,311

Property Count: 833

2005 CERTIFIED TOTALS

SRY - ROYSE CITY ISD Grand Totals As of Certification

7/22/2005 12:20:13AM

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 UND	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 IMPROVEMEN	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
0	RESIDENTIAL INVENTORY	202		\$1,229,180	\$7,203,680
Х	Totally Exempt Property	16		\$0	\$13,819,720
		Totals	4,507.7448	\$3,806,790	\$81,563,311

2005 CERTIFIED TOTALS

SRY - ROYSE CITY ISD Effective Rate Assumption As of Certification

7/22/2005 12:20:13AM

New Value

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

	TOTAL NEW VA	ALUE TAXABLE:	\$3,806,790				
New Exemptions							
Exemption	Description	Count					
		ABSOLUTE EXEMPTIONS V	ALUE LOSS				
Exemption	Description		Count	Exemption Amount			
DP	DISABILITY		2	\$0			
OV65	OVER 65		3	\$0			
		PARTIAL EXEMPTIONS V		\$0			
			TOTAL EXEMPTIONS VALUE LOSS	\$0			
		New Ag / Timber	Exemptions				
		New Annex	ations				
		Average Homes	stead Value				
Count of H	HS Residences	Average Market	Average HS Exemption	Average Taxable			
	136 \$88,217 \$0		\$88,217				

Collin County

2005 CERTIFIED TOTALS

As of Certification

Property Count: 117				NTON ISD d Totals		7/22/2005	12:19:59AM
Land				Value			
Homesite:				500,962			
Non Homesite:				840,114			
Ag Market:				1,684,511			
Timber Market:				0	Total Land	(+)	3,025,58
Improvement				Value			
Homesite:				2,982,135			
Non Homesite:				370,382	Total Improvements	(+)	3,352,51
Non Real		Coun		Value			
Personal Property:		1		50,600			
Mineral Property:		C)	0			
Autos:		C)	0	Total Non Real	(+)	50,60
					Market Value	=	6,428,704
Ag		Non Exemp	1	Exempt			
Total Productivity Ma	arket:	1,684,511		0			
Ag Use:		76,834		0			
Timber Use:		(0			
Productivity Loss:		1,607,677	,	0	Productivity Loss	(-)	1,607,67
					Appraised Value	=	4,821,02
					Homestead Cap	(-)	1,28
					Assessed Value	=	4,819,74
Exemption	Count	Local	State	Total			
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	Total Exemptions	(-)	126,26
					Net Taxable	=	4,693,48

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100) 0.00 = 4,693,485 * (0.0000 / 100) Tax Increment Finance Valu

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

2005 CERTIFIED TOTALS

STR - TRENTON ISD Grand Totals As of Certification

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
С	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
Х	Totally exempt property	14		\$0	\$115,593
		Totals	787.0509	\$180,416	\$6,428,704

Property Count: 117

Property Count: 117

2005 CERTIFIED TOTALS

STR - TRENTON ISD Grand Totals As of Certification

7/22/2005 12:20:13AM

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 UNDI	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 IMPROVEMEN	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
Х	Totally Exempt Property	14		\$0	\$115,593
		Totals	787.0509	\$180,416	\$6,428,704

	2005	CERTIFIED	TOTALS
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STR - TRENTON ISD Effective Rate Assumption As of Certification

7/22/2005 12:20:13AM

Property Count: 117

New Value

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

	New Exemptions						
Exemption	Description	Count					
EX	TOTAL EXEMPTION	3	2004 Market Value	\$0			
		ABSOLUTE EXEMPTIONS VALUE LOSS		\$0			
Exemption	Description		Count	Exemption Amount			
DV3	DISABLED VET		1	\$10,000			
		PARTIAL EXEMPTIONS VALUE LOSS	1	\$10,000			
		ΤΟΤΑ	L EXEMPTIONS VALUE LOSS	\$10,000			
		New Ag / Timber Exemption	ons				
		New Ag / Timber Exemption	ons				
Count of F	HS Residences	New Annexations Average Homestead Valu		Average Taxable			

Collin County

2005 CERTIFIED TOTALS

As of Certification

Property Count: 361				LSTYNE ISD		7/22/2005	12:19:59AN
			Cran			1722/2000	12.10.007
Land				Value			
Homesite:				1,692,395			
Non Homesite:				3,492,254			
Ag Market:				18,389,838			
Timber Market:				0	Total Land	(+)	23,574,48
Improvement				Value			
Homesite:				9,873,972			
Non Homesite:				2,450,039	Total Improvements	(+)	12,324,01
Non Real		Coun	t	Value			
Personal Property:		-	7	255,336			
Mineral Property:		()	0			
Autos:		()	0	Total Non Real	(+)	255,33
					Market Value	=	36,153,83
Ag		Non Exemp	t	Exempt			
Total Productivity Ma	arket:	18,389,838	3	0			
Ag Use:		733,016		0			
Timber Use:		(-	0			
Productivity Loss:		17,656,822	2	0	Productivity Loss	(-)	17,656,82
					Appraised Value	=	18,497,01
					Homestead Cap	(-)	186,06
Francis	Count		State	Tatal	Assessed Value	=	18,310,94
Exemption DP	3	Local 0	0	Total			
DV1	3 1	0	12,000	12,000			
EX	5	0	90,528	90,528			
OV65	19	0	90,528	90,528 0	Total Examplianc	()	102,52
0.00	19	U	U	0	Total Exemptions	(-)	102,32
					Net Taxable	=	18,208,41

0

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

SVA - VAN ALSTYNE ISD Grand Totals As of Certification

7/22/2005 12:20:13AM

State Code	Description	Count	Acres	New Value Market	Market Value
A	Single Family Residence	92		\$815,146	\$9,964,811
С	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
0	Residential Inventory	1		\$111,317	\$135,131
S	Special Inventory Tax	1		\$0	\$3,294
Х	Totally exempt property	5		\$0	\$90,528
		Totals	5,617.5428	\$1,125,084	\$36,153,834

2005 CERTIFIED TOTALS

SVA - VAN ALSTYNE ISD Grand Totals As of Certification

7/22/2005 12:20:13AM

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 UNDI	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 IMPROVEMEN	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
0	RESIDENTIAL INVENTORY	1		\$111,317	\$135,131
S	SPECIAL INVENTORY BPP	1		\$0	\$3,294
Х	Totally Exempt Property	5		\$0	\$90,528
		Totals	5,617.5428	\$1,125,084	\$36,153,834

2005 CERTIFIED TOTALS

SVA - VAN ALSTYNE ISD Effective Rate Assumption As of Certification

7/22/2005 12:20:13AM

New Value

TOTAL	NEW	VALUE	MARKET:
TOTAL	NEW	VALUE	TAXABLE:

\$1,125,084 \$1,125,084

		New Exempt	ions	
Exemption	Description	Count		
EX	TOTAL EXEMPTION	2	2004 Market Value	\$C
		ABSOLUTE EXEMPTIONS VAL	UE LOSS	\$0
Exemption	Description		Count	Exemption Amoun
OV65	OVER 65		4	\$0
		PARTIAL EXEMPTIONS VAL	UE LOSS 4	\$0
			TOTAL EXEMPTIONS VALUE LOSS	\$0
		New Ag / Timber Ex	kemptions	
2004 Market 2005 Ag/Tim		\$471,047 \$58,910		Count: 6
NEW AG / T	IMBER VALUE LOSS	\$412,137		
		New Annexat	ions	
		Average Homeste	ad Value	
Count of	HS Residences	Average Market	Average HS Exemption	Average Taxable

Collin County

2005 CERTIFIED TOTALS

QUUL WILLTEWDICUT ICD

As of Certification

Property Count: 63	S		EWRIGHT ISD		7/22/2005	12:19:59AN
Land			Value			
Homesite:			211,453			
Non Homesite:			561,623			
Ag Market:			3,384,786			
Timber Market:			0	Total Land	(+)	4,157,86
Improvement			Value			
Homesite:			1,579,313			
Non Homesite:			58,225	Total Improvements	(+)	1,637,53
Non Real	Count		Value			
Personal Property:	1		3,675			
Mineral Property:	0		0			
Autos:	0		0	Total Non Real	(+)	3,67
				Market Value	=	5,799,07
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	Productivity Loss	(-)	3,281,44
				Appraised Value	=	2,517,62
				Homestead Cap	(-)	2,56
				Assessed Value	=	2,515,06
Exemption Count	Local	State	Total			
EX 3	0	25,036	25,036			
OV65 3	0	0	0	Total Exemptions	(-)	25,03
				Net Taxable	=	2,490,02

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

Tax Increment Finance Value: Tax Increment Finance Levy:

0.00

0

2005 CERTIFIED TOTALS

SWH - WHITEWRIGHT ISD Grand Totals As of Certification

7/22/2005 12:20:13AM

State Code	Description	Count	Acres	New Value Market	Market Value
A	Single Family Residence	10		\$100.353	\$655,180
С	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
Х	Totally exempt property	3		\$0	\$25,036
		Totals	863.2330	\$159,032	\$5,799,075

2005 CERTIFIED TOTALS

SWH - WHITEWRIGHT ISD Grand Totals As of Certification

7/22/2005 12:20:13AM

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 IMPROVEMEN	4		\$16,251	\$31,255
E6	FARM AND RANCH % COMPLETE	1		\$42,428	\$48,678
L1	TANGIBLE COMMERCIAL PERSONAL	1		\$0	\$3,675
Х	Totally Exempt Property	3		\$0	\$25,036
		Totals	863.2330	\$159,032	\$5,799,075

Collin County	/	2005 CERTIFIED TOT	ALS	As	of Certification
Property Cou	ınt: 63)	7/22/2005	12:20:13AM	
		New Value			
		New Exemptions			
Exemption	Description	Count			
EX	TOTAL EXEMPTION	2	2004 Market Value		\$0
		ABSOLUTE EXEMPTIONS VALUE LOSS			\$0
Exemption	Description		Count	Exem	ption Amount
		PARTIAL EXEMPTIONS VALUE LOSS TOTAI	_ EXEMPTIONS VALUE LOS	S	\$0
		New Ag / Timber Exemptio	ns		
2004 Market 2005 Ag/Timb		\$20,280 \$446			Count: 1
NEW AG / TI	MBER VALUE LOSS	\$19,834			
		New Annexations			
		Average Homestead Valu	e		
Count of H	HS Residences	Average Market Average	e HS Exemption	Av	erage Taxable
	6	\$88,083	\$0		\$88,083

Collin County	2003 CERTIFIED TOTA				ALS	A	s of Certification		
Property Cou	ınt: 17,617			SWY - V Gra	VYLIE I nd Totals	SD		7/22/2005	12:19:59AM
Land						Value			
Homesite:					470,5	62,447			
Non Homesit	te:				258,7	751,461			
Ag Market:					130,9	978,670			
Timber Marke	et:					0	Total Land	(+)	860,292,578
Improvemen	nt					Value			
Homesite:					1,305,4	108 082			
Non Homesit	<u>ه</u> .					75,111	Total Improvements	(+)	1,505,584,093
Non Real			Count			Value		(.)	1,000,001,000
					470.0				
Personal Pro			793		178,9	972,616			
Mineral Prop Autos:	eny.		0 0			0 0	Total Non Real	(+)	178,972,616
Autos.			0			0	Market Value	(+)	2,544,849,287
Ag		N	on Exempt		F	Exempt	warket value	-	2,344,049,207
	ti ite Manleate								
Total Product Ag Use:	tivity Market:	1	30,953,170 875,086			25,500 139			
Timber Use:			075,000			139			
Productivity L	088.	1	30,078,084			25,361	Productivity Loss	(-)	130,078,084
	_055.	I	30,070,004			25,501	Appraised Value	(-) =	2,414,771,203
							Homestead Cap	(-)	5,311,014
							Assessed Value	=	2,409,460,189
Exemption	Cou		ocal	State		Total			
DP		67	-	94,278	-	94,278			
DV1	1	08		27,792	E	627,792			
DV1S		1	0	5,000		5,000			
DV2		32		70,690	2	270,690			
DV2S		1	0	7,500		7,500			
DV3		19		02,000		202,000			
DV4		27		23,435	č	323,435			
DV4S		9		97,560	07.0	97,560			
EX EX (Drorotod		10		21,570		521,570			
EX (Prorated EX366		6 32	0 4 0	67,073 6,139	2	67,073			
FR		9 26,310		0,139	26.2	6,139 310,170			
HS	9,7			65,251		65,251			
OV65		16		19,509	-	219,509			
OV65S		15		40,000		40,000			
PC		3 2,197		40,000 0		97,964	Total Exemptions	(-)	271,455,931
							Net Taxable	=	2,138,004,258
Freeze	Assessed	Taxable	Actual Tax		Ceiling	Count			
DP	14,706,586	11,485,553	194,338.47		9,064.49	137			
OV65	91,241,298	71,328,256	858,372.89		8,746.42	838	Faces Trackle		00.040.000
Total Tax Rate	105,947,884 1.8000	82,813,809	1,052,711.36	1,06	7,810.91	975	Freeze Taxable	(-)	82,813,809
						Č			
Transfer OV65	Assessed 1,951,569	Taxable 1,618,769	Post % Taxab 1,014,69	-	ustment 604,071	Coun 14			
Total	1,951,569	1,618,769	1,014,69		604,071 604,071	14	Transfer Adjustment	(-)	604,071
							- Freeze Adjusted Taxable	=	2,054,586,378
	ATE LEVY = (FRE				/ 100)) + /	ACTUAL	-	—	_,,
	6 = 2,054,586,37		y + 1,05∠,711.3t	J					
	nt Finance Value	:				0			
I ax Incremer	nt Finance Levy:					0.00			

Property Count: 17,617

2005 CERTIFIED TOTALS

SWY - WYLIE ISD Grand Totals As of Certification

7/22/2005 12:20:13AM

State Code	Description	Count	Acres	New Value Market	Market Value
A	Single Family Residence	11,747		\$161,685,620	\$1,637,383,631
В	Multifamily Residence	143		\$2,133,292	\$45,618,537
С	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	Pipeland 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
0	Residential Inventory	2,083		\$29,962,678	\$100,889,252
S	Special Inventory Tax	11		\$O	\$386,848
Х	Totally exempt property	442		\$445	\$87,527,709
		Totals	8,615.2125	\$218,791,998	\$2,544,849,287

Property Count: 17,617

2005 CERTIFIED TOTALS

SWY - WYLIE ISD Grand Totals As of Certification

7/22/2005 12:20:13AM

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 UND	284		\$0	\$7,254,520
C2	VACANT RESIDENTIAL LOTS OUT OF CITY	253		\$0	\$6,949,676
C3	VACANT COMMERCIAL LOTS IN CITY UND	186		\$0	\$25,193,920
C4	VACANT COMMERCIAL OUT OF CITY UND	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
E0 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 COMPL	13		\$2,290,937	\$8,630,696
J1A	REAL UTILITIES/WATER SYSTEMS	3		¢2,200,007 \$0	\$933,500
J2A	REAL GAS COMPANIES	1		\$0	\$10,200
J2B	PERSONAL GAS COMPANIES	1		\$0 \$0	\$2,106,450
J3	ELECTRIC COMPANIES	1		\$0 \$0	\$23,646
J3A	REAL ELECTRIC COMPANIES	13		\$0 \$0	\$384,791
J3B	PERSONAL ELECTRIC COMPANIES	1		\$0 \$0	\$15,938,270
J4	TELEPHONE COMPANIES	1		\$0 \$0	\$2,891
J4A	REAL TELEPHONE COMPANIES	2		\$0 \$0	\$222,904
J4B	PERSONAL TELEPHONE COMPANIES	3		\$0 \$0	\$308,677
J5	RAILROADS	9		\$0 \$0	\$000,077 \$0
J6A	REAL PIPELINES	1		\$0 \$0	\$0 \$35,000
J6B	PERSONAL PIPELINES	1		\$0 \$0	\$248,686
J7	RAILROAD CORRIDORS	27		\$0 \$0	\$1,871,812
57 L1	TANGIBLE COMMERCIAL PERSONAL	729		\$4,673,859	\$1,071,012
L1 L2		10		\$4,073,039 \$0	
		-		+ -	\$3,447,157 \$16,552,560
M3 M4	TANGIBLE PERSONAL MOBILE HOMES	937		\$1,705,810	\$16,552,560 \$122,565
		125		\$1,000 \$20,062,678	\$132,565 \$100,880,252
0		2,083		\$29,962,678	\$100,889,252
S	SPECIAL INVENTORY BPP	11		\$0 \$145	\$386,848
х	Totally Exempt Property	442		\$445	\$87,527,709
		Totals	8,615.2125	\$218,791,998	\$2,544,849,287

Collin County

Property Count: 17,617

2005 CERTIFIED TOTALS

SWY - WYLIE ISD Effective Rate Assumption As of Certification

7/22/2005 12:20:13AM

New Value

TOTAL NEW VALUE MARKET: TOTAL NEW VALUE TAXABLE: \$218,791,998 \$216,550,962

		New Exempti	ons	
Exemption	Description	Count		
EX	TOTAL EXEMPTION	42	2004 Market Value	\$2,995,970
EX366	HOUSE BILL 366	16	2004 Market Value	\$42,985
		ABSOLUTE EXEMPTIONS VALUE	JE LOSS	\$3,038,955
Exemption	Description		Count	Exemption Amoun
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 Surviv		1	\$10,000
		PARTIAL EXEMPTIONS VAL	JE LOSS 1,433	\$20,581,336
			TOTAL EXEMPTIONS VALUE LOSS	\$23,620,291
		New Ag / Timber Ex	cemptions	
2004 Market		\$1,691,065		Count: 6
2005 Ag/Timb	ber Use	\$4,038		
NEW AG / TI	MBER VALUE LOSS	\$1,687,027		
		New Annexat	ions	
		Average Homeste	ad Value	
Count of H	IS Residences	Average Market	Average HS Exemption	Average Taxable
	9,127	\$148,319	\$14,937	\$133,382

2005 CERTIFIED TOTALS

As of Certification

2005 CERTIFIED TOTALS								
Property Count: 425				AGOS WATER	R	7/22/2005	12:19:59AN	
Land				Value	l			
Homesite:				24,570,670				
Non Homesite:				2,002,726				
Ag Market:				1,273,735				
Timber Market:				0	Total Land	(+)	27,847,13	
Improvement				Value				
Homesite:				77,038,768				
Non Homesite:				180,691	Total Improvements	(+)	77,219,45	
Non Real		Cou	nt	Value				
Personal Property:		1	5	864,918				
Mineral Property:			0	0				
Autos:			0	0	Total Non Real	(+)	864,91	
					Market Value	=	105,931,50	
Ag		Non Exem	pt	Exempt				
Total Productivity Ma	arket:	1,273,73		0				
Ag Use:		9,93		0				
Timber Use:			0	0				
Productivity Loss:		1,263,79	98	0	Productivity Loss	(-)	1,263,79	
					Appraised Value	=	104,667,71	
					Homestead Cap	(-)	94,16	
Evenation	Count	Local	State	Total	Assessed Value	=	104,573,54	
Exemption DV1	Count	0	5,000	Total 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	299,232 540	299,232 540				
HS	336	18,454,754	0	18,454,754	Total Exemptions	(-)	19,165,92	
					Net Taxable	=	85,407,61	

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

WSE - SEIS LAGOS WATER Grand Totals As of Certification

7/22/2005 12:20:13AM

State Code	Description	Count	Acres	New Value Market	Market Value
A	Single Family Residence	376		\$6,599,828	\$99,325,677
С	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
0	Residential Inventory	14		\$408,091	\$1,216,411
Х	Totally exempt property	7		\$0	\$394,939
		Totals	103.5990	\$7,007,919	\$105,931,508

2005 CERTIFIED TOTALS

WSE - SEIS LAGOS WATER Grand Totals As of Certification

7/22/2005 12:20:13AM

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 UNDI	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 IMPROVEMEN	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
0	RESIDENTIAL INVENTORY	14		\$408,091	\$1,216,411
Х	Totally Exempt Property	7		\$0	\$394,939
		Totals	103.5990	\$7,007,919	\$105,931,508

WSE - SEIS LAGOS WATER Effective Rate Assumption As of Certification

7/22/2005 12:20:13AM

Property Count: 425

Collin County

New Value

TOTAL NEW VALUE MARKET: TOTAL NEW VALUE TAXABLE: \$7,007,919 \$6,110,516

	IGTAL NEW VA		\$0,110,510				
	New Exemptions						
Exemption	Description	Count					
EX366	HOUSE BILL 366	1	2004 Market Value	\$(
		ABSOLUTE EXEMPTIONS VALUE LOSS		\$			
Exemption	Description		Count	Exemption Amoun			
DV1	DISABLED VET		1	\$5,00			
HS	HOMESTEAD		29	\$1,963,60			
		PARTIAL EXEMPTIONS VALUE LOSS	30	\$1,968,60			
		TOTAL	EXEMPTIONS VALUE LOSS	\$1,968,60			
		New Ag / Timber Exemption	IS				
		New Annexations					

Average Homestead Value					
Count of HS Residences	Average Market	Average HS Exemption	Average Taxable		
336	\$274,624	\$54,925	\$219,699		