
 ***** CERTIFIED APPRAISAL ROLL ARB APPROVED TOTALS *****
 ***** CITY OF ALTON (CAN) *****
 ***** 07/30/04 04:08pm *****

NUMBER OF PROPERTIES = 3096

LAND - HOMESITE	(+)	\$12,591,700		
LAND - NON HOMESITE	(+)	\$23,712,918		
LAND - AG MARKET	(+)	\$5,752,447		
LAND - TIMBER MARKET	(+)	\$0		
TOTAL LAND MARKET VALUE	(=)	\$42,057,065	(+)	\$42,057,065
IMPROVEMENTS - HOMESITE	(+)	\$41,680,525		
IMPROVEMENTS - NON HOMESITE	(+)	\$50,183,739		
TOTAL IMPROVEMENTS	(=)	\$91,864,264	(+)	\$91,864,264
PERSONAL PROPERTY (97)		\$2,039,317	(+)	\$2,039,317
MINERALS (15) (IND. (15) \$2,268,724)		\$2,268,724	(+)	\$2,268,724
AUTOS (0)		\$0	(+)	\$0
TOTAL MARKET VALUE	(=)	\$138,229,370		\$138,229,370
TOTAL HOMESTEAD CAP ADJUSTMENT (254)			(-)	\$649,099
TOTAL EXEMPT PROPERTY (64)			(-)	\$19,392,965
TOTAL PRODUCTIVITY MARKET (NON EXEMPT)	(+)	\$5,752,447		
AG USE (100)	(-)	\$287,036		
TIMBER USE (0)	(-)	\$0		
PRODUCTIVITY LOSS	(=)	\$5,465,411	(-)	\$5,465,411
TOTAL ASSESSED	(=)			\$112,721,895
EXEMPTIONS			(HS ASSD 53,564,307)	
(HS) HOMESTEAD (1,183)	(+)	\$0	(STATE 0)	
(OA) OVER 65 (231)	(+)	\$1,152,500	(STATE 0)	
(DP) DISABLED PERSONS (71)	(+)	\$213,000	(STATE 0)	
(DV) DISABLED VET (13)	(+)	\$101,500		
(HB366) HOUSE BILL 366 (4)	(+)	\$676		
PERSONAL (\$676)				
TOTAL EXEMPTIONS	(=)	\$1,467,676	(-)	\$1,467,676
NET TAXABLE	(=)			\$111,254,219

APPROXIMATE TOTAL LEVY=(NET TAXABLE * TAX RATE / 100)
 = (111254219 * _____)

 ***** APPRAISAL ROLL UNDER ARB REVIEW GRAND TOTALS *****
 ***** CITY OF ALTON (CAN) *****
 ***** 07/30/04 04:08pm *****

NUMBER OF PROPERTIES = 6

LAND - HOMESITE	(+)	\$40,422			
LAND - NON HOMESITE	(+)	\$0			
LAND - AG MARKET	(+)	\$0			
LAND - TIMBER MARKET	(+)	\$0			
TOTAL LAND MARKET VALUE	(=)	\$40,422	(+)	\$40,422	
IMPROVEMENTS - HOMESITE	(+)	\$147,011			
IMPROVEMENTS - NON HOMESITE	(+)	\$19,325			
TOTAL IMPROVEMENTS	(=)	\$166,336	(+)	\$166,336	
PERSONAL PROPERTY (3)		\$1,433	(+)	\$1,433	
MINERALS (0)		\$0	(+)	\$0	
AUTOS (0)		\$0	(+)	\$0	
TOTAL MARKET VALUE			(=)	\$208,191	\$208,191
TOTAL HOMESTEAD CAP ADJUSTMENT (0)					(-) \$0
TOTAL EXEMPT PROPERTY (0)					(-) \$0
TOTAL PRODUCTIVITY MARKET (NON EXEMPT)	(+)	\$0			
AG USE (0)	(-)	\$0			
TIMBER USE (0)	(-)	\$0			
PRODUCTIVITY LOSS	(=)	\$0			(-) \$0
TOTAL ASSESSED			(=)	\$208,191	
EXEMPTIONS					(HS ASSD 187,433)
(HS) HOMESTEAD (2)	(+)	\$0			(STATE 0)
(OA) OVER 65 (1)	(+)	\$5,000			(STATE 0)
(DP) DISABLED PERSONS (0)	(+)	\$0			(STATE 0)
(DV) DISABLED VET (0)	(+)	\$0			
(HB366) HOUSE BILL 366 (1)	(+)	\$209			
PERSONAL		(\$209)			
TOTAL EXEMPTIONS	(=)	\$5,209	(-)	\$5,209	
NET TAXABLE			(=)	\$202,982	

APPROXIMATE TOTAL LEVY=(NET TAXABLE * TAX RATE / 100)
 = (202,982 * _____)

 ***** CERTIFIED APPRAISAL ROLL ARB APPROVED TOTALS *****
 ***** CITY OF ALAMO (CAO) *****
 ***** 07/30/04 04:08pm *****

NUMBER OF PROPERTIES = 7451

LAND - HOMESITE	(+)	\$36,415,571		
LAND - NON HOMESITE	(+)	\$57,920,152		
LAND - AG MARKET	(+)	\$6,764,066		
LAND - TIMBER MARKET	(+)	\$0		
TOTAL LAND MARKET VALUE	(=)	\$101,099,789	(+)	\$101,099,789
IMPROVEMENTS - HOMESITE	(+)	\$112,886,588		
IMPROVEMENTS - NON HOMESITE	(+)	\$153,347,386		
TOTAL IMPROVEMENTS	(=)	\$266,233,974	(+)	\$266,233,974
PERSONAL PROPERTY (350)		\$26,785,941	(+)	\$26,785,941
MINERALS (17) (IND. (17) \$8,026,034)		\$8,026,034	(+)	\$8,026,034
AUTOS (0)		\$0	(+)	\$0
TOTAL MARKET VALUE	(=)	\$402,145,738		\$402,145,738
TOTAL HOMESTEAD CAP ADJUSTMENT (348)			(-)	\$1,175,165
TOTAL EXEMPT PROPERTY (109)			(-)	\$67,040,210
TOTAL PRODUCTIVITY MARKET (NON EXEMPT)	(+)	\$6,764,066		
AG USE (72)	(-)	\$242,692		
TIMBER USE (0)	(-)	\$0		
PRODUCTIVITY LOSS	(=)	\$6,521,374	(-)	\$6,521,374
TOTAL ASSESSED	(=)			\$327,408,989
EXEMPTIONS			(HS ASSD	147,940,065)
(HS) HOMESTEAD (3,178)	(+)	\$0	(STATE	0)
(OA) OVER 65 (1,429)	(+)	\$7,085,469	(STATE	0)
(DP) DISABLED PERSONS (134)	(+)	\$668,348	(STATE	0)
(DV) DISABLED VET (94)	(+)	\$986,297		
(HB366) HOUSE BILL 366 (8)	(+)	\$1,249		
PERSONAL		(\$1,249)		
TOTAL EXEMPTIONS	(=)	\$8,741,363	(-)	\$8,741,363
NET TAXABLE	(=)			\$318,667,626

APPROXIMATE TOTAL LEVY=(NET TAXABLE * TAX RATE / 100)
 = (318667626 * _____)

 ***** APPRAISAL ROLL UNDER ARB REVIEW GRAND TOTALS *****
 ***** CITY OF ALAMO (CAO) *****
 ***** 07/30/04 04:08pm *****

NUMBER OF PROPERTIES = 33

LAND - HOMESITE	(+)	\$98,948			
LAND - NON HOMESITE	(+)	\$119,803			
LAND - AG MARKET	(+)	\$0			
LAND - TIMBER MARKET	(+)	\$0			
TOTAL LAND MARKET VALUE	(=)	\$218,751	(+)	\$218,751	
IMPROVEMENTS - HOMESITE	(+)	\$283,506			
IMPROVEMENTS - NON HOMESITE	(+)	\$2,462,444			
TOTAL IMPROVEMENTS	(=)	\$2,745,950	(+)	\$2,745,950	
PERSONAL PROPERTY (21)		\$1,592,229	(+)	\$1,592,229	
MINERALS (0)		\$0	(+)	\$0	
AUTOS (0)		\$0	(+)	\$0	
TOTAL MARKET VALUE			(=)	\$4,556,930	\$4,556,930
TOTAL HOMESTEAD CAP ADJUSTMENT (0)					(-) \$0
TOTAL EXEMPT PROPERTY (0)					(-) \$0
TOTAL PRODUCTIVITY MARKET (NON EXEMPT)	(+)	\$0			
AG USE (0)	(-)	\$0			
TIMBER USE (0)	(-)	\$0			
PRODUCTIVITY LOSS	(=)	\$0			(-) \$0
TOTAL ASSESSED			(=)	\$4,556,930	
EXEMPTIONS			(HS ASSD	382,454)	
(HS) HOMESTEAD (4)	(+)	\$0	(STATE	0)	
(OA) OVER 65 (4)	(+)	\$20,000	(STATE	0)	
(DP) DISABLED PERSONS (0)	(+)	\$0	(STATE	0)	
(DV) DISABLED VET (0)	(+)	\$0			
(HB366) HOUSE BILL 366 (3)	(+)	\$784			
PERSONAL		(\$784)			
TOTAL EXEMPTIONS	(=)	\$20,784			(-) \$20,784
NET TAXABLE			(=)	\$4,536,146	

APPROXIMATE TOTAL LEVY=(NET TAXABLE * TAX RATE / 100)
 = (4,536,146 * _____)

 ***** CERTIFIED APPRAISAL ROLL ARB APPROVED TOTALS *****
 ***** CITY OF DONNA (CDN) *****
 ***** 07/30/04 04:08pm *****

NUMBER OF PROPERTIES = 6127

LAND - HOMESITE	(+)	\$22,929,404		
LAND - NON HOMESITE	(+)	\$49,878,983		
LAND - AG MARKET	(+)	\$5,892,347		
LAND - TIMBER MARKET	(+)	\$0		
TOTAL LAND MARKET VALUE	(=)	\$78,700,734	(+)	\$78,700,734
IMPROVEMENTS - HOMESITE	(+)	\$74,826,696		
IMPROVEMENTS - NON HOMESITE	(+)	\$145,618,580		
TOTAL IMPROVEMENTS	(=)	\$220,445,276	(+)	\$220,445,276
PERSONAL PROPERTY (354)		\$23,092,743	(+)	\$23,092,743
MINERALS (25) (IND. (25) \$9,675,672)		\$9,675,672	(+)	\$9,675,672
AUTOS (0)		\$0	(+)	\$0
TOTAL MARKET VALUE			(=)	\$331,914,425
				\$331,914,425
TOTAL HOMESTEAD CAP ADJUSTMENT (488)			(-)	\$1,158,887
TOTAL EXEMPT PROPERTY (129)			(-)	\$74,532,742
TOTAL PRODUCTIVITY MARKET (NON EXEMPT)	(+)	\$5,892,347		
AG USE (49)	(-)	\$169,641		
TIMBER USE (0)	(-)	\$0		
PRODUCTIVITY LOSS	(=)	\$5,722,706	(-)	\$5,722,706
TOTAL ASSESSED			(=)	\$250,500,090
EXEMPTIONS			(HS ASSD	96,249,718)
(HS) HOMESTEAD (2,498)	(+)	\$0	(STATE	0)
(OA) OVER 65 (1,053)	(+)	\$3,142,656	(STATE	0)
(DP) DISABLED PERSONS (82)	(+)	\$0	(STATE	0)
(DV) DISABLED VET (65)	(+)	\$628,683		
(AB) ABATEMENT (3)	(+)	\$172,801		
(PCO) PRIMARILY CHARI(1)	(+)	\$50,303		
(HB366) HOUSE BILL 366 (4)	(+)	\$647		
PERSONAL		(\$647)		
TOTAL EXEMPTIONS	(=)	\$3,995,090	(-)	\$3,995,090
NET TAXABLE			(=)	\$246,505,000

APPROXIMATE TOTAL LEVY=(NET TAXABLE * TAX RATE / 100)
 = (246505000 * _____)

 ***** APPRAISAL ROLL UNDER ARB REVIEW GRAND TOTALS *****
 ***** CITY OF DONNA (CDN) *****
 ***** 07/30/04 04:08pm *****

NUMBER OF PROPERTIES = 35

LAND - HOMESITE	(+)	\$17,236			
LAND - NON HOMESITE	(+)	\$69,654			
LAND - AG MARKET	(+)	\$0			
LAND - TIMBER MARKET	(+)	\$0			
TOTAL LAND MARKET VALUE	(=)	\$86,890	(+)	\$86,890	
IMPROVEMENTS - HOMESITE	(+)	\$65,412			
IMPROVEMENTS - NON HOMESITE	(+)	\$245,551			
TOTAL IMPROVEMENTS	(=)	\$310,963	(+)	\$310,963	
PERSONAL PROPERTY (19)		\$362,594	(+)	\$362,594	
MINERALS (4) (INDUSTRIALS (4)	\$280,650)	\$280,650	(+)	\$280,650	
AUTOS (0)		\$0	(+)	\$0	
TOTAL MARKET VALUE			(=)	\$1,041,097	\$1,041,097
TOTAL HOMESTEAD CAP ADJUSTMENT (0)					(-) \$0
TOTAL EXEMPT PROPERTY (0)					(-) \$0
TOTAL PRODUCTIVITY MARKET (NON EXEMPT)	(+)	\$0			
AG USE (0)	(-)	\$0			
TIMBER USE (0)	(-)	\$0			
PRODUCTIVITY LOSS	(=)	\$0			(-) \$0
TOTAL ASSESSED			(=)	\$1,041,097	
EXEMPTIONS					(HS ASSD 82,648)
(HS) HOMESTEAD (4)	(+)	\$0			(STATE 0)
(OA) OVER 65 (1)	(+)	\$3,000			(STATE 0)
(DP) DISABLED PERSONS (0)	(+)	\$0			(STATE 0)
(DV) DISABLED VET (0)	(+)	\$0			
(HB366) HOUSE BILL 366 (1)	(+)	\$489			
PERSONAL		(\$489)			
TOTAL EXEMPTIONS	(=)	\$3,489			(-) \$3,489
NET TAXABLE			(=)	\$1,037,608	

APPROXIMATE TOTAL LEVY=(NET TAXABLE * TAX RATE / 100)
 = (1,037,608 * _____)

 ***** CERTIFIED APPRAISAL ROLL ARB APPROVED TOTALS *****
 ***** CITY OF EDINBURG (CEB) *****
 ***** 07/30/04 04:08pm *****

NUMBER OF PROPERTIES = 24496

LAND - HOMESITE	(+)	\$129,652,310		
LAND - NON HOMESITE	(+)	\$422,338,926		
LAND - AG MARKET	(+)	\$112,294,513		
LAND - TIMBER MARKET	(+)	\$0		
TOTAL LAND MARKET VALUE	(=)	\$664,285,749	(+)	\$664,285,749
IMPROVEMENTS - HOMESITE	(+)	\$454,018,219		
IMPROVEMENTS - NON HOMESITE	(+)	\$836,166,036		
TOTAL IMPROVEMENTS	(=)	\$1,290,184,255	(+)	\$1,290,184,255
PERSONAL PROPERTY (1,437)		\$205,095,112	(+)	\$205,095,112
MINERALS (897) (IND. (140) \$356,249,076)		\$390,001,756	(+)	\$390,001,756
AUTOS (0)		\$0	(+)	\$0
TOTAL MARKET VALUE			(=)	\$2,549,566,872
				\$2,549,566,872
TOTAL HOMESTEAD CAP ADJUSTMENT (1,099)			(-)	\$5,652,998
TOTAL EXEMPT PROPERTY (724)			(-)	\$438,206,942
TOTAL PRODUCTIVITY MARKET (NON EXEMPT)	(+)	\$112,294,513		
AG USE (609)	(-)	\$2,322,439		
TIMBER USE (0)	(-)	\$0		
PRODUCTIVITY LOSS	(=)	\$109,972,074	(-)	\$109,972,074
TOTAL ASSESSED			(=)	\$1,995,734,858
EXEMPTIONS			(HS ASSD 573,331,046)	
(HS) HOMESTEAD (8,321)	(+)	\$0	(STATE 0)	
(OA) OVER 65 (2,286)	(+)	\$12,439,427	(STATE 0)	
(DP) DISABLED PERSONS (325)	(+)	\$0	(STATE 0)	
(DV) DISABLED VET (214)	(+)	\$2,003,099		
(FP) FREEPORT (5)	(+)	\$10,158,550		
(HB366) HOUSE BILL 366 (7)	(+)	\$1,893		
PERSONAL		(\$1,893)		
(PCO) PRIMARILY CHARI (1)	(+)	\$143,773		
(PC) POLLUTION (2)	(+)	\$17,200,980		
TOTAL EXEMPTIONS	(=)	\$41,947,722	(-)	\$41,947,722
NET TAXABLE			(=)	\$1,953,787,136

APPROXIMATE TOTAL LEVY=(NET TAXABLE * TAX RATE / 100)
 = (1953787136 * _____)

 ***** APPRAISAL ROLL UNDER ARB REVIEW GRAND TOTALS *****
 ***** CITY OF EDINBURG (CEB) *****
 ***** 07/30/04 04:08pm *****

NUMBER OF PROPERTIES = 169

LAND - HOMESITE	(+)	\$216,551			
LAND - NON HOMESITE	(+)	\$3,128,698			
LAND - AG MARKET	(+)	\$3,758,314			
LAND - TIMBER MARKET	(+)	\$0			
TOTAL LAND MARKET VALUE	(=)	\$7,103,563	(+)	\$7,103,563	
IMPROVEMENTS - HOMESITE	(+)	\$1,018,937			
IMPROVEMENTS - NON HOMESITE	(+)	\$7,683,798			
TOTAL IMPROVEMENTS	(=)	\$8,702,735	(+)	\$8,702,735	
PERSONAL PROPERTY (76)		\$3,440,592	(+)	\$3,440,592	
MINERALS (27) (IND. (19) \$13,836,000)		\$14,143,200	(+)	\$14,143,200	
AUTOS (0)		\$0	(+)	\$0	
TOTAL MARKET VALUE			(=)	\$33,390,090	\$33,390,090
TOTAL HOMESTEAD CAP ADJUSTMENT (1)				(-)	\$382
TOTAL EXEMPT PROPERTY (1)				(-)	\$4,560
TOTAL PRODUCTIVITY MARKET (NON EXEMPT)	(+)	\$3,758,314			
AG USE (7)	(-)	\$47,710			
TIMBER USE (0)	(-)	\$0			
PRODUCTIVITY LOSS	(=)	\$3,710,604	(-)	\$3,710,604	
TOTAL ASSESSED			(=)	\$29,674,544	
EXEMPTIONS			(HS ASSD	1,235,106)	
(HS) HOMESTEAD (14)	(+)	\$0	(STATE	0)	
(OA) OVER 65 (4)	(+)	\$21,800	(STATE	0)	
(DP) DISABLED PERSONS (0)	(+)	\$0	(STATE	0)	
(DV) DISABLED VET (0)	(+)	\$0			
(HB366) HOUSE BILL 366 (1)	(+)	\$175			
PERSONAL		(\$175)			
TOTAL EXEMPTIONS	(=)	\$21,975	(-)	\$21,975	
NET TAXABLE			(=)	\$29,652,569	

APPROXIMATE TOTAL LEVY=(NET TAXABLE * TAX RATE / 100)
 = (29,652,569 * _____)

 ***** CERTIFIED APPRAISAL ROLL ARB APPROVED TOTALS *****
 ***** CITY OF EDCOUCH (CED) *****
 ***** 07/30/04 04:08pm *****

NUMBER OF PROPERTIES = 1330

LAND - HOMESITE	(+)	\$5,231,840		
LAND - NON HOMESITE	(+)	\$7,492,633		
LAND - AG MARKET	(+)	\$126,568		
LAND - TIMBER MARKET	(+)	\$0		
TOTAL LAND MARKET VALUE	(=)	\$12,851,041	(+)	\$12,851,041
IMPROVEMENTS - HOMESITE	(+)	\$13,303,807		
IMPROVEMENTS - NON HOMESITE	(+)	\$26,800,484		
TOTAL IMPROVEMENTS	(=)	\$40,104,291	(+)	\$40,104,291
PERSONAL PROPERTY (57)		\$1,021,253	(+)	\$1,021,253
MINERALS (6) (IND. (6) \$2,673,039)		\$2,673,039	(+)	\$2,673,039
AUTOS (0)		\$0	(+)	\$0
TOTAL MARKET VALUE			(=)	\$56,649,624
				\$56,649,624
TOTAL HOMESTEAD CAP ADJUSTMENT (388)			(-)	\$734,080
TOTAL EXEMPT PROPERTY (76)			(-)	\$18,455,755
TOTAL PRODUCTIVITY MARKET (NON EXEMPT)	(+)	\$126,568		
AG USE (4)	(-)	\$13,080		
TIMBER USE (0)	(-)	\$0		
PRODUCTIVITY LOSS	(=)	\$113,488	(-)	\$113,488
TOTAL ASSESSED			(=)	\$37,346,301
EXEMPTIONS			(HS ASSD	17,756,865)
(HS) HOMESTEAD (547)	(+)	\$0	(STATE	0)
(OA) OVER 65 (208)	(+)	\$1,039,694	(STATE	0)
(DP) DISABLED PERSONS (39)	(+)	\$0	(STATE	0)
(DV) DISABLED VET (10)	(+)	\$113,000		
(HB366) HOUSE BILL 366 (4)	(+)	\$1,163		
PERSONAL		(\$1,163)		
TOTAL EXEMPTIONS	(=)	\$1,153,857	(-)	\$1,153,857
NET TAXABLE			(=)	\$36,192,444

APPROXIMATE TOTAL LEVY=(NET TAXABLE * TAX RATE / 100)
 = (36,192,444 * _____)

 ***** APPRAISAL ROLL UNDER ARB REVIEW GRAND TOTALS *****
 ***** CITY OF EDCOUCH (CED) *****
 ***** 07/30/04 04:08pm *****

NUMBER OF PROPERTIES = 8

LAND - HOMESITE	(+)	\$9,954			
LAND - NON HOMESITE	(+)	\$6,325			
LAND - AG MARKET	(+)	\$0			
LAND - TIMBER MARKET	(+)	\$0			
TOTAL LAND MARKET VALUE	(=)	\$16,279	(+)	\$16,279	
IMPROVEMENTS - HOMESITE	(+)	\$32,810			
IMPROVEMENTS - NON HOMESITE	(+)	\$14,123			
TOTAL IMPROVEMENTS	(=)	\$46,933	(+)	\$46,933	
PERSONAL PROPERTY (6)		\$39,971	(+)	\$39,971	
MINERALS (0)		\$0	(+)	\$0	
AUTOS (0)		\$0	(+)	\$0	
TOTAL MARKET VALUE			(=)	\$103,183	\$103,183
TOTAL HOMESTEAD CAP ADJUSTMENT (0)				(-)	\$0
TOTAL EXEMPT PROPERTY (0)				(-)	\$0
TOTAL PRODUCTIVITY MARKET (NON EXEMPT)	(+)	\$0			
AG USE (0)	(-)	\$0			
TIMBER USE (0)	(-)	\$0			
PRODUCTIVITY LOSS	(=)	\$0		(-)	\$0
TOTAL ASSESSED			(=)	\$103,183	
EXEMPTIONS			(HS ASSD	42,764)	
(HS) HOMESTEAD (1)	(+)	\$0	(STATE	0)	
(OA) OVER 65 (1)	(+)	\$5,000	(STATE	0)	
(DP) DISABLED PERSONS (0)	(+)	\$0	(STATE	0)	
(DV) DISABLED VET (0)	(+)	\$0			
(HB366) HOUSE BILL 366 (2)	(+)	\$567			
PERSONAL		(\$567)			
TOTAL EXEMPTIONS	(=)	\$5,567		(-)	\$5,567
NET TAXABLE				(=)	\$97,616

APPROXIMATE TOTAL LEVY=(NET TAXABLE * TAX RATE / 100)
 = (97,616 * _____)

 ***** CERTIFIED APPRAISAL ROLL ARB APPROVED TOTALS *****
 ***** CITY OF ELSA (CES) *****
 ***** 07/30/04 04:08pm *****

NUMBER OF PROPERTIES = 2448

LAND - HOMESITE	(+)	\$10,743,619		
LAND - NON HOMESITE	(+)	\$18,598,614		
LAND - AG MARKET	(+)	\$489,529		
LAND - TIMBER MARKET	(+)	\$0		
TOTAL LAND MARKET VALUE	(=)	\$29,831,762	(+)	\$29,831,762
IMPROVEMENTS - HOMESITE	(+)	\$26,582,049		
IMPROVEMENTS - NON HOMESITE	(+)	\$39,273,132		
TOTAL IMPROVEMENTS	(=)	\$65,855,181	(+)	\$65,855,181
PERSONAL PROPERTY (161)		\$6,710,750	(+)	\$6,710,750
MINERALS (11) (IND. (11) \$2,800,379)		\$2,800,379	(+)	\$2,800,379
AUTOS (0)		\$0	(+)	\$0
TOTAL MARKET VALUE			(=)	\$105,198,072
				\$105,198,072
TOTAL HOMESTEAD CAP ADJUSTMENT (730)			(-)	\$1,956,105
TOTAL EXEMPT PROPERTY (84)			(-)	\$14,983,755
TOTAL PRODUCTIVITY MARKET (NON EXEMPT)	(+)	\$489,529		
AG USE (9)	(-)	\$21,000		
TIMBER USE (0)	(-)	\$0		
PRODUCTIVITY LOSS	(=)	\$468,529	(-)	\$468,529
TOTAL ASSESSED			(=)	\$87,789,683
EXEMPTIONS			(HS ASSD	35,292,664)
(HS) HOMESTEAD (992)	(+)	\$0	(STATE	0)
(OA) OVER 65 (391)	(+)	\$1,952,785	(STATE	0)
(DP) DISABLED PERSONS (51)	(+)	\$0	(STATE	0)
(DV) DISABLED VET (22)	(+)	\$230,000		
(HB366) HOUSE BILL 366 (2)	(+)	\$525		
PERSONAL		(\$525)		
TOTAL EXEMPTIONS	(=)	\$2,183,310	(-)	\$2,183,310
NET TAXABLE			(=)	\$85,606,373

APPROXIMATE TOTAL LEVY=(NET TAXABLE * TAX RATE / 100)
 = (85,606,373 * _____)

 ***** APPRAISAL ROLL UNDER ARB REVIEW GRAND TOTALS *****
 ***** CITY OF ELSA (CES) *****
 ***** 07/30/04 04:08pm *****

NUMBER OF PROPERTIES = 12

LAND - HOMESITE	(+)	\$25,634			
LAND - NON HOMESITE	(+)	\$0			
LAND - AG MARKET	(+)	\$0			
LAND - TIMBER MARKET	(+)	\$0			
TOTAL LAND MARKET VALUE	(=)	\$25,634	(+)	\$25,634	
IMPROVEMENTS - HOMESITE	(+)	\$123,734			
IMPROVEMENTS - NON HOMESITE	(+)	\$0			
TOTAL IMPROVEMENTS	(=)	\$123,734	(+)	\$123,734	
PERSONAL PROPERTY (9)		\$46,527	(+)	\$46,527	
MINERALS (0)		\$0	(+)	\$0	
AUTOS (0)		\$0	(+)	\$0	
TOTAL MARKET VALUE			(=)	\$195,895	\$195,895
TOTAL HOMESTEAD CAP ADJUSTMENT (2)					(-) \$78
TOTAL EXEMPT PROPERTY (0)					(-) \$0
TOTAL PRODUCTIVITY MARKET (NON EXEMPT)	(+)	\$0			
AG USE (0)	(-)	\$0			
TIMBER USE (0)	(-)	\$0			
PRODUCTIVITY LOSS	(=)	\$0			(-) \$0
TOTAL ASSESSED			(=)	\$195,817	
EXEMPTIONS				(HS ASSD 149,290)	
(HS) HOMESTEAD (3)	(+)	\$0		(STATE 0)	
(OA) OVER 65 (0)	(+)	\$0		(STATE 0)	
(DP) DISABLED PERSONS (0)	(+)	\$0		(STATE 0)	
(DV) DISABLED VET (0)	(+)	\$0			
TOTAL EXEMPTIONS	(=)	\$0			(-) \$0
NET TAXABLE			(=)	\$195,817	

APPROXIMATE TOTAL LEVY=(NET TAXABLE * TAX RATE / 100)
 = (195,817 * _____)

 ***** CERTIFIED APPRAISAL ROLL ARB APPROVED TOTALS *****
 ***** CITY OF GRANJENO (CGR) *****
 ***** 07/30/04 04:08pm *****

NUMBER OF PROPERTIES = 136

LAND - HOMESITE	(+)	\$288,429			
LAND - NON HOMESITE	(+)	\$226,084			
LAND - AG MARKET	(+)	\$208,080			
LAND - TIMBER MARKET	(+)	\$0			
TOTAL LAND MARKET VALUE	(=)	\$722,593	(+)	\$722,593	
IMPROVEMENTS - HOMESITE	(+)	\$1,959,179			
IMPROVEMENTS - NON HOMESITE	(+)	\$858,019			
TOTAL IMPROVEMENTS	(=)	\$2,817,198	(+)	\$2,817,198	
PERSONAL PROPERTY (2)		\$35,023	(+)	\$35,023	
MINERALS (3) (INDUSTRIALS (3)	\$24,020)	\$24,020	(+)	\$24,020	
AUTOS (0)		\$0	(+)	\$0	
TOTAL MARKET VALUE			(=)	\$3,598,834	\$3,598,834
TOTAL HOMESTEAD CAP ADJUSTMENT (17)				(-)	\$16,579
TOTAL EXEMPT PROPERTY (4)				(-)	\$135,559
TOTAL PRODUCTIVITY MARKET (NON EXEMPT)	(+)	\$208,080			
AG USE (9)	(-)	\$42,644			
TIMBER USE (0)	(-)	\$0			
PRODUCTIVITY LOSS	(=)	\$165,436		(-)	\$165,436
TOTAL ASSESSED				(=)	\$3,281,260
EXEMPTIONS			(HS ASSD	2,231,029)	
(HS) HOMESTEAD (66)	(+)	\$0	(STATE	0)	
(OA) OVER 65 (25)	(+)	\$0	(STATE	0)	
(DP) DISABLED PERSONS (1)	(+)	\$0	(STATE	0)	
(DV) DISABLED VET (2)	(+)	\$17,000			
TOTAL EXEMPTIONS	(=)	\$17,000		(-)	\$17,000
NET TAXABLE				(=)	\$3,264,260

APPROXIMATE TOTAL LEVY=(NET TAXABLE * TAX RATE / 100)
 = (3,264,260 * _____)

 ***** APPRAISAL ROLL UNDER ARB REVIEW GRAND TOTALS *****
 ***** CITY OF GRANJENO (CGR) *****
 ***** 07/30/04 04:08pm *****
 ***** *****

NUMBER OF PROPERTIES = 0

LAND - HOMESITE	(+)	\$0			
LAND - NON HOMESITE	(+)	\$0			
LAND - AG MARKET	(+)	\$0			
LAND - TIMBER MARKET	(+)	\$0			
TOTAL LAND MARKET VALUE	(=)	\$0	(+)	\$0	
IMPROVEMENTS - HOMESITE	(+)	\$0			
IMPROVEMENTS - NON HOMESITE	(+)	\$0			
TOTAL IMPROVEMENTS	(=)	\$0	(+)	\$0	
PERSONAL (0) (INDUSTRIALS (0)	\$0)	\$0	(+)	\$0	
MINERALS (0)		\$0	(+)	\$0	
AUTOS (0)		\$0	(+)	\$0	
TOTAL MARKET VALUE			(=)	\$0	\$0
TOTAL HOMESTEAD CAP ADJUSTMENT (0)				(-)	\$0
TOTAL EXEMPT PROPERTY (0)				(-)	\$0
TOTAL PRODUCTIVITY MARKET (NON EXEMPT)	(+)	\$0			
AG USE (0)	(-)	\$0			
TIMBER USE (0)	(-)	\$0			
PRODUCTIVITY LOSS	(=)	\$0	(-)	\$0	
TOTAL ASSESSED			(=)	\$0	\$0
EXEMPTIONS			(HS ASSD	0)	
(HS) HOMESTEAD (0)	(+)	\$0	(STATE	0)	
(OA) OVER 65 (0)	(+)	\$0	(STATE	0)	
(DP) DISABLED PERSONS (0)	(+)	\$0	(STATE	0)	
(DV) DISABLED VET (0)	(+)	\$0			
TOTAL EXEMPTIONS	(=)	\$0	(-)	\$0	\$0
NET TAXABLE			(=)	\$0	\$0

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

 ***** CERTIFIED APPRAISAL ROLL ARB APPROVED TOTALS *****
 ***** CITY OF HIDALGO (CHD) *****
 ***** 07/30/04 04:08pm *****

NUMBER OF PROPERTIES = 4092

LAND - HOMESITE	(+)	\$16,458,377		
LAND - NON HOMESITE	(+)	\$73,476,511		
LAND - AG MARKET	(+)	\$14,340,442		
LAND - TIMBER MARKET	(+)	\$0		
TOTAL LAND MARKET VALUE	(=)	\$104,275,330	(+)	\$104,275,330
IMPROVEMENTS - HOMESITE	(+)	\$65,603,609		
IMPROVEMENTS - NON HOMESITE	(+)	\$111,206,596		
TOTAL IMPROVEMENTS	(=)	\$176,810,205	(+)	\$176,810,205
PERSONAL PROPERTY (451)		\$23,714,988	(+)	\$23,714,988
MINERALS (31) (IND. (29) \$5,081,367)		\$5,176,047	(+)	\$5,176,047
AUTOS (0)		\$0	(+)	\$0
TOTAL MARKET VALUE			(=)	\$309,976,570
				\$309,976,570
TOTAL HOMESTEAD CAP ADJUSTMENT (208)			(-)	\$524,259
TOTAL EXEMPT PROPERTY (97)			(-)	\$37,525,441
TOTAL PRODUCTIVITY MARKET (NON EXEMPT)	(+)	\$14,340,442		
AG USE (72)	(-)	\$316,683		
TIMBER USE (0)	(-)	\$0		
PRODUCTIVITY LOSS	(=)	\$14,023,759	(-)	\$14,023,759
TOTAL ASSESSED			(=)	\$257,903,111
EXEMPTIONS			(HS ASSD	81,517,154)
(HS) HOMESTEAD (1,355)	(+)	\$6,712,952	(STATE	0)
(OA) OVER 65 (188)	(+)	\$1,868,575	(STATE	0)
(DP) DISABLED PERSONS (58)	(+)	\$578,028	(STATE	0)
(DV) DISABLED VET (9)	(+)	\$73,500		
(HB366) HOUSE BILL 366 (1)	(+)	\$364		
PERSONAL		(\$364)		
TOTAL EXEMPTIONS	(=)	\$9,233,419	(-)	\$9,233,419
NET TAXABLE			(=)	\$248,669,692

APPROXIMATE TOTAL LEVY=(NET TAXABLE * TAX RATE / 100)
 = (248669692 * _____)

 ***** APPRAISAL ROLL UNDER ARB REVIEW GRAND TOTALS *****
 ***** CITY OF HIDALGO (CHD) *****
 ***** 07/30/04 04:08pm *****

NUMBER OF PROPERTIES = 19

LAND - HOMESITE	(+)	\$10,405			
LAND - NON HOMESITE	(+)	\$167,745			
LAND - AG MARKET	(+)	\$0			
LAND - TIMBER MARKET	(+)	\$0			
TOTAL LAND MARKET VALUE	(=)	\$178,150	(+)	\$178,150	
IMPROVEMENTS - HOMESITE	(+)	\$24,703			
IMPROVEMENTS - NON HOMESITE	(+)	\$99,520			
TOTAL IMPROVEMENTS	(=)	\$124,223	(+)	\$124,223	
PERSONAL PROPERTY (13)		\$632,858	(+)	\$632,858	
MINERALS (0)		\$0	(+)	\$0	
AUTOS (0)		\$0	(+)	\$0	
TOTAL MARKET VALUE			(=)	\$935,231	\$935,231
TOTAL HOMESTEAD CAP ADJUSTMENT (0)					(-) \$0
TOTAL EXEMPT PROPERTY (0)					(-) \$0
TOTAL PRODUCTIVITY MARKET (NON EXEMPT)	(+)	\$0			
AG USE (0)	(-)	\$0			
TIMBER USE (0)	(-)	\$0			
PRODUCTIVITY LOSS	(=)	\$0			(-) \$0
TOTAL ASSESSED			(=)	\$935,231	
EXEMPTIONS					(HS ASSD 35,108)
(HS) HOMESTEAD (1)	(+)	\$5,000			(STATE 0)
(OA) OVER 65 (1)	(+)	\$10,000			(STATE 0)
(DP) DISABLED PERSONS (0)	(+)	\$0			(STATE 0)
(DV) DISABLED VET (0)	(+)	\$0			
(HB366) HOUSE BILL 366 (1)	(+)	\$306			
PERSONAL		(\$306)			
TOTAL EXEMPTIONS	(=)	\$15,306			(-) \$15,306
NET TAXABLE			(=)	\$919,925	

APPROXIMATE TOTAL LEVY=(NET TAXABLE * TAX RATE / 100)
 = (919,925 * _____)

 ***** CERTIFIED APPRAISAL ROLL ARB APPROVED TOTALS *****
 ***** CITY OF LA JOYA (CLJ) *****
 ***** 07/30/04 04:08pm *****

NUMBER OF PROPERTIES = 1890

LAND - HOMESITE	(+)	\$5,987,093		
LAND - NON HOMESITE	(+)	\$28,827,206		
LAND - AG MARKET	(+)	\$2,769,769		
LAND - TIMBER MARKET	(+)	\$0		
TOTAL LAND MARKET VALUE	(=)	\$37,584,068	(+)	\$37,584,068
IMPROVEMENTS - HOMESITE	(+)	\$24,907,852		
IMPROVEMENTS - NON HOMESITE	(+)	\$59,285,900		
TOTAL IMPROVEMENTS	(=)	\$84,193,752	(+)	\$84,193,752
PERSONAL PROPERTY (81)		\$3,114,173	(+)	\$3,114,173
MINERALS (42) (IND. (16) \$2,412,813)		\$2,928,043	(+)	\$2,928,043
AUTOS (0)		\$0	(+)	\$0
TOTAL MARKET VALUE			(=)	\$127,820,036
				\$127,820,036
TOTAL HOMESTEAD CAP ADJUSTMENT (335)			(-)	\$1,214,852
TOTAL EXEMPT PROPERTY (99)			(-)	\$50,732,458
TOTAL PRODUCTIVITY MARKET (NON EXEMPT)	(+)	\$2,769,769		
AG USE (14)	(-)	\$194,554		
TIMBER USE (0)	(-)	\$0		
PRODUCTIVITY LOSS	(=)	\$2,575,215	(-)	\$2,575,215
TOTAL ASSESSED			(=)	\$73,297,511
EXEMPTIONS			(HS ASSD	29,645,780)
(HS) HOMESTEAD (599)	(+)	\$0	(STATE	0)
(OA) OVER 65 (156)	(+)	\$0	(STATE	0)
(DP) DISABLED PERSONS (58)	(+)	\$0	(STATE	0)
(DV) DISABLED VET (11)	(+)	\$100,000		
(HB366) HOUSE BILL 366 (2)	(+)	\$354		
PERSONAL		(\$354)		
TOTAL EXEMPTIONS	(=)	\$100,354	(-)	\$100,354
NET TAXABLE			(=)	\$73,197,157

APPROXIMATE TOTAL LEVY=(NET TAXABLE * TAX RATE / 100)
 = (73,197,157 * _____)

 ***** APPRAISAL ROLL UNDER ARB REVIEW GRAND TOTALS *****
 ***** CITY OF LA JOYA (CLJ) *****
 ***** 07/30/04 04:08pm *****

NUMBER OF PROPERTIES = 7

LAND - HOMESITE	(+)	\$12,013			
LAND - NON HOMESITE	(+)	\$0			
LAND - AG MARKET	(+)	\$0			
LAND - TIMBER MARKET	(+)	\$0			
TOTAL LAND MARKET VALUE	(=)	\$12,013	(+)	\$12,013	
IMPROVEMENTS - HOMESITE	(+)	\$116,461			
IMPROVEMENTS - NON HOMESITE	(+)	\$0			
TOTAL IMPROVEMENTS	(=)	\$116,461	(+)	\$116,461	
PERSONAL PROPERTY (5)		\$106,034	(+)	\$106,034	
MINERALS (0)		\$0	(+)	\$0	
AUTOS (0)		\$0	(+)	\$0	
TOTAL MARKET VALUE			(=)	\$234,508	\$234,508
TOTAL HOMESTEAD CAP ADJUSTMENT (1)					(-) \$2,795
TOTAL EXEMPT PROPERTY (0)					(-) \$0
TOTAL PRODUCTIVITY MARKET (NON EXEMPT)	(+)	\$0			
AG USE (0)	(-)	\$0			
TIMBER USE (0)	(-)	\$0			
PRODUCTIVITY LOSS	(=)	\$0			(-) \$0
TOTAL ASSESSED			(=)	\$231,713	
EXEMPTIONS				(HS ASSD 125,679)	
(HS) HOMESTEAD (2)	(+)	\$0		(STATE 0)	
(OA) OVER 65 (0)	(+)	\$0		(STATE 0)	
(DP) DISABLED PERSONS (0)	(+)	\$0		(STATE 0)	
(DV) DISABLED VET (0)	(+)	\$0			
TOTAL EXEMPTIONS	(=)	\$0			(-) \$0
NET TAXABLE			(=)	\$231,713	

APPROXIMATE TOTAL LEVY=(NET TAXABLE * TAX RATE / 100)
 = (231,713 * _____)

 ***** CERTIFIED APPRAISAL ROLL ARB APPROVED TOTALS *****
 ***** CITY OF LA VILLA (CLV) *****
 ***** 07/30/04 04:08pm *****

NUMBER OF PROPERTIES = 521

LAND - HOMESITE	(+)	\$1,565,139		
LAND - NON HOMESITE	(+)	\$1,657,989		
LAND - AG MARKET	(+)	\$0		
LAND - TIMBER MARKET	(+)	\$0		
TOTAL LAND MARKET VALUE	(=)	\$3,223,128	(+)	\$3,223,128
IMPROVEMENTS - HOMESITE	(+)	\$5,682,906		
IMPROVEMENTS - NON HOMESITE	(+)	\$18,060,486		
TOTAL IMPROVEMENTS	(=)	\$23,743,392	(+)	\$23,743,392
PERSONAL PROPERTY (21)		\$1,475,840	(+)	\$1,475,840
MINERALS (5) (INDUSTRIALS (5)	\$562,053)	\$562,053	(+)	\$562,053
AUTOS (0)		\$0	(+)	\$0
TOTAL MARKET VALUE			(=)	\$29,004,413
				\$29,004,413
TOTAL HOMESTEAD CAP ADJUSTMENT (194)			(-)	\$225,207
TOTAL EXEMPT PROPERTY (24)			(-)	\$6,880,616
TOTAL PRODUCTIVITY MARKET (NON EXEMPT)	(+)	\$0		
AG USE (0)	(-)	\$0		
TIMBER USE (0)	(-)	\$0		
PRODUCTIVITY LOSS	(=)	\$0	(-)	\$0
TOTAL ASSESSED			(=)	\$21,898,590
EXEMPTIONS			(HS ASSD	7,022,838)
(HS) HOMESTEAD (265)	(+)	\$0	(STATE	0)
(OA) OVER 65 (89)	(+)	\$267,000	(STATE	0)
(DP) DISABLED PERSONS (27)	(+)	\$0	(STATE	0)
(DV) DISABLED VET (2)	(+)	\$17,000		
(HB366) HOUSE BILL 366 (4)	(+)	\$718		
PERSONAL		(\$718)		
TOTAL EXEMPTIONS	(=)	\$284,718	(-)	\$284,718
NET TAXABLE			(=)	\$21,613,872

APPROXIMATE TOTAL LEVY=(NET TAXABLE * TAX RATE / 100)
 = (21,613,872 * _____)

 ***** APPRAISAL ROLL UNDER ARB REVIEW GRAND TOTALS *****
 ***** CITY OF LA VILLA (CLV) *****
 ***** 07/30/04 04:08pm *****

NUMBER OF PROPERTIES = 2

LAND - HOMESITE	(+)	\$0			
LAND - NON HOMESITE	(+)	\$0			
LAND - AG MARKET	(+)	\$0			
LAND - TIMBER MARKET	(+)	\$0			
TOTAL LAND MARKET VALUE	(=)	\$0	(+)	\$0	
IMPROVEMENTS - HOMESITE	(+)	\$0			
IMPROVEMENTS - NON HOMESITE	(+)	\$0			
TOTAL IMPROVEMENTS	(=)	\$0	(+)	\$0	
PERSONAL PROPERTY (2)		\$10,427	(+)	\$10,427	
MINERALS (0)		\$0	(+)	\$0	
AUTOS (0)		\$0	(+)	\$0	
TOTAL MARKET VALUE			(=)	\$10,427	\$10,427
TOTAL HOMESTEAD CAP ADJUSTMENT (0)					(-) \$0
TOTAL EXEMPT PROPERTY (0)					(-) \$0
TOTAL PRODUCTIVITY MARKET (NON EXEMPT)	(+)	\$0			
AG USE (0)	(-)	\$0			
TIMBER USE (0)	(-)	\$0			
PRODUCTIVITY LOSS	(=)	\$0			(-) \$0
TOTAL ASSESSED			(=)	\$10,427	
EXEMPTIONS			(HS ASSD	0)	
(HS) HOMESTEAD (0)	(+)	\$0	(STATE	0)	
(OA) OVER 65 (0)	(+)	\$0	(STATE	0)	
(DP) DISABLED PERSONS (0)	(+)	\$0	(STATE	0)	
(DV) DISABLED VET (0)	(+)	\$0			
TOTAL EXEMPTIONS	(=)	\$0			(-) \$0
NET TAXABLE			(=)	\$10,427	

APPROXIMATE TOTAL LEVY=(NET TAXABLE * TAX RATE / 100)
 = (10,427 * _____)

 ***** CERTIFIED APPRAISAL ROLL ARB APPROVED TOTALS *****
 ***** CITY OF MERCEDES (CMC) *****
 ***** 07/30/04 04:08pm *****

NUMBER OF PROPERTIES = 5945

LAND - HOMESITE	(+)	\$22,866,262		
LAND - NON HOMESITE	(+)	\$45,937,049		
LAND - AG MARKET	(+)	\$8,405,724		
LAND - TIMBER MARKET	(+)	\$0		
TOTAL LAND MARKET VALUE	(=)	\$77,209,035	(+)	\$77,209,035
IMPROVEMENTS - HOMESITE	(+)	\$61,651,400		
IMPROVEMENTS - NON HOMESITE	(+)	\$132,258,062		
TOTAL IMPROVEMENTS	(=)	\$193,909,462	(+)	\$193,909,462
PERSONAL PROPERTY (327)		\$30,665,741	(+)	\$30,665,741
MINERALS (40) (IND. (40) \$11,741,695)		\$11,741,695	(+)	\$11,741,695
AUTOS (0)		\$0	(+)	\$0
TOTAL MARKET VALUE			(=)	\$313,525,933
				\$313,525,933
TOTAL HOMESTEAD CAP ADJUSTMENT (829)			(-)	\$1,672,033
TOTAL EXEMPT PROPERTY (357)			(-)	\$81,884,217
TOTAL PRODUCTIVITY MARKET (NON EXEMPT)	(+)	\$8,405,724		
AG USE (162)	(-)	\$803,281		
TIMBER USE (0)	(-)	\$0		
PRODUCTIVITY LOSS	(=)	\$7,602,443	(-)	\$7,602,443
TOTAL ASSESSED			(=)	\$222,367,240
EXEMPTIONS			(HS ASSD	82,648,411)
(HS) HOMESTEAD (2,216)	(+)	\$0	(STATE	0)
(OA) OVER 65 (932)	(+)	\$4,178,882	(STATE	0)
(DP) DISABLED PERSONS (87)	(+)	\$0	(STATE	0)
(DV) DISABLED VET (53)	(+)	\$559,741		
(HB366) HOUSE BILL 366 (9)	(+)	\$3,179		
PERSONAL		(\$3,179)		
TOTAL EXEMPTIONS	(=)	\$4,741,802	(-)	\$4,741,802
NET TAXABLE			(=)	\$217,625,438

APPROXIMATE TOTAL LEVY=(NET TAXABLE * TAX RATE / 100)
 = (217625438 * _____)

 ***** APPRAISAL ROLL UNDER ARB REVIEW GRAND TOTALS *****
 ***** CITY OF MERCEDES (CMC) *****
 ***** 07/30/04 04:08pm *****

NUMBER OF PROPERTIES = 41

LAND - HOMESITE	(+)	\$117,423			
LAND - NON HOMESITE	(+)	\$209,095			
LAND - AG MARKET	(+)	\$0			
LAND - TIMBER MARKET	(+)	\$0			
TOTAL LAND MARKET VALUE	(=)	\$326,518	(+)	\$326,518	
IMPROVEMENTS - HOMESITE	(+)	\$305,983			
IMPROVEMENTS - NON HOMESITE	(+)	\$530,370			
TOTAL IMPROVEMENTS	(=)	\$836,353	(+)	\$836,353	
PERSONAL PROPERTY (24)		\$469,981	(+)	\$469,981	
MINERALS (2) (INDUSTRIALS (2)	\$199,040)	\$199,040	(+)	\$199,040	
AUTOS (0)		\$0	(+)	\$0	
TOTAL MARKET VALUE			(=)	\$1,831,892	\$1,831,892
TOTAL HOMESTEAD CAP ADJUSTMENT (2)					(-) \$8,107
TOTAL EXEMPT PROPERTY (0)					(-) \$0
TOTAL PRODUCTIVITY MARKET (NON EXEMPT)	(+)	\$0			
AG USE (0)	(-)	\$0			
TIMBER USE (0)	(-)	\$0			
PRODUCTIVITY LOSS	(=)	\$0			(-) \$0
TOTAL ASSESSED			(=)	\$1,823,785	
EXEMPTIONS			(HS ASSD	415,299)	
(HS) HOMESTEAD (6)	(+)	\$0	(STATE	0)	
(OA) OVER 65 (1)	(+)	\$4,500	(STATE	0)	
(DP) DISABLED PERSONS (0)	(+)	\$0	(STATE	0)	
(DV) DISABLED VET (0)	(+)	\$0			
(HB366) HOUSE BILL 366 (2)	(+)	\$644			
PERSONAL		(\$644)			
TOTAL EXEMPTIONS	(=)	\$5,144			(-) \$5,144
NET TAXABLE			(=)	\$1,818,641	

APPROXIMATE TOTAL LEVY=(NET TAXABLE * TAX RATE / 100)
 = (1,818,641 * _____)

 ***** CERTIFIED APPRAISAL ROLL ARB APPROVED TOTALS *****
 ***** CITY OF MCALLEN (CML) *****
 ***** 07/30/04 04:08pm *****

NUMBER OF PROPERTIES = 47657

LAND - HOMESITE	(+)	\$368,094,054		
LAND - NON HOMESITE	(+)	\$1,245,225,587		
LAND - AG MARKET	(+)	\$116,562,035		
LAND - TIMBER MARKET	(+)	\$0		
TOTAL LAND MARKET VALUE	(=)	\$1,729,881,676	(+)	\$1,729,881,676
IMPROVEMENTS - HOMESITE	(+)	\$1,167,918,787		
IMPROVEMENTS - NON HOMESITE	(+)	\$2,070,263,715		
TOTAL IMPROVEMENTS	(=)	\$3,238,182,502	(+)	\$3,238,182,502
PERSONAL PROPERTY (5,065)		\$960,870,906	(+)	\$960,870,906
MINERALS (1,518) (IND. (225) \$105,114,601)		\$145,037,761	(+)	\$145,037,761
AUTOS (0)		\$0	(+)	\$0
TOTAL MARKET VALUE			(=)	\$6,073,972,845
				\$6,073,972,845
TOTAL HOMESTEAD CAP ADJUSTMENT (1,375)			(-)	\$7,062,418
TOTAL EXEMPT PROPERTY (1,067)			(-)	\$537,248,404
TOTAL PRODUCTIVITY MARKET (NON EXEMPT)	(+)	\$116,562,035		
AG USE (542)	(-)	\$2,237,960		
TIMBER USE (0)	(-)	\$0		
PRODUCTIVITY LOSS	(=)	\$114,324,075	(-)	\$114,324,075
TOTAL ASSESSED			(=)	\$5,415,337,948
EXEMPTIONS			(HS ASSD 1,523,295,703)	
(HS) HOMESTEAD (18,533)	(+)	\$0	(STATE 0)	
(OA) OVER 65 (5,425)	(+)	\$53,703,563	(STATE 0)	
(DP) DISABLED PERSONS (635)	(+)	\$6,308,016	(STATE 0)	
(DV) DISABLED VET (465)	(+)	\$4,419,025		
(FP) FREEPORT (68)	(+)	\$162,455,722		
(HB366) HOUSE BILL 366 (14)	(+)	\$5,057		
PERSONAL		(\$5,057)		
TOTAL EXEMPTIONS	(=)	\$226,891,383	(-)	\$226,891,383
NET TAXABLE			(=)	\$5,188,446,565

APPROXIMATE TOTAL LEVY=(NET TAXABLE * TAX RATE / 100)
 = (5188446565 * _____)

 ***** APPRAISAL ROLL UNDER ARB REVIEW GRAND TOTALS *****
 ***** CITY OF MCALLEN (CML) *****
 ***** 07/30/04 04:08pm *****

NUMBER OF PROPERTIES = 367

LAND - HOMESITE	(+)	\$1,210,310		
LAND - NON HOMESITE	(+)	\$12,462,710		
LAND - AG MARKET	(+)	\$0		
LAND - TIMBER MARKET	(+)	\$0		
TOTAL LAND MARKET VALUE	(=)	\$13,673,020	(+)	\$13,673,020
IMPROVEMENTS - HOMESITE	(+)	\$4,661,772		
IMPROVEMENTS - NON HOMESITE	(+)	\$16,147,117		
TOTAL IMPROVEMENTS	(=)	\$20,808,889	(+)	\$20,808,889
PERSONAL PROPERTY (186)		\$32,790,873	(+)	\$32,790,873
MINERALS (28) (IND. (25) \$3,551,060)		\$3,554,360	(+)	\$3,554,360
AUTOS (0)		\$0	(+)	\$0
TOTAL MARKET VALUE			(=)	\$70,827,142
				\$70,827,142
TOTAL HOMESTEAD CAP ADJUSTMENT (4)			(-)	\$380,433
TOTAL EXEMPT PROPERTY (0)			(-)	\$0
TOTAL PRODUCTIVITY MARKET (NON EXEMPT)	(+)	\$0		
AG USE (0)	(-)	\$0		
TIMBER USE (0)	(-)	\$0		
PRODUCTIVITY LOSS	(=)	\$0	(-)	\$0
TOTAL ASSESSED			(=)	\$70,446,709
EXEMPTIONS			(HS ASSD	5,491,649)
(HS) HOMESTEAD (44)	(+)	\$0	(STATE	0)
(OA) OVER 65 (8)	(+)	\$80,000	(STATE	0)
(DP) DISABLED PERSONS (3)	(+)	\$30,000	(STATE	0)
(DV) DISABLED VET (3)	(+)	\$29,000		
(HB366) HOUSE BILL 366 (4)	(+)	\$777		
PERSONAL		(\$777)		
(FP) FREEPORT (1)	(+)	\$5,991,259		
TOTAL EXEMPTIONS	(=)	\$6,131,036	(-)	\$6,131,036
NET TAXABLE			(=)	\$64,315,673

APPROXIMATE TOTAL LEVY=(NET TAXABLE * TAX RATE / 100)
 = (64,315,673 * _____)

 ***** CERTIFIED APPRAISAL ROLL ARB APPROVED TOTALS *****
 ***** CITY OF MISSION (CMS) *****
 ***** 07/30/04 04:08pm *****

NUMBER OF PROPERTIES = 28017

LAND - HOMESITE	(+)	\$162,271,443		
LAND - NON HOMESITE	(+)	\$335,774,645		
LAND - AG MARKET	(+)	\$48,685,821		
LAND - TIMBER MARKET	(+)	\$0		
TOTAL LAND MARKET VALUE	(=)	\$546,731,909	(+)	\$546,731,909
IMPROVEMENTS - HOMESITE	(+)	\$633,767,581		
IMPROVEMENTS - NON HOMESITE	(+)	\$757,883,840		
TOTAL IMPROVEMENTS	(=)	\$1,391,651,421	(+)	\$1,391,651,421
PERSONAL PROPERTY (1,238)		\$188,686,755	(+)	\$188,686,755
MINERALS (94) (IND. (93) \$54,794,185)		\$54,814,475	(+)	\$54,814,475
AUTOS (0)		\$0	(+)	\$0
TOTAL MARKET VALUE	(=)	\$2,181,884,560		\$2,181,884,560
TOTAL HOMESTEAD CAP ADJUSTMENT (1,299)			(-)	\$5,679,650
TOTAL EXEMPT PROPERTY (716)			(-)	\$201,261,825
TOTAL PRODUCTIVITY MARKET (NON EXEMPT)	(+)	\$48,685,821		
AG USE (318)	(-)	\$1,961,214		
TIMBER USE (0)	(-)	\$0		
PRODUCTIVITY LOSS	(=)	\$46,724,607	(-)	\$46,724,607
TOTAL ASSESSED	(=)			\$1,928,218,478
EXEMPTIONS			(HS ASSD 787,991,035)	
(HS) HOMESTEAD (10,679)	(+)	\$0	(STATE 0)	
(OA) OVER 65 (3,598)	(+)	\$35,602,914	(STATE 0)	
(DP) DISABLED PERSONS (423)	(+)	\$0	(STATE 0)	
(DV) DISABLED VET (281)	(+)	\$2,812,885		
(AB) ABATEMENT (6)	(+)	\$21,533,380		
(HB366) HOUSE BILL 366 (1)	(+)	\$0		
(FP) FREEPORT (4)	(+)	\$35,250,035		
(HT) HISTORICAL (1)	(+)	\$5,000		
TOTAL EXEMPTIONS	(=)	\$95,204,214	(-)	\$95,204,214
NET TAXABLE	(=)			\$1,833,014,264

APPROXIMATE TOTAL LEVY=(NET TAXABLE * TAX RATE / 100)
 = (1833014264 * _____)

 ***** APPRAISAL ROLL UNDER ARB REVIEW GRAND TOTALS *****
 ***** CITY OF MISSION (CMS) *****
 ***** 07/30/04 04:08pm *****

NUMBER OF PROPERTIES = 147

LAND - HOMESITE	(+)	\$637,814		
LAND - NON HOMESITE	(+)	\$2,576,279		
LAND - AG MARKET	(+)	\$0		
LAND - TIMBER MARKET	(+)	\$0		
TOTAL LAND MARKET VALUE	(=)	\$3,214,093	(+)	\$3,214,093
IMPROVEMENTS - HOMESITE	(+)	\$3,231,630		
IMPROVEMENTS - NON HOMESITE	(+)	\$2,678,559		
TOTAL IMPROVEMENTS	(=)	\$5,910,189	(+)	\$5,910,189
PERSONAL PROPERTY (80)		\$2,345,879	(+)	\$2,345,879
MINERALS (6) (INDUSTRIALS (6)	\$455,600)	\$455,600	(+)	\$455,600
AUTOS (0)		\$0	(+)	\$0
TOTAL MARKET VALUE			(=)	\$11,925,761
				\$11,925,761
TOTAL HOMESTEAD CAP ADJUSTMENT (8)			(-)	\$187,286
TOTAL EXEMPT PROPERTY (0)			(-)	\$0
TOTAL PRODUCTIVITY MARKET (NON EXEMPT)	(+)	\$0		
AG USE (0)	(-)	\$0		
TIMBER USE (0)	(-)	\$0		
PRODUCTIVITY LOSS	(=)	\$0	(-)	\$0
TOTAL ASSESSED			(=)	\$11,738,475
EXEMPTIONS			(HS ASSD	3,590,873)
(HS) HOMESTEAD (29)	(+)	\$0	(STATE	0)
(OA) OVER 65 (8)	(+)	\$80,000	(STATE	0)
(DP) DISABLED PERSONS (2)	(+)	\$0	(STATE	0)
(DV) DISABLED VET (1)	(+)	\$12,000		
(HB366) HOUSE BILL 366 (4)	(+)	\$950		
PERSONAL		(\$950)		
TOTAL EXEMPTIONS	(=)	\$92,950	(-)	\$92,950
NET TAXABLE			(=)	\$11,645,525

APPROXIMATE TOTAL LEVY=(NET TAXABLE * TAX RATE / 100)
 = (11,645,525 * _____)

 ***** CERTIFIED APPRAISAL ROLL ARB APPROVED TOTALS *****
 ***** CITY OF PALMVIEW (CPM) *****
 ***** 07/30/04 04:08pm *****

NUMBER OF PROPERTIES = 1796

LAND - HOMESITE	(+)	\$11,583,241		
LAND - NON HOMESITE	(+)	\$32,202,959		
LAND - AG MARKET	(+)	\$3,818,901		
LAND - TIMBER MARKET	(+)	\$0		
TOTAL LAND MARKET VALUE	(=)	\$47,605,101	(+)	\$47,605,101
IMPROVEMENTS - HOMESITE	(+)	\$30,982,849		
IMPROVEMENTS - NON HOMESITE	(+)	\$38,541,623		
TOTAL IMPROVEMENTS	(=)	\$69,524,472	(+)	\$69,524,472
PERSONAL PROPERTY (212)		\$11,091,380	(+)	\$11,091,380
MINERALS (21) (IND. (20) \$12,637,297)		\$12,656,497	(+)	\$12,656,497
AUTOS (0)		\$0	(+)	\$0
TOTAL MARKET VALUE			(=)	\$140,877,450
				\$140,877,450
TOTAL HOMESTEAD CAP ADJUSTMENT (341)			(-)	\$2,052,472
TOTAL EXEMPT PROPERTY (12)			(-)	\$5,710,337
TOTAL PRODUCTIVITY MARKET (NON EXEMPT)	(+)	\$3,818,901		
AG USE (35)	(-)	\$58,250		
TIMBER USE (0)	(-)	\$0		
PRODUCTIVITY LOSS	(=)	\$3,760,651	(-)	\$3,760,651
TOTAL ASSESSED			(=)	\$129,353,990
EXEMPTIONS			(HS ASSD	40,372,401)
(HS) HOMESTEAD (612)	(+)	\$0	(STATE	0)
(OA) OVER 65 (95)	(+)	\$940,000	(STATE	0)
(DP) DISABLED PERSONS (37)	(+)	\$0	(STATE	0)
(DV) DISABLED VET (9)	(+)	\$59,964		
(PC) POLLUTION (1)	(+)	\$151,300		
(AB) ABATEMENT (2)	(+)	\$901,751		
(HB366) HOUSE BILL 366 (3)	(+)	\$1,033		
PERSONAL		(\$1,033)		
TOTAL EXEMPTIONS	(=)	\$2,054,048	(-)	\$2,054,048
NET TAXABLE			(=)	\$127,299,942

APPROXIMATE TOTAL LEVY=(NET TAXABLE * TAX RATE / 100)
 = (127299942 * _____)

 ***** APPRAISAL ROLL UNDER ARB REVIEW GRAND TOTALS *****
 ***** CITY OF PALMVIEW (CPM) *****
 ***** 07/30/04 04:08pm *****

NUMBER OF PROPERTIES = 22

LAND - HOMESITE	(+)	\$26,137		
LAND - NON HOMESITE	(+)	\$208,524		
LAND - AG MARKET	(+)	\$0		
LAND - TIMBER MARKET	(+)	\$0		
TOTAL LAND MARKET VALUE	(=)	\$234,661	(+)	\$234,661
IMPROVEMENTS - HOMESITE	(+)	\$177,636		
IMPROVEMENTS - NON HOMESITE	(+)	\$278,842		
TOTAL IMPROVEMENTS	(=)	\$456,478	(+)	\$456,478
PERSONAL PROPERTY (18)		\$279,525	(+)	\$279,525
MINERALS (0)		\$0	(+)	\$0
AUTOS (0)		\$0	(+)	\$0
TOTAL MARKET VALUE			(=)	\$970,664
TOTAL HOMESTEAD CAP ADJUSTMENT (0)			(-)	\$0
TOTAL EXEMPT PROPERTY (0)			(-)	\$0
TOTAL PRODUCTIVITY MARKET (NON EXEMPT)	(+)	\$0		
AG USE (0)	(-)	\$0		
TIMBER USE (0)	(-)	\$0		
PRODUCTIVITY LOSS	(=)	\$0	(-)	\$0
TOTAL ASSESSED			(=)	\$970,664
EXEMPTIONS			(HS ASSD	203,773)
(HS) HOMESTEAD (1)	(+)	\$0	(STATE	0)
(OA) OVER 65 (0)	(+)	\$0	(STATE	0)
(DP) DISABLED PERSONS (0)	(+)	\$0	(STATE	0)
(DV) DISABLED VET (0)	(+)	\$0		
(HB366) HOUSE BILL 366 (3)	(+)	\$1,313		
PERSONAL		(\$1,313)		
TOTAL EXEMPTIONS	(=)	\$1,313	(-)	\$1,313
NET TAXABLE			(=)	\$969,351

APPROXIMATE TOTAL LEVY=(NET TAXABLE * TAX RATE / 100)
 = (969,351 * _____)

 ***** CERTIFIED APPRAISAL ROLL ARB APPROVED TOTALS *****
 ***** CITY OF PENITAS (CPN) *****
 ***** 07/30/04 04:08pm *****

NUMBER OF PROPERTIES = 913

LAND - HOMESITE	(+)	\$2,673,396		
LAND - NON HOMESITE	(+)	\$7,022,881		
LAND - AG MARKET	(+)	\$4,930,055		
LAND - TIMBER MARKET	(+)	\$0		
TOTAL LAND MARKET VALUE	(=)	\$14,626,332	(+)	\$14,626,332
IMPROVEMENTS - HOMESITE	(+)	\$9,000,324		
IMPROVEMENTS - NON HOMESITE	(+)	\$9,315,395		
TOTAL IMPROVEMENTS	(=)	\$18,315,719	(+)	\$18,315,719
PERSONAL PROPERTY (68)		\$2,064,054	(+)	\$2,064,054
MINERALS (135) (IND. (14) \$3,290,970)		\$5,476,670	(+)	\$5,476,670
AUTOS (0)		\$0	(+)	\$0
TOTAL MARKET VALUE	(=)	\$40,482,775		\$40,482,775
TOTAL HOMESTEAD CAP ADJUSTMENT (71)			(-)	\$250,842
TOTAL EXEMPT PROPERTY (28)			(-)	\$1,015,443
TOTAL PRODUCTIVITY MARKET (NON EXEMPT)	(+)	\$4,930,055		
AG USE (92)	(-)	\$220,465		
TIMBER USE (0)	(-)	\$0		
PRODUCTIVITY LOSS	(=)	\$4,709,590	(-)	\$4,709,590
TOTAL ASSESSED	(=)			\$34,506,900
EXEMPTIONS			(HS ASSD 11,250,546)	
(HS) HOMESTEAD (233)	(+)	\$0	(STATE 0)	
(OA) OVER 65 (71)	(+)	\$0	(STATE 0)	
(DP) DISABLED PERSONS (20)	(+)	\$0	(STATE 0)	
(DV) DISABLED VET (7)	(+)	\$63,000		
(HB366) HOUSE BILL 366 (1)	(+)	\$0		
TOTAL EXEMPTIONS	(=)	\$63,000	(-)	\$63,000
NET TAXABLE	(=)			\$34,443,900

APPROXIMATE TOTAL LEVY=(NET TAXABLE * TAX RATE / 100)
 = (34,443,900 * _____)

 ***** APPRAISAL ROLL UNDER ARB REVIEW GRAND TOTALS *****
 ***** CITY OF PENITAS (CPN) *****
 ***** 07/30/04 04:08pm *****

NUMBER OF PROPERTIES = 6

LAND - HOMESITE	(+)	\$0			
LAND - NON HOMESITE	(+)	\$0			
LAND - AG MARKET	(+)	\$0			
LAND - TIMBER MARKET	(+)	\$0			
TOTAL LAND MARKET VALUE	(=)	\$0	(+)	\$0	
IMPROVEMENTS - HOMESITE	(+)	\$0			
IMPROVEMENTS - NON HOMESITE	(+)	\$0			
TOTAL IMPROVEMENTS	(=)	\$0	(+)	\$0	
PERSONAL PROPERTY (0)		\$0	(+)	\$0	
MINERALS (6)		\$36,820	(+)	\$36,820	
AUTOS (0)		\$0	(+)	\$0	
TOTAL MARKET VALUE			(=)	\$36,820	\$36,820
TOTAL HOMESTEAD CAP ADJUSTMENT (0)				(-)	\$0
TOTAL EXEMPT PROPERTY (0)				(-)	\$0
TOTAL PRODUCTIVITY MARKET (NON EXEMPT)	(+)	\$0			
AG USE (0)	(-)	\$0			
TIMBER USE (0)	(-)	\$0			
PRODUCTIVITY LOSS	(=)	\$0		(-)	\$0
TOTAL ASSESSED			(=)	\$36,820	
EXEMPTIONS			(HS ASSD	0)	
(HS) HOMESTEAD (0)	(+)	\$0	(STATE	0)	
(OA) OVER 65 (0)	(+)	\$0	(STATE	0)	
(DP) DISABLED PERSONS (0)	(+)	\$0	(STATE	0)	
(DV) DISABLED VET (0)	(+)	\$0			
TOTAL EXEMPTIONS	(=)	\$0		(-)	\$0
NET TAXABLE			(=)	\$36,820	

APPROXIMATE TOTAL LEVY=(NET TAXABLE * TAX RATE / 100)
 = (36,820 * _____)

 ***** CERTIFIED APPRAISAL ROLL ARB APPROVED TOTALS *****
 ***** CITY OF PROGRESO (CPO) *****
 ***** 07/30/04 04:08pm *****

NUMBER OF PROPERTIES = 1664

LAND - HOMESITE	(+)	\$6,066,632		
LAND - NON HOMESITE	(+)	\$8,800,288		
LAND - AG MARKET	(+)	\$3,141,602		
LAND - TIMBER MARKET	(+)	\$0		
TOTAL LAND MARKET VALUE	(=)	\$18,008,522	(+)	\$18,008,522
IMPROVEMENTS - HOMESITE	(+)	\$19,513,312		
IMPROVEMENTS - NON HOMESITE	(+)	\$31,588,529		
TOTAL IMPROVEMENTS	(=)	\$51,101,841	(+)	\$51,101,841
PERSONAL PROPERTY (56)		\$1,764,534	(+)	\$1,764,534
MINERALS (6) (IND. (6) \$1,179,518)		\$1,179,518	(+)	\$1,179,518
AUTOS (0)		\$0	(+)	\$0
TOTAL MARKET VALUE			(=)	\$72,054,415
TOTAL HOMESTEAD CAP ADJUSTMENT (301)			(-)	\$645,396
TOTAL EXEMPT PROPERTY (86)			(-)	\$23,648,918
TOTAL PRODUCTIVITY MARKET (NON EXEMPT)	(+)	\$3,141,602		
AG USE (78)	(-)	\$237,986		
TIMBER USE (0)	(-)	\$0		
PRODUCTIVITY LOSS	(=)	\$2,903,616	(-)	\$2,903,616
TOTAL ASSESSED			(=)	\$44,856,485
EXEMPTIONS			(HS ASSD	24,928,485)
(HS) HOMESTEAD (757)	(+)	\$0	(STATE	0)
(OA) OVER 65 (137)	(+)	\$0	(STATE	0)
(DP) DISABLED PERSONS (45)	(+)	\$0	(STATE	0)
(DV) DISABLED VET (5)	(+)	\$51,000		
(HB366) HOUSE BILL 366 (2)	(+)	\$186		
PERSONAL		(\$186)		
TOTAL EXEMPTIONS	(=)	\$51,186	(-)	\$51,186
NET TAXABLE			(=)	\$44,805,299

APPROXIMATE TOTAL LEVY=(NET TAXABLE * TAX RATE / 100)
 = (44,805,299 * _____)

 ***** APPRAISAL ROLL UNDER ARB REVIEW GRAND TOTALS *****
 ***** CITY OF PROGRESO (CPO) *****
 ***** 07/30/04 04:08pm *****

NUMBER OF PROPERTIES = 27

LAND - HOMESITE	(+)	\$60,738			
LAND - NON HOMESITE	(+)	\$513,427			
LAND - AG MARKET	(+)	\$498,999			
LAND - TIMBER MARKET	(+)	\$0			
TOTAL LAND MARKET VALUE	(=)	\$1,073,164	(+)	\$1,073,164	
IMPROVEMENTS - HOMESITE	(+)	\$68,536			
IMPROVEMENTS - NON HOMESITE	(+)	\$360,657			
TOTAL IMPROVEMENTS	(=)	\$429,193	(+)	\$429,193	
PERSONAL PROPERTY (2)		\$2,084	(+)	\$2,084	
MINERALS (2) (INDUSTRIALS (2)	\$95,630	\$95,630	(+)	\$95,630	
AUTOS (0)		\$0	(+)	\$0	
TOTAL MARKET VALUE			(=)	\$1,600,071	\$1,600,071
TOTAL HOMESTEAD CAP ADJUSTMENT (2)				(-)	\$29,755
TOTAL EXEMPT PROPERTY (0)				(-)	\$0
TOTAL PRODUCTIVITY MARKET (NON EXEMPT)	(+)	\$498,999			
AG USE (7)	(-)	\$31,344			
TIMBER USE (0)	(-)	\$0			
PRODUCTIVITY LOSS	(=)	\$467,655	(-)	\$467,655	
TOTAL ASSESSED			(=)	\$1,102,661	
EXEMPTIONS			(HS ASSD	99,519)	
(HS) HOMESTEAD (2)	(+)	\$0	(STATE	0)	
(OA) OVER 65 (1)	(+)	\$0	(STATE	0)	
(DP) DISABLED PERSONS (0)	(+)	\$0	(STATE	0)	
(DV) DISABLED VET (0)	(+)	\$0			
(HB366) HOUSE BILL 366 (1)	(+)	\$378			
PERSONAL		(\$378)			
TOTAL EXEMPTIONS	(=)	\$378	(-)	\$378	
NET TAXABLE			(=)	\$1,102,283	

APPROXIMATE TOTAL LEVY=(NET TAXABLE * TAX RATE / 100)
 = (1,102,283 * _____)

 ***** CERTIFIED APPRAISAL ROLL ARB APPROVED TOTALS *****
 ***** CITY OF PHARR (CPR) *****
 ***** 07/30/04 04:08pm *****

NUMBER OF PROPERTIES = 25320

LAND - HOMESITE	(+)	\$108,928,983		
LAND - NON HOMESITE	(+)	\$374,590,097		
LAND - AG MARKET	(+)	\$83,818,321		
LAND - TIMBER MARKET	(+)	\$0		
TOTAL LAND MARKET VALUE	(=)	\$567,337,401	(+)	\$567,337,401
IMPROVEMENTS - HOMESITE	(+)	\$326,961,752		
IMPROVEMENTS - NON HOMESITE	(+)	\$570,742,113		
TOTAL IMPROVEMENTS	(=)	\$897,703,865	(+)	\$897,703,865
PERSONAL PROPERTY (1,473)		\$165,457,043	(+)	\$165,457,043
MINERALS (702) (IND. (76) \$31,893,411)		\$49,042,371	(+)	\$49,042,371
AUTOS (0)		\$0	(+)	\$0
TOTAL MARKET VALUE	(=)	\$1,679,540,680		\$1,679,540,680
TOTAL HOMESTEAD CAP ADJUSTMENT (1,771)			(-)	\$6,984,000
TOTAL EXEMPT PROPERTY (637)			(-)	\$193,446,101
TOTAL PRODUCTIVITY MARKET (NON EXEMPT)	(+)	\$83,818,321		
AG USE (269)	(-)	\$1,434,163		
TIMBER USE (0)	(-)	\$0		
PRODUCTIVITY LOSS	(=)	\$82,384,158	(-)	\$82,384,158
TOTAL ASSESSED	(=)			\$1,396,726,421
EXEMPTIONS			(HS ASSD 427,661,022)	
(HS) HOMESTEAD (9,218)	(+)	\$0	(STATE 0)	
(OA) OVER 65 (2,879)	(+)	\$28,441,455	(STATE 0)	
(DP) DISABLED PERSONS (409)	(+)	\$0	(STATE 0)	
(DV) DISABLED VET (151)	(+)	\$1,602,920		
(AB) ABATEMENT (13)	(+)	\$12,738,239		
(HB366) HOUSE BILL 366 (4)	(+)	\$1,336		
PERSONAL		(\$1,336)		
(FP) FREEPORT (6)	(+)	\$2,424,841		
(MH) MOBILE HOME EXE(1)	(+)	\$7,069		
TOTAL EXEMPTIONS	(=)	\$45,215,860	(-)	\$45,215,860
NET TAXABLE	(=)			\$1,351,510,561

APPROXIMATE TOTAL LEVY=(NET TAXABLE * TAX RATE / 100)
 = (1351510561 * _____)

 ***** APPRAISAL ROLL UNDER ARB REVIEW GRAND TOTALS *****
 ***** CITY OF PHARR (CPR) *****
 ***** 07/30/04 04:08pm *****

NUMBER OF PROPERTIES = 161

LAND - HOMESITE	(+)	\$429,600			
LAND - NON HOMESITE	(+)	\$1,430,746			
LAND - AG MARKET	(+)	\$304,400			
LAND - TIMBER MARKET	(+)	\$0			
TOTAL LAND MARKET VALUE	(=)	\$2,164,746	(+)	\$2,164,746	
IMPROVEMENTS - HOMESITE	(+)	\$1,411,416			
IMPROVEMENTS - NON HOMESITE	(+)	\$5,689,254			
TOTAL IMPROVEMENTS	(=)	\$7,100,670	(+)	\$7,100,670	
PERSONAL PROPERTY (72)		\$3,435,026	(+)	\$3,435,026	
MINERALS (11) (INDUSTRIALS (8)	\$619,690)	\$635,010	(+)	\$635,010	
AUTOS (0)		\$0	(+)	\$0	
TOTAL MARKET VALUE			(=)	\$13,335,452	\$13,335,452
TOTAL HOMESTEAD CAP ADJUSTMENT (3)				(-)	\$2,426
TOTAL EXEMPT PROPERTY (0)				(-)	\$0
TOTAL PRODUCTIVITY MARKET (NON EXEMPT)	(+)	\$304,400			
AG USE (1)	(-)	\$8,615			
TIMBER USE (0)	(-)	\$0			
PRODUCTIVITY LOSS	(=)	\$295,785	(-)	\$295,785	
TOTAL ASSESSED			(=)	\$13,037,241	
EXEMPTIONS			(HS ASSD	1,838,590)	
(HS) HOMESTEAD (26)	(+)	\$0	(STATE	0)	
(OA) OVER 65 (6)	(+)	\$60,000	(STATE	0)	
(DP) DISABLED PERSONS (2)	(+)	\$0	(STATE	0)	
(DV) DISABLED VET (2)	(+)	\$17,000			
(HB366) HOUSE BILL 366 (2)	(+)	\$590			
PERSONAL		(\$590)			
(HT) HISTORICAL (1)	(+)	\$54,829			
TOTAL EXEMPTIONS	(=)	\$132,419	(-)	\$132,419	
NET TAXABLE			(=)	\$12,904,822	

APPROXIMATE TOTAL LEVY=(NET TAXABLE * TAX RATE / 100)
 = (12,904,822 * _____)

 ***** CERTIFIED APPRAISAL ROLL ARB APPROVED TOTALS *****
 ***** CITY OF SAN JUAN (CSJ) *****
 ***** 07/30/04 04:08pm *****

NUMBER OF PROPERTIES = 11177

LAND - HOMESITE	(+)	\$59,434,819		
LAND - NON HOMESITE	(+)	\$111,743,522		
LAND - AG MARKET	(+)	\$19,563,821		
LAND - TIMBER MARKET	(+)	\$0		
TOTAL LAND MARKET VALUE	(=)	\$190,742,162	(+)	\$190,742,162
IMPROVEMENTS - HOMESITE	(+)	\$177,520,564		
IMPROVEMENTS - NON HOMESITE	(+)	\$165,465,931		
TOTAL IMPROVEMENTS	(=)	\$342,986,495	(+)	\$342,986,495
PERSONAL PROPERTY (460)		\$26,254,242	(+)	\$26,254,242
MINERALS (42) (IND. (21) \$8,191,102)		\$10,151,492	(+)	\$10,151,492
AUTOS (0)		\$0	(+)	\$0
TOTAL MARKET VALUE			(=)	\$570,134,391
				\$570,134,391
TOTAL HOMESTEAD CAP ADJUSTMENT (896)			(-)	\$2,597,647
TOTAL EXEMPT PROPERTY (193)			(-)	\$68,433,905
TOTAL PRODUCTIVITY MARKET (NON EXEMPT)	(+)	\$19,563,821		
AG USE (248)	(-)	\$804,072		
TIMBER USE (0)	(-)	\$0		
PRODUCTIVITY LOSS	(=)	\$18,759,749	(-)	\$18,759,749
TOTAL ASSESSED			(=)	\$480,343,090
EXEMPTIONS			(HS ASSD 234,098,035)	
(HS) HOMESTEAD (4,874)	(+)	\$0	(STATE 0)	
(OA) OVER 65 (1,032)	(+)	\$4,413,698	(STATE 0)	
(DP) DISABLED PERSONS (279)	(+)	\$0	(STATE 0)	
(DV) DISABLED VET (69)	(+)	\$651,436		
(PCO) PRIMARILY CHARI (1)	(+)	\$38,167		
(HB366) HOUSE BILL 366 (2)	(+)	\$632		
PERSONAL		(\$632)		
TOTAL EXEMPTIONS	(=)	\$5,103,933	(-)	\$5,103,933
NET TAXABLE			(=)	\$475,239,157

APPROXIMATE TOTAL LEVY=(NET TAXABLE * TAX RATE / 100)
 = (475239157 * _____)

 ***** APPRAISAL ROLL UNDER ARB REVIEW GRAND TOTALS *****
 ***** CITY OF SAN JUAN (CSJ) *****
 ***** 07/30/04 04:08pm *****

NUMBER OF PROPERTIES = 50

LAND - HOMESITE	(+)	\$251,845			
LAND - NON HOMESITE	(+)	\$41,945			
LAND - AG MARKET	(+)	\$0			
LAND - TIMBER MARKET	(+)	\$0			
TOTAL LAND MARKET VALUE	(=)	\$293,790	(+)	\$293,790	
IMPROVEMENTS - HOMESITE	(+)	\$916,574			
IMPROVEMENTS - NON HOMESITE	(+)	\$150,810			
TOTAL IMPROVEMENTS	(=)	\$1,067,384	(+)	\$1,067,384	
PERSONAL PROPERTY (22)		\$927,306	(+)	\$927,306	
MINERALS (0)		\$0	(+)	\$0	
AUTOS (0)		\$0	(+)	\$0	
TOTAL MARKET VALUE			(=)	\$2,288,480	\$2,288,480
TOTAL HOMESTEAD CAP ADJUSTMENT (3)					(-) \$9,206
TOTAL EXEMPT PROPERTY (0)					(-) \$0
TOTAL PRODUCTIVITY MARKET (NON EXEMPT)	(+)	\$0			
AG USE (0)	(-)	\$0			
TIMBER USE (0)	(-)	\$0			
PRODUCTIVITY LOSS	(=)	\$0			(-) \$0
TOTAL ASSESSED			(=)	\$2,279,274	
EXEMPTIONS			(HS ASSD	1,134,345)	
(HS) HOMESTEAD (20)	(+)	\$0	(STATE	0)	
(OA) OVER 65 (4)	(+)	\$17,160	(STATE	0)	
(DP) DISABLED PERSONS (1)	(+)	\$0	(STATE	0)	
(DV) DISABLED VET (1)	(+)	\$7,500			
(HB366) HOUSE BILL 366 (2)	(+)	\$696			
PERSONAL		(\$696)			
TOTAL EXEMPTIONS	(=)	\$25,356			(-) \$25,356
NET TAXABLE			(=)	\$2,253,918	

APPROXIMATE TOTAL LEVY=(NET TAXABLE * TAX RATE / 100)
 = (2,253,918 * _____)

 ***** CERTIFIED APPRAISAL ROLL ARB APPROVED TOTALS *****
 ***** CITY OF SULLIVAN CITY (CSV) *****
 ***** 07/30/04 04:08pm *****
 ***** *****

NUMBER OF PROPERTIES = 1668

LAND - HOMESITE	(+)	\$5,687,523		
LAND - NON HOMESITE	(+)	\$8,884,282		
LAND - AG MARKET	(+)	\$1,825,752		
LAND - TIMBER MARKET	(+)	\$0		
TOTAL LAND MARKET VALUE	(=)	\$16,397,557	(+)	\$16,397,557
IMPROVEMENTS - HOMESITE	(+)	\$24,886,866		
IMPROVEMENTS - NON HOMESITE	(+)	\$15,449,577		
TOTAL IMPROVEMENTS	(=)	\$40,336,443	(+)	\$40,336,443
PERSONAL PROPERTY (50)		\$1,433,647	(+)	\$1,433,647
MINERALS (8) (INDUSTRIALS (7)	\$926,670)	\$928,670	(+)	\$928,670
AUTOS (0)		\$0	(+)	\$0
TOTAL MARKET VALUE			(=)	\$59,096,317
TOTAL HOMESTEAD CAP ADJUSTMENT (517)			(-)	\$1,931,070
TOTAL EXEMPT PROPERTY (21)			(-)	\$1,829,895
TOTAL PRODUCTIVITY MARKET (NON EXEMPT)	(+)	\$1,825,752		
AG USE (34)	(-)	\$86,112		
TIMBER USE (0)	(-)	\$0		
PRODUCTIVITY LOSS	(=)	\$1,739,640	(-)	\$1,739,640
TOTAL ASSESSED			(=)	\$53,595,712
EXEMPTIONS			(HS ASSD	28,643,319)
(HS) HOMESTEAD (705)	(+)	\$0	(STATE	0)
(OA) OVER 65 (128)	(+)	\$0	(STATE	0)
(DP) DISABLED PERSONS (88)	(+)	\$0	(STATE	0)
(DV) DISABLED VET (2)	(+)	\$10,000		
(HB366) HOUSE BILL 366 (4)	(+)	\$621		
PERSONAL		(\$621)		
TOTAL EXEMPTIONS	(=)	\$10,621	(-)	\$10,621
NET TAXABLE			(=)	\$53,585,091

APPROXIMATE TOTAL LEVY=(NET TAXABLE * TAX RATE / 100)
 = (53,585,091 * _____)

 ***** APPRAISAL ROLL UNDER ARB REVIEW GRAND TOTALS *****
 ***** CITY OF SULLIVAN CITY (CSV) *****
 ***** 07/30/04 04:08pm *****

NUMBER OF PROPERTIES = 3

LAND - HOMESITE	(+)	\$0			
LAND - NON HOMESITE	(+)	\$20,350			
LAND - AG MARKET	(+)	\$0			
LAND - TIMBER MARKET	(+)	\$0			
TOTAL LAND MARKET VALUE	(=)	\$20,350	(+)	\$20,350	
IMPROVEMENTS - HOMESITE	(+)	\$0			
IMPROVEMENTS - NON HOMESITE	(+)	\$112,614			
TOTAL IMPROVEMENTS	(=)	\$112,614	(+)	\$112,614	
PERSONAL PROPERTY (1)		\$2,151	(+)	\$2,151	
MINERALS (0)		\$0	(+)	\$0	
AUTOS (0)		\$0	(+)	\$0	
TOTAL MARKET VALUE			(=)	\$135,115	\$135,115
TOTAL HOMESTEAD CAP ADJUSTMENT (0)					(-) \$0
TOTAL EXEMPT PROPERTY (0)					(-) \$0
TOTAL PRODUCTIVITY MARKET (NON EXEMPT)	(+)	\$0			
AG USE (0)	(-)	\$0			
TIMBER USE (0)	(-)	\$0			
PRODUCTIVITY LOSS	(=)	\$0			(-) \$0
TOTAL ASSESSED					(=) \$135,115
EXEMPTIONS			(HS ASSD	0)	
(HS) HOMESTEAD (0)	(+)	\$0	(STATE	0)	
(OA) OVER 65 (0)	(+)	\$0	(STATE	0)	
(DP) DISABLED PERSONS (0)	(+)	\$0	(STATE	0)	
(DV) DISABLED VET (0)	(+)	\$0			
TOTAL EXEMPTIONS	(=)	\$0			(-) \$0
NET TAXABLE					(=) \$135,115

APPROXIMATE TOTAL LEVY=(NET TAXABLE * TAX RATE / 100)
 = (135,115 * _____)

 ***** CERTIFIED APPRAISAL ROLL ARB APPROVED TOTALS *****
 ***** CITY OF WESLACO (CWL) *****
 ***** 07/30/04 04:08pm *****

NUMBER OF PROPERTIES = 15134

LAND - HOMESITE	(+)	\$61,969,545		
LAND - NON HOMESITE	(+)	\$179,614,169		
LAND - AG MARKET	(+)	\$16,131,715		
LAND - TIMBER MARKET	(+)	\$0		
TOTAL LAND MARKET VALUE	(=)	\$257,715,429	(+)	\$257,715,429
IMPROVEMENTS - HOMESITE	(+)	\$225,428,362		
IMPROVEMENTS - NON HOMESITE	(+)	\$464,939,438		
TOTAL IMPROVEMENTS	(=)	\$690,367,800	(+)	\$690,367,800
PERSONAL PROPERTY (1,160)		\$164,829,474	(+)	\$164,829,474
MINERALS (47) (IND. (36) \$23,610,321)		\$23,670,431	(+)	\$23,670,431
AUTOS (0)		\$0	(+)	\$0
TOTAL MARKET VALUE			(=)	\$1,136,583,134
				\$1,136,583,134
TOTAL HOMESTEAD CAP ADJUSTMENT (513)			(-)	\$1,041,597
TOTAL EXEMPT PROPERTY (449)			(-)	\$226,814,960
TOTAL PRODUCTIVITY MARKET (NON EXEMPT)	(+)	\$16,131,715		
AG USE (111)	(-)	\$429,931		
TIMBER USE (0)	(-)	\$0		
PRODUCTIVITY LOSS	(=)	\$15,701,784	(-)	\$15,701,784
TOTAL ASSESSED			(=)	\$893,024,793
EXEMPTIONS			(HS ASSD 280,991,451)	
(HS) HOMESTEAD (5,330)	(+)	\$0	(STATE 0)	
(OA) OVER 65 (2,109)	(+)	\$9,666,354	(STATE 0)	
(DP) DISABLED PERSONS (209)	(+)	\$0	(STATE 0)	
(DV) DISABLED VET (135)	(+)	\$1,308,176		
(HB366) HOUSE BILL 366 (5)	(+)	\$1,607		
PERSONAL (\$1,607)				
(FP) FREEPORT (7)	(+)	\$6,307,253		
(AB) ABATEMENT (1)	(+)	\$20,000		
(PCO) PRIMARILY CHARI (2)	(+)	\$249,359		
TOTAL EXEMPTIONS	(=)	\$17,552,749	(-)	\$17,552,749
NET TAXABLE			(=)	\$875,472,044

APPROXIMATE TOTAL LEVY=(NET TAXABLE * TAX RATE / 100)
 = (875472044 * _____)

 ***** APPRAISAL ROLL UNDER ARB REVIEW GRAND TOTALS *****
 ***** CITY OF WESLACO (CWL) *****
 ***** 07/30/04 04:08pm *****

NUMBER OF PROPERTIES = 90

LAND - HOMESITE	(+)	\$197,773			
LAND - NON HOMESITE	(+)	\$774,329			
LAND - AG MARKET	(+)	\$160,000			
LAND - TIMBER MARKET	(+)	\$0			
TOTAL LAND MARKET VALUE	(=)	\$1,132,102	(+)	\$1,132,102	
IMPROVEMENTS - HOMESITE	(+)	\$910,591			
IMPROVEMENTS - NON HOMESITE	(+)	\$5,282,998			
TOTAL IMPROVEMENTS	(=)	\$6,193,589	(+)	\$6,193,589	
PERSONAL PROPERTY (56)		\$1,667,262	(+)	\$1,667,262	
MINERALS (1) (INDUSTRIALS (1)	\$31,020)	\$31,020	(+)	\$31,020	
AUTOS (0)		\$0	(+)	\$0	
TOTAL MARKET VALUE			(=)	\$9,023,973	\$9,023,973
TOTAL HOMESTEAD CAP ADJUSTMENT (4)				(-)	\$28,991
TOTAL EXEMPT PROPERTY (0)				(-)	\$0
TOTAL PRODUCTIVITY MARKET (NON EXEMPT)	(+)	\$160,000			
AG USE (1)	(-)	\$8,000			
TIMBER USE (0)	(-)	\$0			
PRODUCTIVITY LOSS	(=)	\$152,000	(-)	\$152,000	
TOTAL ASSESSED			(=)	\$8,842,982	
EXEMPTIONS			(HS ASSD	907,441)	
(HS) HOMESTEAD (13)	(+)	\$0	(STATE	0)	
(OA) OVER 65 (2)	(+)	\$9,230	(STATE	0)	
(DP) DISABLED PERSONS (0)	(+)	\$0	(STATE	0)	
(DV) DISABLED VET (0)	(+)	\$0			
(HB366) HOUSE BILL 366 (7)	(+)	\$1,457			
PERSONAL		(\$1,457)			
TOTAL EXEMPTIONS	(=)	\$10,687	(-)	\$10,687	
NET TAXABLE			(=)	\$8,832,295	

APPROXIMATE TOTAL LEVY=(NET TAXABLE * TAX RATE / 100)
 = (8,832,295 * _____)

 ***** CERTIFIED APPRAISAL ROLL ARB APPROVED TOTALS *****
 ***** DRAINAGE DISTRICT #1 (DR1) *****
 ***** 07/30/04 04:08pm *****

NUMBER OF PROPERTIES = 278678

LAND - HOMESITE	(+)	\$1,405,543,113		
LAND - NON HOMESITE	(+)	\$3,788,388,067		
LAND - AG MARKET	(+)	\$1,297,018,812		
LAND - TIMBER MARKET	(+)	\$0		
TOTAL LAND MARKET VALUE	(=)	\$6,490,949,992	(+)	\$6,490,949,992
IMPROVEMENTS - HOMESITE	(+)	\$4,442,603,278		
IMPROVEMENTS - NON HOMESITE	(+)	\$6,539,331,463		
TOTAL IMPROVEMENTS	(=)	\$10,981,934,741	(+)	\$10,981,934,741
PERSONAL PROPERTY (14,880)		\$2,097,450,517	(+)	\$2,097,450,517
MINERALS (7,821) (IND. (2,059) \$929,039,155)		\$1,169,374,035	(+)	\$1,169,374,035
AUTOS (0)		\$0	(+)	\$0
TOTAL MARKET VALUE	(=)	\$20,739,709,285		\$20,739,709,285
TOTAL HOMESTEAD CAP ADJUSTMENT (22,289)			(-)	\$87,087,841
TOTAL EXEMPT PROPERTY (6,547)			(-)	\$2,280,382,038
TOTAL PRODUCTIVITY MARKET (NON EXEMPT)	(+)	\$1,297,018,812		
AG USE (14,975)	(-)	\$101,274,842		
TIMBER USE (0)	(-)	\$0		
PRODUCTIVITY LOSS	(=)	\$1,195,743,970	(-)	\$1,195,743,970
TOTAL ASSESSED	(=)			\$17,176,495,436
EXEMPTIONS			(HS ASSD 5,736,276,134)	
(HS) HOMESTEAD (98,351)	(+)	\$0	(STATE	0)
(OA) OVER 65 (27,715)	(+)	\$0	(STATE	0)
(DP) DISABLED PERSONS (4,492)	(+)	\$0	(STATE	0)
(DV) DISABLED VET (2,022)	(+)	\$19,596,582		
(FP) FREEPORT (102)	(+)	\$331,732,097		
(HB366) HOUSE BILL 366 (51)	(+)	\$14,033		
PERSONAL		(\$14,033)		
(AB) ABATEMENT (9)	(+)	\$0		
(PC) POLLUTION (5)	(+)	\$29,796,280		
(PCO) PRIMARILY CHARI(6)	(+)	\$581,917		
(MH) MOBILE HOME EXE(1)	(+)	\$7,069		
TOTAL EXEMPTIONS	(=)	\$381,727,978	(-)	\$381,727,978
NET TAXABLE	(=)			\$16,794,767,458

APPROXIMATE TOTAL LEVY=(NET TAXABLE * TAX RATE / 100)
 = (16794767458 * _____)

 ***** APPRAISAL ROLL UNDER ARB REVIEW GRAND TOTALS *****
 ***** DRAINAGE DISTRICT #1 (DR1) *****
 ***** 07/30/04 04:08pm *****

NUMBER OF PROPERTIES = 1797

LAND - HOMESITE	(+)	\$4,070,776		
LAND - NON HOMESITE	(+)	\$25,423,348		
LAND - AG MARKET	(+)	\$10,657,077		
LAND - TIMBER MARKET	(+)	\$0		
TOTAL LAND MARKET VALUE	(=)	\$40,151,201	(+)	\$40,151,201
IMPROVEMENTS - HOMESITE	(+)	\$15,909,821		
IMPROVEMENTS - NON HOMESITE	(+)	\$48,773,794		
TOTAL IMPROVEMENTS	(=)	\$64,683,615	(+)	\$64,683,615
PERSONAL PROPERTY (729)		\$56,599,355	(+)	\$56,599,355
MINERALS (356) (IND. (87) \$21,623,550)		\$26,681,830	(+)	\$26,681,830
AUTOS (0)		\$0	(+)	\$0
TOTAL MARKET VALUE			(=)	\$188,116,001
				\$188,116,001
TOTAL HOMESTEAD CAP ADJUSTMENT (37)			(-)	\$691,356
TOTAL EXEMPT PROPERTY (1)			(-)	\$4,560
TOTAL PRODUCTIVITY MARKET (NON EXEMPT)	(+)	\$10,657,077		
AG USE (76)	(-)	\$460,463		
TIMBER USE (0)	(-)	\$0		
PRODUCTIVITY LOSS	(=)	\$10,196,614	(-)	\$10,196,614
TOTAL ASSESSED			(=)	\$177,223,471
EXEMPTIONS			(HS ASSD	19,001,156)
(HS) HOMESTEAD (210)	(+)	\$0	(STATE	0)
(OA) OVER 65 (48)	(+)	\$0	(STATE	0)
(DP) DISABLED PERSONS (13)	(+)	\$0	(STATE	0)
(DV) DISABLED VET (7)	(+)	\$65,500		
(HB366) HOUSE BILL 366 (4)	(+)	\$591		
PERSONAL		(\$591)		
(FP) FREEPORT (1)	(+)	\$5,991,259		
TOTAL EXEMPTIONS	(=)	\$6,057,350	(-)	\$6,057,350
NET TAXABLE			(=)	\$171,166,121

APPROXIMATE TOTAL LEVY=(NET TAXABLE * TAX RATE / 100)
 = (171166121 * _____)

 ***** CERTIFIED APPRAISAL ROLL ARB APPROVED TOTALS *****
 ***** DRAINAGE DISTRICT #2 (DR2) *****
 ***** 07/30/04 04:08pm *****

NUMBER OF PROPERTIES = 23525

LAND - HOMESITE	(+)	\$29,849,143		
LAND - NON HOMESITE	(+)	\$125,036,535		
LAND - AG MARKET	(+)	\$392,014,982		
LAND - TIMBER MARKET	(+)	\$0		
TOTAL LAND MARKET VALUE	(=)	\$546,900,660	(+)	\$546,900,660
IMPROVEMENTS - HOMESITE	(+)	\$116,371,423		
IMPROVEMENTS - NON HOMESITE	(+)	\$175,248,958		
TOTAL IMPROVEMENTS	(=)	\$291,620,381	(+)	\$291,620,381
PERSONAL PROPERTY (217)		\$14,216,834	(+)	\$14,216,834
MINERALS (10,161) (IND. (363) \$119,515,523)		\$1,029,385,113	(+)	\$1,029,385,113
AUTOS (0)		\$0	(+)	\$0
TOTAL MARKET VALUE	(=)	\$1,882,122,988		\$1,882,122,988
TOTAL HOMESTEAD CAP ADJUSTMENT (1,680)			(-)	\$6,413,286
TOTAL EXEMPT PROPERTY (498)			(-)	\$119,576,059
TOTAL PRODUCTIVITY MARKET (NON EXEMPT)	(+)	\$392,014,982		
AG USE (3,151)	(-)	\$54,411,965		
TIMBER USE (0)	(-)	\$0		
PRODUCTIVITY LOSS	(=)	\$337,603,017	(-)	\$337,603,017
TOTAL ASSESSED	(=)			\$1,418,530,626
EXEMPTIONS			(HS ASSD 139,557,767)	
(HS) HOMESTEAD (3,182)	(+)	\$0	(STATE	0)
(OA) OVER 65 (776)	(+)	\$0	(STATE	0)
(DP) DISABLED PERSONS (272)	(+)	\$0	(STATE	0)
(DV) DISABLED VET (50)	(+)	\$428,915		
(PC) POLLUTION (1)	(+)	\$31,120		
(HB366) HOUSE BILL 366 (2)	(+)	\$0		
TOTAL EXEMPTIONS	(=)	\$460,035	(-)	\$460,035
NET TAXABLE	(=)			\$1,418,070,591

APPROXIMATE TOTAL LEVY=(NET TAXABLE * TAX RATE / 100)
 = (1418070591 * _____)

 ***** APPRAISAL ROLL UNDER ARB REVIEW GRAND TOTALS *****
 ***** DRAINAGE DISTRICT #2 (DR2) *****
 ***** 07/30/04 04:08pm *****

NUMBER OF PROPERTIES = 352

LAND - HOMESITE	(+)	\$51,900			
LAND - NON HOMESITE	(+)	\$227,592			
LAND - AG MARKET	(+)	\$2,611,092			
LAND - TIMBER MARKET	(+)	\$0			
TOTAL LAND MARKET VALUE	(=)	\$2,890,584	(+)	\$2,890,584	
IMPROVEMENTS - HOMESITE	(+)	\$270,562			
IMPROVEMENTS - NON HOMESITE	(+)	\$564,543			
TOTAL IMPROVEMENTS	(=)	\$835,105	(+)	\$835,105	
PERSONAL PROPERTY (4)		\$265,027	(+)	\$265,027	
MINERALS (314) (IND. (10) \$1,219,350)		\$30,735,750	(+)	\$30,735,750	
AUTOS (0)		\$0	(+)	\$0	
TOTAL MARKET VALUE			(=)	\$34,726,466	\$34,726,466
TOTAL HOMESTEAD CAP ADJUSTMENT (2)				(-)	\$5,149
TOTAL EXEMPT PROPERTY (0)				(-)	\$0
TOTAL PRODUCTIVITY MARKET (NON EXEMPT)	(+)	\$2,611,092			
AG USE (17)	(-)	\$238,941			
TIMBER USE (0)	(-)	\$0			
PRODUCTIVITY LOSS	(=)	\$2,372,151	(-)	\$2,372,151	
TOTAL ASSESSED			(=)	\$32,349,166	
EXEMPTIONS			(HS ASSD	317,313)	
(HS) HOMESTEAD (5)	(+)	\$0	(STATE	0)	
(OA) OVER 65 (1)	(+)	\$0	(STATE	0)	
(DP) DISABLED PERSONS (0)	(+)	\$0	(STATE	0)	
(DV) DISABLED VET (0)	(+)	\$0			
TOTAL EXEMPTIONS	(=)	\$0		(-)	\$0
NET TAXABLE			(=)	\$32,349,166	

APPROXIMATE TOTAL LEVY=(NET TAXABLE * TAX RATE / 100)
 = (32,349,166 * _____)

 ***** CERTIFIED APPRAISAL ROLL ARB APPROVED TOTALS *****
 ***** EMS DIST #01 (FD1) *****
 ***** 07/30/04 04:08pm *****

NUMBER OF PROPERTIES = 13483

LAND - HOMESITE	(+)	\$53,060,355		
LAND - NON HOMESITE	(+)	\$94,505,654		
LAND - AG MARKET	(+)	\$70,614,758		
LAND - TIMBER MARKET	(+)	\$0		
TOTAL LAND MARKET VALUE	(=)	\$218,180,767	(+)	\$218,180,767
IMPROVEMENTS - HOMESITE	(+)	\$155,775,283		
IMPROVEMENTS - NON HOMESITE	(+)	\$122,454,957		
TOTAL IMPROVEMENTS	(=)	\$278,230,240	(+)	\$278,230,240
PERSONAL PROPERTY (346)		\$25,088,547	(+)	\$25,088,547
MINERALS (446) (IND. (107) \$10,912,088)		\$16,726,298	(+)	\$16,726,298
AUTOS (0)		\$0	(+)	\$0
TOTAL MARKET VALUE			(=)	\$538,225,852
				\$538,225,852
TOTAL HOMESTEAD CAP ADJUSTMENT (1,360)			(-)	\$3,733,502
TOTAL EXEMPT PROPERTY (259)			(-)	\$39,545,457
TOTAL PRODUCTIVITY MARKET (NON EXEMPT)	(+)	\$70,614,758		
AG USE (1,220)	(-)	\$6,492,184		
TIMBER USE (0)	(-)	\$0		
PRODUCTIVITY LOSS	(=)	\$64,122,574	(-)	\$64,122,574
TOTAL ASSESSED			(=)	\$430,824,319
EXEMPTIONS			(HS ASSD	204,799,592)
(HS) HOMESTEAD (4,853)	(+)	\$0	(STATE	0)
(OA) OVER 65 (969)	(+)	\$0	(STATE	0)
(DP) DISABLED PERSONS (260)	(+)	\$0	(STATE	0)
(DV) DISABLED VET (36)	(+)	\$322,212		
(HB366) HOUSE BILL 366 (2)	(+)	\$338		
PERSONAL		(\$338)		
TOTAL EXEMPTIONS	(=)	\$322,550	(-)	\$322,550
NET TAXABLE			(=)	\$430,501,769

APPROXIMATE TOTAL LEVY=(NET TAXABLE * TAX RATE / 100)
 = (430501769 * _____)

 ***** APPRAISAL ROLL UNDER ARB REVIEW GRAND TOTALS *****
 ***** EMS DIST #01 (FD1) *****
 ***** 07/30/04 04:08pm *****

NUMBER OF PROPERTIES = 178

LAND - HOMESITE	(+)	\$175,548			
LAND - NON HOMESITE	(+)	\$1,481,120			
LAND - AG MARKET	(+)	\$2,126,651			
LAND - TIMBER MARKET	(+)	\$0			
TOTAL LAND MARKET VALUE	(=)	\$3,783,319	(+)	\$3,783,319	
IMPROVEMENTS - HOMESITE	(+)	\$534,064			
IMPROVEMENTS - NON HOMESITE	(+)	\$1,593,953			
TOTAL IMPROVEMENTS	(=)	\$2,128,017	(+)	\$2,128,017	
PERSONAL PROPERTY (17)		\$143,419	(+)	\$143,419	
MINERALS (83) (INDUSTRIALS (6)	\$372,760)	\$1,291,030	(+)	\$1,291,030	
AUTOS (0)		\$0	(+)	\$0	
TOTAL MARKET VALUE			(=)	\$7,345,785	\$7,345,785
TOTAL HOMESTEAD CAP ADJUSTMENT (2)					(-) \$29,755
TOTAL EXEMPT PROPERTY (0)					(-) \$0
TOTAL PRODUCTIVITY MARKET (NON EXEMPT)	(+)	\$2,126,651			
AG USE (25)	(-)	\$128,392			
TIMBER USE (0)	(-)	\$0			
PRODUCTIVITY LOSS	(=)	\$1,998,259	(-)	\$1,998,259	
TOTAL ASSESSED			(=)	\$5,317,771	
EXEMPTIONS			(HS ASSD	679,857)	
(HS) HOMESTEAD (7)	(+)	\$0	(STATE	0)	
(OA) OVER 65 (1)	(+)	\$0	(STATE	0)	
(DP) DISABLED PERSONS (0)	(+)	\$0	(STATE	0)	
(DV) DISABLED VET (0)	(+)	\$0			
(HB366) HOUSE BILL 366 (1)	(+)	\$154			
PERSONAL		(\$154)			
TOTAL EXEMPTIONS	(=)	\$154	(-)	\$154	
NET TAXABLE			(=)	\$5,317,617	

APPROXIMATE TOTAL LEVY=(NET TAXABLE * TAX RATE / 100)
 = (5,317,617 * _____)

 ***** CERTIFIED APPRAISAL ROLL ARB APPROVED TOTALS *****
 ***** EMS DIST #02 (FD2) *****
 ***** 07/30/04 04:08pm *****

NUMBER OF PROPERTIES = 16900

LAND - HOMESITE	(+)	\$50,189,106		
LAND - NON HOMESITE	(+)	\$92,124,933		
LAND - AG MARKET	(+)	\$155,038,676		
LAND - TIMBER MARKET	(+)	\$0		
TOTAL LAND MARKET VALUE	(=)	\$297,352,715	(+)	\$297,352,715
IMPROVEMENTS - HOMESITE	(+)	\$133,591,051		
IMPROVEMENTS - NON HOMESITE	(+)	\$170,296,459		
TOTAL IMPROVEMENTS	(=)	\$303,887,510	(+)	\$303,887,510
PERSONAL PROPERTY (360)		\$18,322,797	(+)	\$18,322,797
MINERALS (511) (IND. (277) \$35,726,835)		\$36,802,465	(+)	\$36,802,465
AUTOS (0)		\$0	(+)	\$0
TOTAL MARKET VALUE			(=)	\$656,365,487
				\$656,365,487
TOTAL HOMESTEAD CAP ADJUSTMENT (2,954)			(-)	\$9,142,500
TOTAL EXEMPT PROPERTY (696)			(-)	\$80,142,234
TOTAL PRODUCTIVITY MARKET (NON EXEMPT)	(+)	\$155,038,676		
AG USE (3,809)	(-)	\$30,905,313		
TIMBER USE (0)	(-)	\$0		
PRODUCTIVITY LOSS	(=)	\$124,133,363	(-)	\$124,133,363
TOTAL ASSESSED			(=)	\$442,947,390
EXEMPTIONS			(HS ASSD	174,310,042)
(HS) HOMESTEAD (4,835)	(+)	\$0	(STATE	0)
(OA) OVER 65 (1,315)	(+)	\$0	(STATE	0)
(DP) DISABLED PERSONS (288)	(+)	\$0	(STATE	0)
(DV) DISABLED VET (82)	(+)	\$770,346		
(HB366) HOUSE BILL 366 (5)	(+)	\$877		
PERSONAL		(\$877)		
TOTAL EXEMPTIONS	(=)	\$771,223	(-)	\$771,223
NET TAXABLE			(=)	\$442,176,167

APPROXIMATE TOTAL LEVY=(NET TAXABLE * TAX RATE / 100)
 = (442176167 * _____)

 ***** APPRAISAL ROLL UNDER ARB REVIEW GRAND TOTALS *****
 ***** EMS DIST #02 (FD2) *****
 ***** 07/30/04 04:08pm *****

NUMBER OF PROPERTIES = 75

LAND - HOMESITE	(+)	\$174,737			
LAND - NON HOMESITE	(+)	\$206,436			
LAND - AG MARKET	(+)	\$666,857			
LAND - TIMBER MARKET	(+)	\$0			
TOTAL LAND MARKET VALUE	(=)	\$1,048,030	(+)	\$1,048,030	
IMPROVEMENTS - HOMESITE	(+)	\$598,255			
IMPROVEMENTS - NON HOMESITE	(+)	\$256,311			
TOTAL IMPROVEMENTS	(=)	\$854,566	(+)	\$854,566	
PERSONAL PROPERTY (23)		\$6,197,995	(+)	\$6,197,995	
MINERALS (4) (INDUSTRIALS (4)	\$213,650)	\$213,650	(+)	\$213,650	
AUTOS (0)		\$0	(+)	\$0	
TOTAL MARKET VALUE			(=)	\$8,314,241	\$8,314,241
TOTAL HOMESTEAD CAP ADJUSTMENT (5)				(-)	\$13,742
TOTAL EXEMPT PROPERTY (0)				(-)	\$0
TOTAL PRODUCTIVITY MARKET (NON EXEMPT)	(+)	\$666,857			
AG USE (21)	(-)	\$77,176			
TIMBER USE (0)	(-)	\$0			
PRODUCTIVITY LOSS	(=)	\$589,681	(-)	\$589,681	
TOTAL ASSESSED			(=)	\$7,710,818	
EXEMPTIONS			(HS ASSD	759,250)	
(HS) HOMESTEAD (14)	(+)	\$0	(STATE	0)	
(OA) OVER 65 (4)	(+)	\$0	(STATE	0)	
(DP) DISABLED PERSONS (2)	(+)	\$0	(STATE	0)	
(DV) DISABLED VET (0)	(+)	\$0			
(HB366) HOUSE BILL 366 (1)	(+)	\$185			
PERSONAL		(\$185)			
TOTAL EXEMPTIONS	(=)	\$185	(-)	\$185	
NET TAXABLE			(=)	\$7,710,633	

APPROXIMATE TOTAL LEVY=(NET TAXABLE * TAX RATE / 100)
 = (7,710,633 * _____)

 ***** CERTIFIED APPRAISAL ROLL ARB APPROVED TOTALS *****
 ***** EMS DIST #03 (FD3) *****
 ***** 07/30/04 04:08pm *****

NUMBER OF PROPERTIES = 24242

LAND - HOMESITE	(+)	\$88,826,829		
LAND - NON HOMESITE	(+)	\$213,328,957		
LAND - AG MARKET	(+)	\$401,667,838		
LAND - TIMBER MARKET	(+)	\$0		
TOTAL LAND MARKET VALUE	(=)	\$703,823,624	(+)	\$703,823,624
IMPROVEMENTS - HOMESITE	(+)	\$252,975,424		
IMPROVEMENTS - NON HOMESITE	(+)	\$247,357,523		
TOTAL IMPROVEMENTS	(=)	\$500,332,947	(+)	\$500,332,947
PERSONAL PROPERTY (378)		\$23,572,967	(+)	\$23,572,967
MINERALS (2,821) (IND. (346) \$62,575,950)		\$233,435,950	(+)	\$233,435,950
AUTOS (0)		\$0	(+)	\$0
TOTAL MARKET VALUE	(=)	\$1,461,165,488		\$1,461,165,488
TOTAL HOMESTEAD CAP ADJUSTMENT (2,337)			(-)	\$10,051,760
TOTAL EXEMPT PROPERTY (341)			(-)	\$97,461,826
TOTAL PRODUCTIVITY MARKET (NON EXEMPT)	(+)	\$401,667,838		
AG USE (3,505)	(-)	\$39,894,559		
TIMBER USE (0)	(-)	\$0		
PRODUCTIVITY LOSS	(=)	\$361,773,279	(-)	\$361,773,279
TOTAL ASSESSED	(=)			\$991,878,623
EXEMPTIONS			(HS ASSD 329,739,788)	
(HS) HOMESTEAD (6,449)	(+)	\$0	(STATE 0)	
(OA) OVER 65 (1,078)	(+)	\$0	(STATE 0)	
(DP) DISABLED PERSONS (411)	(+)	\$0	(STATE 0)	
(DV) DISABLED VET (121)	(+)	\$1,065,580		
(HB366) HOUSE BILL 366 (1)	(+)	\$460		
PERSONAL		(\$460)		
TOTAL EXEMPTIONS	(=)	\$1,066,040	(-)	\$1,066,040
NET TAXABLE	(=)			\$990,812,583

APPROXIMATE TOTAL LEVY=(NET TAXABLE * TAX RATE / 100)
 = (990812583 * _____)

 ***** APPRAISAL ROLL UNDER ARB REVIEW GRAND TOTALS *****
 ***** EMS DIST #03 (FD3) *****
 ***** 07/30/04 04:08pm *****

NUMBER OF PROPERTIES = 195

LAND - HOMESITE	(+)	\$109,032		
LAND - NON HOMESITE	(+)	\$511,284		
LAND - AG MARKET	(+)	\$3,215,723		
LAND - TIMBER MARKET	(+)	\$0		
TOTAL LAND MARKET VALUE	(=)	\$3,836,039	(+)	\$3,836,039
IMPROVEMENTS - HOMESITE	(+)	\$265,134		
IMPROVEMENTS - NON HOMESITE	(+)	\$702,443		
TOTAL IMPROVEMENTS	(=)	\$967,577	(+)	\$967,577
PERSONAL PROPERTY (26)		\$479,491	(+)	\$479,491
MINERALS (126) (IND. (19) \$4,309,180)		\$5,991,160	(+)	\$5,991,160
AUTOS (0)		\$0	(+)	\$0
TOTAL MARKET VALUE			(=)	\$11,274,267
				\$11,274,267
TOTAL HOMESTEAD CAP ADJUSTMENT (2)			(-)	\$7,088
TOTAL EXEMPT PROPERTY (0)			(-)	\$0
TOTAL PRODUCTIVITY MARKET (NON EXEMPT)	(+)	\$3,215,723		
AG USE (18)	(-)	\$148,090		
TIMBER USE (0)	(-)	\$0		
PRODUCTIVITY LOSS	(=)	\$3,067,633	(-)	\$3,067,633
TOTAL ASSESSED			(=)	\$8,199,546
EXEMPTIONS				(HS ASSD 367,078)
(HS) HOMESTEAD (7)	(+)	\$0	(STATE	0)
(OA) OVER 65 (3)	(+)	\$0	(STATE	0)
(DP) DISABLED PERSONS (1)	(+)	\$0	(STATE	0)
(DV) DISABLED VET (0)	(+)	\$0		
(HB366) HOUSE BILL 366 (2)	(+)	\$642		
PERSONAL		(\$642)		
TOTAL EXEMPTIONS	(=)	\$642	(-)	\$642
NET TAXABLE			(=)	\$8,198,904

APPROXIMATE TOTAL LEVY=(NET TAXABLE * TAX RATE / 100)
 = (8,198,904 * _____)

 ***** CERTIFIED APPRAISAL ROLL ARB APPROVED TOTALS *****
 ***** EMS DIST #04 (FD4) *****
 ***** 07/30/04 04:08pm *****

NUMBER OF PROPERTIES = 14862

LAND - HOMESITE	(+)	\$54,521,628		
LAND - NON HOMESITE	(+)	\$114,325,809		
LAND - AG MARKET	(+)	\$144,146,913		
LAND - TIMBER MARKET	(+)	\$0		
TOTAL LAND MARKET VALUE	(=)	\$312,994,350	(+)	\$312,994,350
IMPROVEMENTS - HOMESITE	(+)	\$127,980,087		
IMPROVEMENTS - NON HOMESITE	(+)	\$111,681,698		
TOTAL IMPROVEMENTS	(=)	\$239,661,785	(+)	\$239,661,785
PERSONAL PROPERTY (217)		\$14,098,865	(+)	\$14,098,865
MINERALS (1,219) (IND. (144) \$23,240,902)		\$58,968,222	(+)	\$58,968,222
AUTOS (0)		\$0	(+)	\$0
TOTAL MARKET VALUE	(=)	\$625,723,222		\$625,723,222
TOTAL HOMESTEAD CAP ADJUSTMENT (1,034)			(-)	\$3,433,349
TOTAL EXEMPT PROPERTY (246)			(-)	\$26,517,818
TOTAL PRODUCTIVITY MARKET (NON EXEMPT)	(+)	\$144,146,913		
AG USE (1,894)	(-)	\$16,006,467		
TIMBER USE (0)	(-)	\$0		
PRODUCTIVITY LOSS	(=)	\$128,140,446	(-)	\$128,140,446
TOTAL ASSESSED	(=)			\$467,631,609
EXEMPTIONS			(HS ASSD 178,587,237)	
(HS) HOMESTEAD (4,228)	(+)	\$0	(STATE 0)	
(OA) OVER 65 (982)	(+)	\$0	(STATE 0)	
(DP) DISABLED PERSONS (240)	(+)	\$0	(STATE 0)	
(DV) DISABLED VET (75)	(+)	\$697,049		
(HB366) HOUSE BILL 366 (1)	(+)	\$208		
PERSONAL		(\$208)		
TOTAL EXEMPTIONS	(=)	\$697,257	(-)	\$697,257
NET TAXABLE	(=)			\$466,934,352

APPROXIMATE TOTAL LEVY=(NET TAXABLE * TAX RATE / 100)
 = (466934352 * _____)

 ***** APPRAISAL ROLL UNDER ARB REVIEW GRAND TOTALS *****
 ***** EMS DIST #04 (FD4) *****
 ***** 07/30/04 04:08pm *****

NUMBER OF PROPERTIES = 75

LAND - HOMESITE	(+)	\$240,961			
LAND - NON HOMESITE	(+)	\$289,091			
LAND - AG MARKET	(+)	\$139,100			
LAND - TIMBER MARKET	(+)	\$0			
TOTAL LAND MARKET VALUE	(=)	\$669,152	(+)	\$669,152	
IMPROVEMENTS - HOMESITE	(+)	\$643,402			
IMPROVEMENTS - NON HOMESITE	(+)	\$767,579			
TOTAL IMPROVEMENTS	(=)	\$1,410,981	(+)	\$1,410,981	
PERSONAL PROPERTY (7)		\$307,205	(+)	\$307,205	
MINERALS (46) (INDUSTRIALS (1)	\$46,300)	\$1,033,420	(+)	\$1,033,420	
AUTOS (0)		\$0	(+)	\$0	
TOTAL MARKET VALUE			(=)	\$3,420,758	\$3,420,758
TOTAL HOMESTEAD CAP ADJUSTMENT (3)					(-) \$19,930
TOTAL EXEMPT PROPERTY (0)					(-) \$0
TOTAL PRODUCTIVITY MARKET (NON EXEMPT)	(+)	\$139,100			
AG USE (1)	(-)	\$5,564			
TIMBER USE (0)	(-)	\$0			
PRODUCTIVITY LOSS	(=)	\$133,536	(-)	\$133,536	
TOTAL ASSESSED			(=)	\$3,267,292	
EXEMPTIONS			(HS ASSD	864,433)	
(HS) HOMESTEAD (11)	(+)	\$0	(STATE	0)	
(OA) OVER 65 (1)	(+)	\$0	(STATE	0)	
(DP) DISABLED PERSONS (1)	(+)	\$0	(STATE	0)	
(DV) DISABLED VET (0)	(+)	\$0			
TOTAL EXEMPTIONS	(=)	\$0			(-) \$0
NET TAXABLE			(=)	\$3,267,292	

APPROXIMATE TOTAL LEVY=(NET TAXABLE * TAX RATE / 100)
 = (3,267,292 * _____)

 ***** CERTIFIED APPRAISAL ROLL ARB APPROVED TOTALS *****
 ***** CAMERON COUNTY (GCA) *****
 ***** 07/30/04 04:08pm *****

NUMBER OF PROPERTIES = 251

LAND - HOMESITE	(+)	\$215,533			
LAND - NON HOMESITE	(+)	\$2,526,396			
LAND - AG MARKET	(+)	\$6,336,162			
LAND - TIMBER MARKET	(+)	\$0			
TOTAL LAND MARKET VALUE	(=)	\$9,078,091	(+)	\$9,078,091	
IMPROVEMENTS - HOMESITE	(+)	\$627,673			
IMPROVEMENTS - NON HOMESITE	(+)	\$990,420			
TOTAL IMPROVEMENTS	(=)	\$1,618,093	(+)	\$1,618,093	
PERSONAL PROPERTY (0)		\$0	(+)	\$0	
MINERALS (0)		\$0	(+)	\$0	
AUTOS (0)		\$0	(+)	\$0	
TOTAL MARKET VALUE			(=)	\$10,696,184	\$10,696,184
TOTAL HOMESTEAD CAP ADJUSTMENT (4)				(-)	\$4,084
TOTAL EXEMPT PROPERTY (39)				(-)	\$1,005,042
TOTAL PRODUCTIVITY MARKET (NON EXEMPT)	(+)	\$6,336,162			
AG USE (128)	(-)	\$1,318,041			
TIMBER USE (0)	(-)	\$0			
PRODUCTIVITY LOSS	(=)	\$5,018,121	(-)	\$5,018,121	
TOTAL ASSESSED			(=)	\$4,668,937	
EXEMPTIONS			(HS ASSD	839,122)	
(HS) HOMESTEAD (24)	(+)	\$0	(STATE	0)	
(OA) OVER 65 (7)	(+)	\$0	(STATE	0)	
(DP) DISABLED PERSONS (2)	(+)	\$0	(STATE	0)	
(DV) DISABLED VET (1)	(+)	\$5,000			
TOTAL EXEMPTIONS	(=)	\$5,000	(-)	\$5,000	
NET TAXABLE			(=)	\$4,663,937	

APPROXIMATE TOTAL LEVY=(NET TAXABLE * TAX RATE / 100)
 = (4,663,937 * _____)

 ***** APPRAISAL ROLL UNDER ARB REVIEW GRAND TOTALS *****
 ***** CAMERON COUNTY (GCA) *****
 ***** 07/30/04 04:08pm *****

NUMBER OF PROPERTIES = 0

LAND - HOMESITE	(+)	\$0			
LAND - NON HOMESITE	(+)	\$0			
LAND - AG MARKET	(+)	\$0			
LAND - TIMBER MARKET	(+)	\$0			
TOTAL LAND MARKET VALUE	(=)	\$0	(+)	\$0	
IMPROVEMENTS - HOMESITE	(+)	\$0			
IMPROVEMENTS - NON HOMESITE	(+)	\$0			
TOTAL IMPROVEMENTS	(=)	\$0	(+)	\$0	
PERSONAL (0) (INDUSTRIALS (0)	\$0)	\$0	(+)	\$0	
MINERALS (0)		\$0	(+)	\$0	
AUTOS (0)		\$0	(+)	\$0	
TOTAL MARKET VALUE			(=)	\$0	\$0
TOTAL HOMESTEAD CAP ADJUSTMENT (0)				(-)	\$0
TOTAL EXEMPT PROPERTY (0)				(-)	\$0
TOTAL PRODUCTIVITY MARKET (NON EXEMPT)	(+)	\$0			
AG USE (0)	(-)	\$0			
TIMBER USE (0)	(-)	\$0			
PRODUCTIVITY LOSS	(=)	\$0		(-)	\$0
TOTAL ASSESSED				(=)	\$0
EXEMPTIONS			(HS ASSD	0)	
(HS) HOMESTEAD (0)	(+)	\$0	(STATE	0)	
(OA) OVER 65 (0)	(+)	\$0	(STATE	0)	
(DP) DISABLED PERSONS (0)	(+)	\$0	(STATE	0)	
(DV) DISABLED VET (0)	(+)	\$0			
TOTAL EXEMPTIONS	(=)	\$0		(-)	\$0
NET TAXABLE				(=)	\$0

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

 ***** CERTIFIED APPRAISAL ROLL ARB APPROVED TOTALS *****
 ***** HIDALGO COUNTY (GHD) *****
 ***** 07/30/04 04:08pm *****

NUMBER OF PROPERTIES = 300170

LAND - HOMESITE	(+)	\$1,435,412,283		
LAND - NON HOMESITE	(+)	\$3,913,424,602		
LAND - AG MARKET	(+)	\$1,689,033,794		
LAND - TIMBER MARKET	(+)	\$0		
TOTAL LAND MARKET VALUE	(=)	\$7,037,870,679	(+)	\$7,037,870,679
IMPROVEMENTS - HOMESITE	(+)	\$4,559,070,831		
IMPROVEMENTS - NON HOMESITE	(+)	\$6,714,580,421		
TOTAL IMPROVEMENTS	(=)	\$11,273,651,252	(+)	\$11,273,651,252
PERSONAL PROPERTY (15,096)		\$2,111,609,516	(+)	\$2,111,609,516
MINERALS (15,949) (IND. (2,422) ,048,554,678		\$2,073,277,928	(+)	\$2,073,277,928
AUTOS (0)		\$0	(+)	\$0
TOTAL MARKET VALUE			(=)	\$22,496,409,375
				\$22,496,409,375
TOTAL HOMESTEAD CAP ADJUSTMENT (23,969)			(-)	\$93,501,127
TOTAL EXEMPT PROPERTY (6,999)			(-)	\$2,396,282,487
TOTAL PRODUCTIVITY MARKET (NON EXEMPT)	(+)	\$1,689,033,794		
AG USE (18,126)	(-)	\$155,686,807		
TIMBER USE (0)	(-)	\$0		
PRODUCTIVITY LOSS	(=)	\$1,533,346,987	(-)	\$1,533,346,987
TOTAL ASSESSED			(=)	\$18,473,278,774
EXEMPTIONS				(HS ASSD 5,875,833,901)
(HS) HOMESTEAD (101,533)	(+)	\$0	(STATE)	0
(OA) OVER 65 (28,491)	(+)	\$414,382,051	(STATE)	0
(DP) DISABLED PERSONS (4,764)	(+)	\$0	(STATE)	0
(DV) DISABLED VET (2,072)	(+)	\$20,025,497		
(FP) FREEPORT (102)	(+)	\$331,732,097		
(HB366) HOUSE BILL 366 (53)	(+)	\$14,033		
PERSONAL		(\$14,033)		
(AB) ABATEMENT (18)	(+)	\$116,509,993		
(PC) POLLUTION (6)	(+)	\$29,827,400		
(PCO) PRIMARILY CHARI(6)	(+)	\$581,917		
(MH) MOBILE HOME EXE(1)	(+)	\$7,069		
TOTAL EXEMPTIONS	(=)	\$913,080,057	(-)	\$913,080,057
NET TAXABLE			(=)	\$17,560,198,717

APPROXIMATE TOTAL LEVY=(NET TAXABLE * TAX RATE / 100)
 = (17560198717 * _____)

 ***** APPRAISAL ROLL UNDER ARB REVIEW GRAND TOTALS *****
 ***** HIDALGO COUNTY (GHD) *****
 ***** 07/30/04 04:08pm *****

NUMBER OF PROPERTIES = 2132

LAND - HOMESITE	(+)	\$4,122,676		
LAND - NON HOMESITE	(+)	\$25,650,940		
LAND - AG MARKET	(+)	\$13,268,169		
LAND - TIMBER MARKET	(+)	\$0		
TOTAL LAND MARKET VALUE	(=)	\$43,041,785	(+)	\$43,041,785
IMPROVEMENTS - HOMESITE	(+)	\$16,180,383		
IMPROVEMENTS - NON HOMESITE	(+)	\$49,338,337		
TOTAL IMPROVEMENTS	(=)	\$65,518,720	(+)	\$65,518,720
PERSONAL PROPERTY (733)		\$56,864,382	(+)	\$56,864,382
MINERALS (653) (IND. (97) \$22,842,900)		\$57,109,480	(+)	\$57,109,480
AUTOS (0)		\$0	(+)	\$0
TOTAL MARKET VALUE			(=)	\$222,534,367
				\$222,534,367
TOTAL HOMESTEAD CAP ADJUSTMENT (39)			(-)	\$696,505
TOTAL EXEMPT PROPERTY (1)			(-)	\$4,560
TOTAL PRODUCTIVITY MARKET (NON EXEMPT)	(+)	\$13,268,169		
AG USE (93)	(-)	\$699,404		
TIMBER USE (0)	(-)	\$0		
PRODUCTIVITY LOSS	(=)	\$12,568,765	(-)	\$12,568,765
TOTAL ASSESSED			(=)	\$209,264,537
EXEMPTIONS			(HS ASSD	19,318,469)
(HS) HOMESTEAD (215)	(+)	\$0	(STATE	0)
(OA) OVER 65 (49)	(+)	\$731,660	(STATE	0)
(DP) DISABLED PERSONS (13)	(+)	\$0	(STATE	0)
(DV) DISABLED VET (7)	(+)	\$65,500		
(HB366) HOUSE BILL 366 (4)	(+)	\$591		
PERSONAL		(\$591)		
(FP) FREEPORT (1)	(+)	\$5,991,259		
TOTAL EXEMPTIONS	(=)	\$6,789,010	(-)	\$6,789,010
NET TAXABLE			(=)	\$202,475,527

APPROXIMATE TOTAL LEVY=(NET TAXABLE * TAX RATE / 100)
 = (202475527 * _____)

 ***** CERTIFIED APPRAISAL ROLL ARB APPROVED TOTALS *****
 ***** SOUTH TEXAS COMMUNITY COLLEGE (JCC) *****
 ***** 07/30/04 04:08pm *****

NUMBER OF PROPERTIES = 300165

LAND - HOMESITE	(+)	\$1,435,410,989		
LAND - NON HOMESITE	(+)	\$3,913,424,602		
LAND - AG MARKET	(+)	\$1,689,033,794		
LAND - TIMBER MARKET	(+)	\$0		
TOTAL LAND MARKET VALUE	(=)	\$7,037,869,385	(+)	\$7,037,869,385
IMPROVEMENTS - HOMESITE	(+)	\$4,559,054,259		
IMPROVEMENTS - NON HOMESITE	(+)	\$6,714,553,901		
TOTAL IMPROVEMENTS	(=)	\$11,273,608,160	(+)	\$11,273,608,160
PERSONAL PROPERTY (15,096)		\$2,111,609,516	(+)	\$2,111,609,516
MINERALS (15,947) (IND. (2,420) ,048,092,978		\$2,072,816,228	(+)	\$2,072,816,228
AUTOS (0)		\$0	(+)	\$0
TOTAL MARKET VALUE			(=)	\$22,495,903,289
				\$22,495,903,289
TOTAL HOMESTEAD CAP ADJUSTMENT (23,969)			(-)	\$93,501,127
TOTAL EXEMPT PROPERTY (6,999)			(-)	\$2,396,282,487
TOTAL PRODUCTIVITY MARKET (NON EXEMPT)	(+)	\$1,689,033,794		
AG USE (18,126)	(-)	\$155,686,807		
TIMBER USE (0)	(-)	\$0		
PRODUCTIVITY LOSS	(=)	\$1,533,346,987	(-)	\$1,533,346,987
TOTAL ASSESSED			(=)	\$18,472,772,688
EXEMPTIONS				(HS ASSD 5,875,833,901)
(HS) HOMESTEAD (101,533)	(+)	\$0	(STATE	0)
(OA) OVER 65 (28,491)	(+)	\$0	(STATE	0)
(DP) DISABLED PERSONS (4,764)	(+)	\$0	(STATE	0)
(DV) DISABLED VET (2,072)	(+)	\$20,025,497		
(FP) FREEPORT (102)	(+)	\$331,732,097		
(HB366) HOUSE BILL 366 (53)	(+)	\$14,033		
PERSONAL		(\$14,033)		
(PC) POLLUTION (6)	(+)	\$29,827,400		
(AB) ABATEMENT (9)	(+)	\$0		
(MH) MOBILE HOME EXE (1)	(+)	\$0		
TOTAL EXEMPTIONS	(=)	\$381,599,027	(-)	\$381,599,027
NET TAXABLE			(=)	\$18,091,173,661

APPROXIMATE TOTAL LEVY=(NET TAXABLE * TAX RATE / 100)
 = (18091173661 * _____)

 ***** APPRAISAL ROLL UNDER ARB REVIEW GRAND TOTALS *****
 ***** SOUTH TEXAS COMMUNITY COLLEGE (JCC) *****
 ***** 07/30/04 04:08pm *****

NUMBER OF PROPERTIES = 2132

LAND - HOMESITE	(+)	\$4,122,676		
LAND - NON HOMESITE	(+)	\$25,650,940		
LAND - AG MARKET	(+)	\$13,268,169		
LAND - TIMBER MARKET	(+)	\$0		
TOTAL LAND MARKET VALUE	(=)	\$43,041,785	(+)	\$43,041,785
IMPROVEMENTS - HOMESITE	(+)	\$16,180,383		
IMPROVEMENTS - NON HOMESITE	(+)	\$49,338,337		
TOTAL IMPROVEMENTS	(=)	\$65,518,720	(+)	\$65,518,720
PERSONAL PROPERTY (733)		\$56,864,382	(+)	\$56,864,382
MINERALS (653) (IND. (97) \$22,842,900)		\$57,109,480	(+)	\$57,109,480
AUTOS (0)		\$0	(+)	\$0
TOTAL MARKET VALUE			(=)	\$222,534,367
				\$222,534,367
TOTAL HOMESTEAD CAP ADJUSTMENT (39)			(-)	\$696,505
TOTAL EXEMPT PROPERTY (1)			(-)	\$4,560
TOTAL PRODUCTIVITY MARKET (NON EXEMPT)	(+)	\$13,268,169		
AG USE (93)	(-)	\$699,404		
TIMBER USE (0)	(-)	\$0		
PRODUCTIVITY LOSS	(=)	\$12,568,765	(-)	\$12,568,765
TOTAL ASSESSED			(=)	\$209,264,537
EXEMPTIONS				
(HS) HOMESTEAD (215)	(+)	\$0	(HS ASSD 19,318,469)	
(OA) OVER 65 (49)	(+)	\$0	(STATE 0)	
(DP) DISABLED PERSONS (13)	(+)	\$0	(STATE 0)	
(DV) DISABLED VET (7)	(+)	\$65,500	(STATE 0)	
(HB366) HOUSE BILL 366 (4)	(+)	\$591		
PERSONAL		(\$591)		
(FP) FREEPORT (1)	(+)	\$5,991,259		
TOTAL EXEMPTIONS	(=)	\$6,057,350	(-)	\$6,057,350
NET TAXABLE			(=)	\$203,207,187

APPROXIMATE TOTAL LEVY=(NET TAXABLE * TAX RATE / 100)
 = (203207187 * _____)

 ***** CERTIFIED APPRAISAL ROLL ARB APPROVED TOTALS *****
 ***** ROAD DIST 01 (R01) *****
 ***** 07/30/04 04:08pm *****

NUMBER OF PROPERTIES = 25482

LAND - HOMESITE	(+)	\$82,364,719		
LAND - NON HOMESITE	(+)	\$237,494,005		
LAND - AG MARKET	(+)	\$273,186,938		
LAND - TIMBER MARKET	(+)	\$0		
TOTAL LAND MARKET VALUE	(=)	\$593,045,662	(+)	\$593,045,662
IMPROVEMENTS - HOMESITE	(+)	\$252,383,223		
IMPROVEMENTS - NON HOMESITE	(+)	\$318,275,779		
TOTAL IMPROVEMENTS	(=)	\$570,659,002	(+)	\$570,659,002
PERSONAL PROPERTY (696)		\$32,096,450	(+)	\$32,096,450
MINERALS (0)		\$0	(+)	\$0
AUTOS (0)		\$0	(+)	\$0
TOTAL MARKET VALUE			(=)	\$1,195,801,114
TOTAL HOMESTEAD CAP ADJUSTMENT (4,129)			(-)	\$14,924,047
TOTAL EXEMPT PROPERTY (723)			(-)	\$172,381,248
TOTAL PRODUCTIVITY MARKET (NON EXEMPT)	(+)	\$273,186,938		
AG USE (3,679)	(-)	\$32,783,829		
TIMBER USE (0)	(-)	\$0		
PRODUCTIVITY LOSS	(=)	\$240,403,109	(-)	\$240,403,109
TOTAL ASSESSED			(=)	\$768,092,710
EXEMPTIONS			(HS ASSD	319,113,126)
(HS) HOMESTEAD (7,371)	(+)	\$0	(STATE	0)
(OA) OVER 65 (1,772)	(+)	\$0	(STATE	0)
(DP) DISABLED PERSONS (505)	(+)	\$0	(STATE	0)
(DV) DISABLED VET (114)	(+)	\$1,022,670		
(HB366) HOUSE BILL 366 (5)	(+)	\$763		
PERSONAL		(\$763)		
TOTAL EXEMPTIONS	(=)	\$1,023,433	(-)	\$1,023,433
NET TAXABLE			(=)	\$767,069,277

APPROXIMATE TOTAL LEVY=(NET TAXABLE * TAX RATE / 100)
 = (767069277 * _____)

 ***** APPRAISAL ROLL UNDER ARB REVIEW GRAND TOTALS *****
 ***** ROAD DIST 01 (R01) *****
 ***** 07/30/04 04:08pm *****

NUMBER OF PROPERTIES = 89

LAND - HOMESITE	(+)	\$187,226			
LAND - NON HOMESITE	(+)	\$447,591			
LAND - AG MARKET	(+)	\$1,830,199			
LAND - TIMBER MARKET	(+)	\$0			
TOTAL LAND MARKET VALUE	(=)	\$2,465,016	(+)	\$2,465,016	
IMPROVEMENTS - HOMESITE	(+)	\$793,143			
IMPROVEMENTS - NON HOMESITE	(+)	\$278,381			
TOTAL IMPROVEMENTS	(=)	\$1,071,524	(+)	\$1,071,524	
PERSONAL PROPERTY (44)		\$7,141,699	(+)	\$7,141,699	
MINERALS (0)		\$0	(+)	\$0	
AUTOS (0)		\$0	(+)	\$0	
TOTAL MARKET VALUE			(=)	\$10,678,239	\$10,678,239
TOTAL HOMESTEAD CAP ADJUSTMENT (6)				(-)	\$15,326
TOTAL EXEMPT PROPERTY (0)				(-)	\$0
TOTAL PRODUCTIVITY MARKET (NON EXEMPT)	(+)	\$1,830,199			
AG USE (11)	(-)	\$140,050			
TIMBER USE (0)	(-)	\$0			
PRODUCTIVITY LOSS	(=)	\$1,690,149	(-)	\$1,690,149	
TOTAL ASSESSED			(=)	\$8,972,764	
EXEMPTIONS			(HS ASSD	965,043)	
(HS) HOMESTEAD (14)	(+)	\$0	(STATE	0)	
(OA) OVER 65 (1)	(+)	\$0	(STATE	0)	
(DP) DISABLED PERSONS (1)	(+)	\$0	(STATE	0)	
(DV) DISABLED VET (0)	(+)	\$0			
TOTAL EXEMPTIONS	(=)	\$0		(-)	\$0
NET TAXABLE			(=)	\$8,972,764	

APPROXIMATE TOTAL LEVY=(NET TAXABLE * TAX RATE / 100)
 = (8,972,764 * _____)

 ***** CERTIFIED APPRAISAL ROLL ARB APPROVED TOTALS *****
 ***** ROAD DIST 02 (R02) *****
 ***** 07/30/04 04:08pm *****

NUMBER OF PROPERTIES = 29135

LAND - HOMESITE	(+)	\$121,347,623		
LAND - NON HOMESITE	(+)	\$282,851,166		
LAND - AG MARKET	(+)	\$107,633,378		
LAND - TIMBER MARKET	(+)	\$0		
TOTAL LAND MARKET VALUE	(=)	\$511,832,167	(+)	\$511,832,167
IMPROVEMENTS - HOMESITE	(+)	\$394,923,105		
IMPROVEMENTS - NON HOMESITE	(+)	\$602,492,180		
TOTAL IMPROVEMENTS	(=)	\$997,415,285	(+)	\$997,415,285
PERSONAL PROPERTY (1,520)		\$195,408,782	(+)	\$195,408,782
MINERALS (0)		\$0	(+)	\$0
AUTOS (0)		\$0	(+)	\$0
TOTAL MARKET VALUE	(=)	\$1,704,656,234		\$1,704,656,234
TOTAL HOMESTEAD CAP ADJUSTMENT (2,143)			(-)	\$5,771,661
TOTAL EXEMPT PROPERTY (745)			(-)	\$269,551,242
TOTAL PRODUCTIVITY MARKET (NON EXEMPT)	(+)	\$107,633,378		
AG USE (1,550)	(-)	\$10,604,955		
TIMBER USE (0)	(-)	\$0		
PRODUCTIVITY LOSS	(=)	\$97,028,423	(-)	\$97,028,423
TOTAL ASSESSED	(=)			\$1,332,304,908
EXEMPTIONS			(HS ASSD 504,815,978)	
(HS) HOMESTEAD (10,648)	(+)	\$0	(STATE	0)
(OA) OVER 65 (3,169)	(+)	\$0	(STATE	0)
(DP) DISABLED PERSONS (502)	(+)	\$0	(STATE	0)
(DV) DISABLED VET (181)	(+)	\$1,728,388		
(HB366) HOUSE BILL 366 (5)	(+)	\$1,607		
PERSONAL		(\$1,607)		
TOTAL EXEMPTIONS	(=)	\$1,729,995	(-)	\$1,729,995
NET TAXABLE	(=)			\$1,330,574,913

APPROXIMATE TOTAL LEVY=(NET TAXABLE * TAX RATE / 100)
 = (1330574913 * _____)

 ***** APPRAISAL ROLL UNDER ARB REVIEW GRAND TOTALS *****
 ***** ROAD DIST 02 (R02) *****
 ***** 07/30/04 04:08pm *****

NUMBER OF PROPERTIES = 191

LAND - HOMESITE	(+)	\$373,321		
LAND - NON HOMESITE	(+)	\$2,399,360		
LAND - AG MARKET	(+)	\$2,476,575		
LAND - TIMBER MARKET	(+)	\$0		
TOTAL LAND MARKET VALUE	(=)	\$5,249,256	(+)	\$5,249,256
IMPROVEMENTS - HOMESITE	(+)	\$1,444,655		
IMPROVEMENTS - NON HOMESITE	(+)	\$6,973,620		
TOTAL IMPROVEMENTS	(=)	\$8,418,275	(+)	\$8,418,275
PERSONAL PROPERTY (70)		\$1,776,483	(+)	\$1,776,483
MINERALS (0)		\$0	(+)	\$0
AUTOS (0)		\$0	(+)	\$0
TOTAL MARKET VALUE			(=)	\$15,444,014
TOTAL HOMESTEAD CAP ADJUSTMENT (6)			(-)	\$58,746
TOTAL EXEMPT PROPERTY (0)			(-)	\$0
TOTAL PRODUCTIVITY MARKET (NON EXEMPT)	(+)	\$2,476,575		
AG USE (31)	(-)	\$150,199		
TIMBER USE (0)	(-)	\$0		
PRODUCTIVITY LOSS	(=)	\$2,326,376	(-)	\$2,326,376
TOTAL ASSESSED			(=)	\$13,058,892
EXEMPTIONS			(HS ASSD	1,587,298)
(HS) HOMESTEAD (20)	(+)	\$0	(STATE	0)
(OA) OVER 65 (3)	(+)	\$0	(STATE	0)
(DP) DISABLED PERSONS (0)	(+)	\$0	(STATE	0)
(DV) DISABLED VET (0)	(+)	\$0		
(HB366) HOUSE BILL 366 (8)	(+)	\$1,611		
PERSONAL		(\$1,611)		
TOTAL EXEMPTIONS	(=)	\$1,611	(-)	\$1,611
NET TAXABLE			(=)	\$13,057,281

APPROXIMATE TOTAL LEVY=(NET TAXABLE * TAX RATE / 100)
 = (13,057,281 * _____)

 ***** CERTIFIED APPRAISAL ROLL ARB APPROVED TOTALS *****
 ***** ROAD DIST 05 (R05) *****
 ***** 07/30/04 04:08pm *****

NUMBER OF PROPERTIES = 51530

LAND - HOMESITE	(+)	\$289,107,924		
LAND - NON HOMESITE	(+)	\$581,799,059		
LAND - AG MARKET	(+)	\$152,456,524		
LAND - TIMBER MARKET	(+)	\$0		
TOTAL LAND MARKET VALUE	(=)	\$1,023,363,507	(+)	\$1,023,363,507
IMPROVEMENTS - HOMESITE	(+)	\$1,003,773,221		
IMPROVEMENTS - NON HOMESITE	(+)	\$1,154,972,512		
TOTAL IMPROVEMENTS	(=)	\$2,158,745,733	(+)	\$2,158,745,733
PERSONAL PROPERTY (1,993)		\$439,009,591	(+)	\$439,009,591
MINERALS (0)		\$0	(+)	\$0
AUTOS (0)		\$0	(+)	\$0
TOTAL MARKET VALUE			(=)	\$3,621,118,831
TOTAL HOMESTEAD CAP ADJUSTMENT (5,617)			(-)	\$26,322,522
TOTAL EXEMPT PROPERTY (1,114)			(-)	\$294,327,531
TOTAL PRODUCTIVITY MARKET (NON EXEMPT)	(+)	\$152,456,524		
AG USE (1,574)	(-)	\$7,104,287		
TIMBER USE (0)	(-)	\$0		
PRODUCTIVITY LOSS	(=)	\$145,352,237	(-)	\$145,352,237
TOTAL ASSESSED			(=)	\$3,155,116,541
EXEMPTIONS			(HS ASSD 1,262,926,743)	
(HS) HOMESTEAD (19,662)	(+)	\$0	(STATE 0)	
(OA) OVER 65 (5,703)	(+)	\$0	(STATE 0)	
(DP) DISABLED PERSONS (899)	(+)	\$0	(STATE 0)	
(DV) DISABLED VET (425)	(+)	\$4,229,102		
(HB366) HOUSE BILL 366 (5)	(+)	\$733		
PERSONAL		(\$733)		
(AB) ABATEMENT (2)	(+)	\$0		
TOTAL EXEMPTIONS	(=)	\$4,229,835	(-)	\$4,229,835
NET TAXABLE			(=)	\$3,150,886,706

APPROXIMATE TOTAL LEVY=(NET TAXABLE * TAX RATE / 100)
 = (3150886706 * _____)

 ***** APPRAISAL ROLL UNDER ARB REVIEW GRAND TOTALS *****
 ***** ROAD DIST 05 (R05) *****
 ***** 07/30/04 04:08pm *****

NUMBER OF PROPERTIES = 206

LAND - HOMESITE	(+)	\$762,427		
LAND - NON HOMESITE	(+)	\$3,355,026		
LAND - AG MARKET	(+)	\$253,125		
LAND - TIMBER MARKET	(+)	\$0		
TOTAL LAND MARKET VALUE	(=)	\$4,370,578	(+)	\$4,370,578
IMPROVEMENTS - HOMESITE	(+)	\$3,988,599		
IMPROVEMENTS - NON HOMESITE	(+)	\$3,560,546		
TOTAL IMPROVEMENTS	(=)	\$7,549,145	(+)	\$7,549,145
PERSONAL PROPERTY (123)		\$3,218,326	(+)	\$3,218,326
MINERALS (0)		\$0	(+)	\$0
AUTOS (0)		\$0	(+)	\$0
TOTAL MARKET VALUE			(=)	\$15,138,049
TOTAL HOMESTEAD CAP ADJUSTMENT (8)			(-)	\$187,286
TOTAL EXEMPT PROPERTY (0)			(-)	\$0
TOTAL PRODUCTIVITY MARKET (NON EXEMPT)	(+)	\$253,125		
AG USE (3)	(-)	\$4,238		
TIMBER USE (0)	(-)	\$0		
PRODUCTIVITY LOSS	(=)	\$248,887	(-)	\$248,887
TOTAL ASSESSED			(=)	\$14,701,876
EXEMPTIONS			(HS ASSD	4,472,455)
(HS) HOMESTEAD (35)	(+)	\$0	(STATE	0)
(OA) OVER 65 (9)	(+)	\$0	(STATE	0)
(DP) DISABLED PERSONS (2)	(+)	\$0	(STATE	0)
(DV) DISABLED VET (1)	(+)	\$12,000		
(HB366) HOUSE BILL 366 (6)	(+)	\$1,716		
PERSONAL		(\$1,716)		
TOTAL EXEMPTIONS	(=)	\$13,716	(-)	\$13,716
NET TAXABLE			(=)	\$14,688,160

APPROXIMATE TOTAL LEVY=(NET TAXABLE * TAX RATE / 100)
 = (14,688,160 * _____)

 ***** CERTIFIED APPRAISAL ROLL ARB APPROVED TOTALS *****
 ***** ROAD DIST 06 (R06) *****
 ***** 07/30/04 04:08pm *****

NUMBER OF PROPERTIES = 345

LAND - HOMESITE	(+)	\$2,496,205		
LAND - NON HOMESITE	(+)	\$6,458,327		
LAND - AG MARKET	(+)	\$6,761,273		
LAND - TIMBER MARKET	(+)	\$0		
TOTAL LAND MARKET VALUE	(=)	\$15,715,805	(+)	\$15,715,805
IMPROVEMENTS - HOMESITE	(+)	\$6,029,400		
IMPROVEMENTS - NON HOMESITE	(+)	\$3,665,956		
TOTAL IMPROVEMENTS	(=)	\$9,695,356	(+)	\$9,695,356
PERSONAL PROPERTY (2)		\$67,769	(+)	\$67,769
MINERALS (0)		\$0	(+)	\$0
AUTOS (0)		\$0	(+)	\$0
TOTAL MARKET VALUE			(=)	\$25,478,930
TOTAL HOMESTEAD CAP ADJUSTMENT (7)			(-)	\$48,876
TOTAL EXEMPT PROPERTY (14)			(-)	\$2,691,319
TOTAL PRODUCTIVITY MARKET (NON EXEMPT)	(+)	\$6,761,273		
AG USE (70)	(-)	\$116,953		
TIMBER USE (0)	(-)	\$0		
PRODUCTIVITY LOSS	(=)	\$6,644,320	(-)	\$6,644,320
TOTAL ASSESSED			(=)	\$16,094,415
EXEMPTIONS			(HS ASSD	8,476,729)
(HS) HOMESTEAD (93)	(+)	\$0	(STATE	0)
(OA) OVER 65 (23)	(+)	\$0	(STATE	0)
(DP) DISABLED PERSONS (4)	(+)	\$0	(STATE	0)
(DV) DISABLED VET (6)	(+)	\$60,500		
TOTAL EXEMPTIONS	(=)	\$60,500	(-)	\$60,500
NET TAXABLE			(=)	\$16,033,915

APPROXIMATE TOTAL LEVY=(NET TAXABLE * TAX RATE / 100)
 = (16,033,915 * _____)

 ***** APPRAISAL ROLL UNDER ARB REVIEW GRAND TOTALS *****
 ***** ROAD DIST 06 (R06) *****
 ***** 07/30/04 04:08pm *****

NUMBER OF PROPERTIES = 0

LAND - HOMESITE	(+)	\$0			
LAND - NON HOMESITE	(+)	\$0			
LAND - AG MARKET	(+)	\$0			
LAND - TIMBER MARKET	(+)	\$0			
TOTAL LAND MARKET VALUE	(=)	\$0	(+)	\$0	
IMPROVEMENTS - HOMESITE	(+)	\$0			
IMPROVEMENTS - NON HOMESITE	(+)	\$0			
TOTAL IMPROVEMENTS	(=)	\$0	(+)	\$0	
PERSONAL (0) (INDUSTRIALS (0)	\$0)	\$0	(+)	\$0	
MINERALS (0)		\$0	(+)	\$0	
AUTOS (0)		\$0	(+)	\$0	
TOTAL MARKET VALUE			(=)	\$0	\$0
TOTAL HOMESTEAD CAP ADJUSTMENT (0)				(-)	\$0
TOTAL EXEMPT PROPERTY (0)				(-)	\$0
TOTAL PRODUCTIVITY MARKET (NON EXEMPT)	(+)	\$0			
AG USE (0)	(-)	\$0			
TIMBER USE (0)	(-)	\$0			
PRODUCTIVITY LOSS	(=)	\$0		(-)	\$0
TOTAL ASSESSED				(=)	\$0
EXEMPTIONS			(HS ASSD	0)	
(HS) HOMESTEAD (0)	(+)	\$0	(STATE	0)	
(OA) OVER 65 (0)	(+)	\$0	(STATE	0)	
(DP) DISABLED PERSONS (0)	(+)	\$0	(STATE	0)	
(DV) DISABLED VET (0)	(+)	\$0			
TOTAL EXEMPTIONS	(=)	\$0		(-)	\$0
NET TAXABLE				(=)	\$0

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

 ***** CERTIFIED APPRAISAL ROLL ARB APPROVED TOTALS *****
 ***** ROAD DIST 07 (R07) *****
 ***** 07/30/04 04:08pm *****

NUMBER OF PROPERTIES = 15840

LAND - HOMESITE	(+)	\$57,202,547		
LAND - NON HOMESITE	(+)	\$135,586,128		
LAND - AG MARKET	(+)	\$93,831,366		
LAND - TIMBER MARKET	(+)	\$0		
TOTAL LAND MARKET VALUE	(=)	\$286,620,041	(+)	\$286,620,041
IMPROVEMENTS - HOMESITE	(+)	\$160,548,145		
IMPROVEMENTS - NON HOMESITE	(+)	\$224,450,293		
TOTAL IMPROVEMENTS	(=)	\$384,998,438	(+)	\$384,998,438
PERSONAL PROPERTY (509)		\$37,128,531	(+)	\$37,128,531
MINERALS (0)		\$0	(+)	\$0
AUTOS (0)		\$0	(+)	\$0
TOTAL MARKET VALUE			(=)	\$708,747,010
				\$708,747,010
TOTAL HOMESTEAD CAP ADJUSTMENT (1,224)			(-)	\$3,773,197
TOTAL EXEMPT PROPERTY (260)			(-)	\$85,651,310
TOTAL PRODUCTIVITY MARKET (NON EXEMPT)	(+)	\$93,831,366		
AG USE (1,212)	(-)	\$10,822,770		
TIMBER USE (0)	(-)	\$0		
PRODUCTIVITY LOSS	(=)	\$83,008,596	(-)	\$83,008,596
TOTAL ASSESSED			(=)	\$536,313,907
EXEMPTIONS			(HS ASSD	213,262,719)
(HS) HOMESTEAD (5,283)	(+)	\$0	(STATE	0)
(OA) OVER 65 (1,788)	(+)	\$0	(STATE	0)
(DP) DISABLED PERSONS (230)	(+)	\$0	(STATE	0)
(DV) DISABLED VET (122)	(+)	\$1,130,732		
(AB) ABATEMENT (3)	(+)	\$0		
(HB366) HOUSE BILL 366 (5)	(+)	\$679		
PERSONAL		(\$679)		
TOTAL EXEMPTIONS	(=)	\$1,131,411	(-)	\$1,131,411
NET TAXABLE			(=)	\$535,182,496

APPROXIMATE TOTAL LEVY=(NET TAXABLE * TAX RATE / 100)
 = (535182496 * _____)

 ***** APPRAISAL ROLL UNDER ARB REVIEW GRAND TOTALS *****
 ***** ROAD DIST 07 (R07) *****
 ***** 07/30/04 04:08pm *****

NUMBER OF PROPERTIES = 52

LAND - HOMESITE	(+)	\$103,309			
LAND - NON HOMESITE	(+)	\$187,254			
LAND - AG MARKET	(+)	\$517,275			
LAND - TIMBER MARKET	(+)	\$0			
TOTAL LAND MARKET VALUE	(=)	\$807,838	(+)	\$807,838	
IMPROVEMENTS - HOMESITE	(+)	\$142,841			
IMPROVEMENTS - NON HOMESITE	(+)	\$818,361			
TOTAL IMPROVEMENTS	(=)	\$961,202	(+)	\$961,202	
PERSONAL PROPERTY (28)		\$558,882	(+)	\$558,882	
MINERALS (0)		\$0	(+)	\$0	
AUTOS (0)		\$0	(+)	\$0	
TOTAL MARKET VALUE			(=)	\$2,327,922	\$2,327,922
TOTAL HOMESTEAD CAP ADJUSTMENT (2)					(-) \$18,923
TOTAL EXEMPT PROPERTY (0)					(-) \$0
TOTAL PRODUCTIVITY MARKET (NON EXEMPT)	(+)	\$517,275			
AG USE (1)	(-)	\$37,620			
TIMBER USE (0)	(-)	\$0			
PRODUCTIVITY LOSS	(=)	\$479,655	(-)	\$479,655	
TOTAL ASSESSED			(=)	\$1,829,344	
EXEMPTIONS			(HS ASSD	227,227)	
(HS) HOMESTEAD (6)	(+)	\$0	(STATE	0)	
(OA) OVER 65 (1)	(+)	\$0	(STATE	0)	
(DP) DISABLED PERSONS (0)	(+)	\$0	(STATE	0)	
(DV) DISABLED VET (0)	(+)	\$0			
(HB366) HOUSE BILL 366 (1)	(+)	\$489			
PERSONAL		(\$489)			
TOTAL EXEMPTIONS	(=)	\$489	(-)	\$489	
NET TAXABLE			(=)	\$1,828,855	

APPROXIMATE TOTAL LEVY=(NET TAXABLE * TAX RATE / 100)
 = (1,828,855 * _____)

 ***** CERTIFIED APPRAISAL ROLL ARB APPROVED TOTALS *****
 ***** ROAD DIST 09 (R09) *****
 ***** 07/30/04 04:08pm *****

NUMBER OF PROPERTIES = 6434

LAND - HOMESITE	(+)	\$12,248,324		
LAND - NON HOMESITE	(+)	\$64,872,383		
LAND - AG MARKET	(+)	\$300,473,446		
LAND - TIMBER MARKET	(+)	\$0		
TOTAL LAND MARKET VALUE	(=)	\$377,594,153	(+)	\$377,594,153
IMPROVEMENTS - HOMESITE	(+)	\$32,794,106		
IMPROVEMENTS - NON HOMESITE	(+)	\$48,785,157		
TOTAL IMPROVEMENTS	(=)	\$81,579,263	(+)	\$81,579,263
PERSONAL PROPERTY (51)		\$3,487,353	(+)	\$3,487,353
MINERALS (1)		\$580	(+)	\$580
AUTOS (0)		\$0	(+)	\$0
TOTAL MARKET VALUE			(=)	\$462,661,349
TOTAL HOMESTEAD CAP ADJUSTMENT (539)			(-)	\$2,600,455
TOTAL EXEMPT PROPERTY (45)			(-)	\$15,491,665
TOTAL PRODUCTIVITY MARKET (NON EXEMPT)	(+)	\$300,473,446		
AG USE (2,267)	(-)	\$41,773,356		
TIMBER USE (0)	(-)	\$0		
PRODUCTIVITY LOSS	(=)	\$258,700,090	(-)	\$258,700,090
TOTAL ASSESSED			(=)	\$185,869,139
EXEMPTIONS			(HS ASSD	42,407,849)
(HS) HOMESTEAD (1,021)	(+)	\$0	(STATE	0)
(OA) OVER 65 (188)	(+)	\$0	(STATE	0)
(DP) DISABLED PERSONS (55)	(+)	\$0	(STATE	0)
(DV) DISABLED VET (17)	(+)	\$151,834		
TOTAL EXEMPTIONS	(=)	\$151,834	(-)	\$151,834
NET TAXABLE			(=)	\$185,717,305

APPROXIMATE TOTAL LEVY=(NET TAXABLE * TAX RATE / 100)
 = (185717305 * _____)

 ***** APPRAISAL ROLL UNDER ARB REVIEW GRAND TOTALS *****
 ***** ROAD DIST 09 (R09) *****
 ***** 07/30/04 04:08pm *****

NUMBER OF PROPERTIES = 24

LAND - HOMESITE	(+)	\$10,770			
LAND - NON HOMESITE	(+)	\$341,922			
LAND - AG MARKET	(+)	\$842,098			
LAND - TIMBER MARKET	(+)	\$0			
TOTAL LAND MARKET VALUE	(=)	\$1,194,790	(+)	\$1,194,790	
IMPROVEMENTS - HOMESITE	(+)	\$118,297			
IMPROVEMENTS - NON HOMESITE	(+)	\$467,966			
TOTAL IMPROVEMENTS	(=)	\$586,263	(+)	\$586,263	
PERSONAL PROPERTY (3)		\$83,380	(+)	\$83,380	
MINERALS (1)		\$590	(+)	\$590	
AUTOS (0)		\$0	(+)	\$0	
TOTAL MARKET VALUE			(=)	\$1,865,023	\$1,865,023
TOTAL HOMESTEAD CAP ADJUSTMENT (1)					(-) \$2,354
TOTAL EXEMPT PROPERTY (0)					(-) \$0
TOTAL PRODUCTIVITY MARKET (NON EXEMPT)	(+)	\$842,098			
AG USE (9)	(-)	\$102,258			
TIMBER USE (0)	(-)	\$0			
PRODUCTIVITY LOSS	(=)	\$739,840	(-)	\$739,840	
TOTAL ASSESSED			(=)	\$1,122,829	
EXEMPTIONS			(HS ASSD	126,713)	
(HS) HOMESTEAD (2)	(+)	\$0	(STATE	0)	
(OA) OVER 65 (1)	(+)	\$0	(STATE	0)	
(DP) DISABLED PERSONS (0)	(+)	\$0	(STATE	0)	
(DV) DISABLED VET (0)	(+)	\$0			
TOTAL EXEMPTIONS	(=)	\$0			(-) \$0
NET TAXABLE			(=)	\$1,122,829	

APPROXIMATE TOTAL LEVY=(NET TAXABLE * TAX RATE / 100)
 = (1,122,829 * _____)

 ***** CERTIFIED APPRAISAL ROLL ARB APPROVED TOTALS *****
 ***** ROAD DIST 10 (R10) *****
 ***** 07/30/04 04:08pm *****

NUMBER OF PROPERTIES = 2045

LAND - HOMESITE	(+)	\$5,866,582		
LAND - NON HOMESITE	(+)	\$8,962,737		
LAND - AG MARKET	(+)	\$20,335,348		
LAND - TIMBER MARKET	(+)	\$0		
TOTAL LAND MARKET VALUE	(=)	\$35,164,667	(+)	\$35,164,667
IMPROVEMENTS - HOMESITE	(+)	\$15,173,783		
IMPROVEMENTS - NON HOMESITE	(+)	\$17,684,992		
TOTAL IMPROVEMENTS	(=)	\$32,858,775	(+)	\$32,858,775
PERSONAL PROPERTY (59)		\$1,849,510	(+)	\$1,849,510
MINERALS (0)		\$0	(+)	\$0
AUTOS (0)		\$0	(+)	\$0
TOTAL MARKET VALUE			(=)	\$69,872,952
TOTAL HOMESTEAD CAP ADJUSTMENT (444)			(-)	\$920,771
TOTAL EXEMPT PROPERTY (77)			(-)	\$8,982,315
TOTAL PRODUCTIVITY MARKET (NON EXEMPT)	(+)	\$20,335,348		
AG USE (545)	(-)	\$4,694,843		
TIMBER USE (0)	(-)	\$0		
PRODUCTIVITY LOSS	(=)	\$15,640,505	(-)	\$15,640,505
TOTAL ASSESSED			(=)	\$44,329,361
EXEMPTIONS			(HS ASSD	20,074,892)
(HS) HOMESTEAD (628)	(+)	\$0	(STATE	0)
(OA) OVER 65 (216)	(+)	\$0	(STATE	0)
(DP) DISABLED PERSONS (45)	(+)	\$0	(STATE	0)
(DV) DISABLED VET (10)	(+)	\$108,900		
(HB366) HOUSE BILL 366 (4)	(+)	\$1,163		
PERSONAL		(\$1,163)		
TOTAL EXEMPTIONS	(=)	\$110,063	(-)	\$110,063
NET TAXABLE			(=)	\$44,219,298

APPROXIMATE TOTAL LEVY=(NET TAXABLE * TAX RATE / 100)
 = (44,219,298 * _____)

 ***** APPRAISAL ROLL UNDER ARB REVIEW GRAND TOTALS *****
 ***** ROAD DIST 10 (R10) *****
 ***** 07/30/04 04:08pm *****

NUMBER OF PROPERTIES = 8

LAND - HOMESITE	(+)	\$9,954			
LAND - NON HOMESITE	(+)	\$6,325			
LAND - AG MARKET	(+)	\$0			
LAND - TIMBER MARKET	(+)	\$0			
TOTAL LAND MARKET VALUE	(=)	\$16,279	(+)	\$16,279	
IMPROVEMENTS - HOMESITE	(+)	\$32,810			
IMPROVEMENTS - NON HOMESITE	(+)	\$14,123			
TOTAL IMPROVEMENTS	(=)	\$46,933	(+)	\$46,933	
PERSONAL PROPERTY (6)		\$39,971	(+)	\$39,971	
MINERALS (0)		\$0	(+)	\$0	
AUTOS (0)		\$0	(+)	\$0	
TOTAL MARKET VALUE			(=)	\$103,183	\$103,183
TOTAL HOMESTEAD CAP ADJUSTMENT (0)					(-) \$0
TOTAL EXEMPT PROPERTY (0)					(-) \$0
TOTAL PRODUCTIVITY MARKET (NON EXEMPT)	(+)	\$0			
AG USE (0)	(-)	\$0			
TIMBER USE (0)	(-)	\$0			
PRODUCTIVITY LOSS	(=)	\$0			(-) \$0
TOTAL ASSESSED			(=)	\$103,183	
EXEMPTIONS					(HS ASSD 42,764)
(HS) HOMESTEAD (1)	(+)	\$0			(STATE 0)
(OA) OVER 65 (1)	(+)	\$0			(STATE 0)
(DP) DISABLED PERSONS (0)	(+)	\$0			(STATE 0)
(DV) DISABLED VET (0)	(+)	\$0			
(HB366) HOUSE BILL 366 (2)	(+)	\$567			
PERSONAL		(\$567)			
TOTAL EXEMPTIONS	(=)	\$567			(-) \$567
NET TAXABLE			(=)	\$102,616	

APPROXIMATE TOTAL LEVY=(NET TAXABLE * TAX RATE / 100)
 = (102,616 * _____)

 ***** CERTIFIED APPRAISAL ROLL ARB APPROVED TOTALS *****
 ***** ROAD DIST 11 (R11) *****
 ***** 07/30/04 04:08pm *****

NUMBER OF PROPERTIES = 12861

LAND - HOMESITE	(+)	\$38,810,507		
LAND - NON HOMESITE	(+)	\$78,215,540		
LAND - AG MARKET	(+)	\$81,111,335		
LAND - TIMBER MARKET	(+)	\$0		
TOTAL LAND MARKET VALUE	(=)	\$198,137,382	(+)	\$198,137,382
IMPROVEMENTS - HOMESITE	(+)	\$107,177,102		
IMPROVEMENTS - NON HOMESITE	(+)	\$189,640,292		
TOTAL IMPROVEMENTS	(=)	\$296,817,394	(+)	\$296,817,394
PERSONAL PROPERTY (407)		\$36,046,785	(+)	\$36,046,785
MINERALS (0)		\$0	(+)	\$0
AUTOS (0)		\$0	(+)	\$0
TOTAL MARKET VALUE			(=)	\$531,001,561
TOTAL HOMESTEAD CAP ADJUSTMENT (1,682)			(-)	\$4,661,073
TOTAL EXEMPT PROPERTY (761)			(-)	\$106,692,302
TOTAL PRODUCTIVITY MARKET (NON EXEMPT)	(+)	\$81,111,335		
AG USE (2,092)	(-)	\$16,286,245		
TIMBER USE (0)	(-)	\$0		
PRODUCTIVITY LOSS	(=)	\$64,825,090	(-)	\$64,825,090
TOTAL ASSESSED			(=)	\$354,823,096
EXEMPTIONS			(HS ASSD	141,036,885)
(HS) HOMESTEAD (3,913)	(+)	\$0	(STATE	0)
(OA) OVER 65 (1,299)	(+)	\$0	(STATE	0)
(DP) DISABLED PERSONS (191)	(+)	\$0	(STATE	0)
(DV) DISABLED VET (76)	(+)	\$789,741		
(HB366) HOUSE BILL 366 (6)	(+)	\$2,456		
PERSONAL		(\$2,456)		
TOTAL EXEMPTIONS	(=)	\$792,197	(-)	\$792,197
NET TAXABLE			(=)	\$354,030,899

APPROXIMATE TOTAL LEVY=(NET TAXABLE * TAX RATE / 100)
 = (354030899 * _____)

 ***** APPRAISAL ROLL UNDER ARB REVIEW GRAND TOTALS *****
 ***** ROAD DIST 11 (R11) *****
 ***** 07/30/04 04:08pm *****

NUMBER OF PROPERTIES = 70

LAND - HOMESITE	(+)	\$162,076		
LAND - NON HOMESITE	(+)	\$288,263		
LAND - AG MARKET	(+)	\$476,933		
LAND - TIMBER MARKET	(+)	\$0		
TOTAL LAND MARKET VALUE	(=)	\$927,272	(+)	\$927,272
IMPROVEMENTS - HOMESITE	(+)	\$465,567		
IMPROVEMENTS - NON HOMESITE	(+)	\$664,752		
TOTAL IMPROVEMENTS	(=)	\$1,130,319	(+)	\$1,130,319
PERSONAL PROPERTY (30)		\$558,858	(+)	\$558,858
MINERALS (0)		\$0	(+)	\$0
AUTOS (0)		\$0	(+)	\$0
TOTAL MARKET VALUE			(=)	\$2,616,449
TOTAL HOMESTEAD CAP ADJUSTMENT (3)			(-)	\$15,682
TOTAL EXEMPT PROPERTY (0)			(-)	\$0
TOTAL PRODUCTIVITY MARKET (NON EXEMPT)	(+)	\$476,933		
AG USE (16)	(-)	\$63,369		
TIMBER USE (0)	(-)	\$0		
PRODUCTIVITY LOSS	(=)	\$413,564	(-)	\$413,564
TOTAL ASSESSED			(=)	\$2,187,203
EXEMPTIONS			(HS ASSD	611,961)
(HS) HOMESTEAD (11)	(+)	\$0	(STATE	0)
(OA) OVER 65 (3)	(+)	\$0	(STATE	0)
(DP) DISABLED PERSONS (1)	(+)	\$0	(STATE	0)
(DV) DISABLED VET (0)	(+)	\$0		
(HB366) HOUSE BILL 366 (2)	(+)	\$644		
PERSONAL		(\$644)		
TOTAL EXEMPTIONS	(=)	\$644	(-)	\$644
NET TAXABLE			(=)	\$2,186,559

APPROXIMATE TOTAL LEVY=(NET TAXABLE * TAX RATE / 100)
 = (2,186,559 * _____)

 ***** CERTIFIED APPRAISAL ROLL ARB APPROVED TOTALS *****
 ***** ROAD DIST 12 (R12) *****
 ***** 07/30/04 04:08pm *****

NUMBER OF PROPERTIES = 44702

LAND - HOMESITE	(+)	\$349,565,814		
LAND - NON HOMESITE	(+)	\$1,229,341,731		
LAND - AG MARKET	(+)	\$120,889,220		
LAND - TIMBER MARKET	(+)	\$0		
TOTAL LAND MARKET VALUE	(=)	\$1,699,796,765	(+)	\$1,699,796,765
IMPROVEMENTS - HOMESITE	(+)	\$1,107,696,879		
IMPROVEMENTS - NON HOMESITE	(+)	\$1,947,628,661		
TOTAL IMPROVEMENTS	(=)	\$3,055,325,540	(+)	\$3,055,325,540
PERSONAL PROPERTY (5,010)		\$800,262,465	(+)	\$800,262,465
MINERALS (0)		\$0	(+)	\$0
AUTOS (0)		\$0	(+)	\$0
TOTAL MARKET VALUE			(=)	\$5,555,384,770
TOTAL HOMESTEAD CAP ADJUSTMENT (1,361)			(-)	\$7,425,300
TOTAL EXEMPT PROPERTY (987)			(-)	\$497,069,256
TOTAL PRODUCTIVITY MARKET (NON EXEMPT)	(+)	\$120,889,220		
AG USE (533)	(-)	\$2,136,074		
TIMBER USE (0)	(-)	\$0		
PRODUCTIVITY LOSS	(=)	\$118,753,146	(-)	\$118,753,146
TOTAL ASSESSED			(=)	\$4,932,137,068
EXEMPTIONS			(HS ASSD 1,444,288,886)	
(HS) HOMESTEAD (17,475)	(+)	\$0	(STATE	0)
(OA) OVER 65 (5,049)	(+)	\$0	(STATE	0)
(DP) DISABLED PERSONS (585)	(+)	\$0	(STATE	0)
(DV) DISABLED VET (437)	(+)	\$4,142,652		
(HB366) HOUSE BILL 366 (17)	(+)	\$5,967		
PERSONAL		(\$5,967)		
(AB) ABATEMENT (4)	(+)	\$0		
TOTAL EXEMPTIONS	(=)	\$4,148,619	(-)	\$4,148,619
NET TAXABLE			(=)	\$4,927,988,449

APPROXIMATE TOTAL LEVY=(NET TAXABLE * TAX RATE / 100)
 = (4927988449 * _____)

 ***** APPRAISAL ROLL UNDER ARB REVIEW GRAND TOTALS *****
 ***** ROAD DIST 12 (R12) *****
 ***** 07/30/04 04:08pm *****

NUMBER OF PROPERTIES = 345

LAND - HOMESITE	(+)	\$1,255,097		
LAND - NON HOMESITE	(+)	\$11,328,501		
LAND - AG MARKET	(+)	\$0		
LAND - TIMBER MARKET	(+)	\$0		
TOTAL LAND MARKET VALUE	(=)	\$12,583,598	(+)	\$12,583,598
IMPROVEMENTS - HOMESITE	(+)	\$4,937,105		
IMPROVEMENTS - NON HOMESITE	(+)	\$16,147,231		
TOTAL IMPROVEMENTS	(=)	\$21,084,336	(+)	\$21,084,336
PERSONAL PROPERTY (191)		\$16,279,722	(+)	\$16,279,722
MINERALS (0)		\$0	(+)	\$0
AUTOS (0)		\$0	(+)	\$0
TOTAL MARKET VALUE			(=)	\$49,947,656
				\$49,947,656
TOTAL HOMESTEAD CAP ADJUSTMENT (4)			(-)	\$380,433
TOTAL EXEMPT PROPERTY (0)			(-)	\$0
TOTAL PRODUCTIVITY MARKET (NON EXEMPT)	(+)	\$0		
AG USE (0)	(-)	\$0		
TIMBER USE (0)	(-)	\$0		
PRODUCTIVITY LOSS	(=)	\$0	(-)	\$0
TOTAL ASSESSED			(=)	\$49,567,223
EXEMPTIONS			(HS ASSD	5,811,769)
(HS) HOMESTEAD (47)	(+)	\$0	(STATE	0)
(OA) OVER 65 (8)	(+)	\$0	(STATE	0)
(DP) DISABLED PERSONS (3)	(+)	\$0	(STATE	0)
(DV) DISABLED VET (3)	(+)	\$29,000		
(HB366) HOUSE BILL 366 (4)	(+)	\$777		
PERSONAL		(\$777)		
TOTAL EXEMPTIONS	(=)	\$29,777	(-)	\$29,777
NET TAXABLE			(=)	\$49,537,446

APPROXIMATE TOTAL LEVY=(NET TAXABLE * TAX RATE / 100)
 = (49,537,446 * _____)

 ***** CERTIFIED APPRAISAL ROLL ARB APPROVED TOTALS *****
 ***** ROAD DIST 14 (R14) *****
 ***** 07/30/04 04:08pm *****

NUMBER OF PROPERTIES = 16402

LAND - HOMESITE	(+)	\$78,536,941		
LAND - NON HOMESITE	(+)	\$131,434,939		
LAND - AG MARKET	(+)	\$73,094,153		
LAND - TIMBER MARKET	(+)	\$0		
TOTAL LAND MARKET VALUE	(=)	\$283,066,033	(+)	\$283,066,033
IMPROVEMENTS - HOMESITE	(+)	\$217,483,527		
IMPROVEMENTS - NON HOMESITE	(+)	\$236,699,025		
TOTAL IMPROVEMENTS	(=)	\$454,182,552	(+)	\$454,182,552
PERSONAL PROPERTY (473)		\$34,343,412	(+)	\$34,343,412
MINERALS (0)		\$0	(+)	\$0
AUTOS (0)		\$0	(+)	\$0
TOTAL MARKET VALUE			(=)	\$771,591,997
				\$771,591,997
TOTAL HOMESTEAD CAP ADJUSTMENT (1,059)			(-)	\$3,051,538
TOTAL EXEMPT PROPERTY (233)			(-)	\$96,770,002
TOTAL PRODUCTIVITY MARKET (NON EXEMPT)	(+)	\$73,094,153		
AG USE (926)	(-)	\$5,721,345		
TIMBER USE (0)	(-)	\$0		
PRODUCTIVITY LOSS	(=)	\$67,372,808	(-)	\$67,372,808
TOTAL ASSESSED			(=)	\$604,397,649
EXEMPTIONS			(HS ASSD	292,599,727)
(HS) HOMESTEAD (6,580)	(+)	\$0	(STATE	0)
(OA) OVER 65 (1,940)	(+)	\$0	(STATE	0)
(DP) DISABLED PERSONS (325)	(+)	\$0	(STATE	0)
(DV) DISABLED VET (133)	(+)	\$1,359,797		
(HB366) HOUSE BILL 366 (7)	(+)	\$1,091		
PERSONAL		(\$1,091)		
TOTAL EXEMPTIONS	(=)	\$1,360,888	(-)	\$1,360,888
NET TAXABLE			(=)	\$603,036,761

APPROXIMATE TOTAL LEVY=(NET TAXABLE * TAX RATE / 100)
 = (603036761 * _____)

 ***** APPRAISAL ROLL UNDER ARB REVIEW GRAND TOTALS *****
 ***** ROAD DIST 14 (R14) *****
 ***** 07/30/04 04:08pm *****

NUMBER OF PROPERTIES = 55

LAND - HOMESITE	(+)	\$248,100		
LAND - NON HOMESITE	(+)	\$346,358		
LAND - AG MARKET	(+)	\$139,100		
LAND - TIMBER MARKET	(+)	\$0		
TOTAL LAND MARKET VALUE	(=)	\$733,558	(+)	\$733,558
IMPROVEMENTS - HOMESITE	(+)	\$972,926		
IMPROVEMENTS - NON HOMESITE	(+)	\$2,646,595		
TOTAL IMPROVEMENTS	(=)	\$3,619,521	(+)	\$3,619,521
PERSONAL PROPERTY (25)		\$2,019,309	(+)	\$2,019,309
MINERALS (0)		\$0	(+)	\$0
AUTOS (0)		\$0	(+)	\$0
TOTAL MARKET VALUE			(=)	\$6,372,388
TOTAL HOMESTEAD CAP ADJUSTMENT (0)			(-)	\$0
TOTAL EXEMPT PROPERTY (0)			(-)	\$0
TOTAL PRODUCTIVITY MARKET (NON EXEMPT)	(+)	\$139,100		
AG USE (1)	(-)	\$5,564		
TIMBER USE (0)	(-)	\$0		
PRODUCTIVITY LOSS	(=)	\$133,536	(-)	\$133,536
TOTAL ASSESSED			(=)	\$6,238,852
EXEMPTIONS			(HS ASSD	1,221,026)
(HS) HOMESTEAD (16)	(+)	\$0	(STATE	0)
(OA) OVER 65 (5)	(+)	\$0	(STATE	0)
(DP) DISABLED PERSONS (3)	(+)	\$0	(STATE	0)
(DV) DISABLED VET (0)	(+)	\$0		
(HB366) HOUSE BILL 366 (3)	(+)	\$784		
PERSONAL		(\$784)		
TOTAL EXEMPTIONS	(=)	\$784	(-)	\$784
NET TAXABLE			(=)	\$6,238,068

APPROXIMATE TOTAL LEVY=(NET TAXABLE * TAX RATE / 100)
 = (6,238,068 * _____)

 ***** CERTIFIED APPRAISAL ROLL ARB APPROVED TOTALS *****
 ***** ROAD DIST 15 (R15) *****
 ***** 07/30/04 04:08pm *****

NUMBER OF PROPERTIES = 41127

LAND - HOMESITE	(+)	\$221,088,770		
LAND - NON HOMESITE	(+)	\$614,436,451		
LAND - AG MARKET	(+)	\$313,995,651		
LAND - TIMBER MARKET	(+)	\$0		
TOTAL LAND MARKET VALUE	(=)	\$1,149,520,872	(+)	\$1,149,520,872
IMPROVEMENTS - HOMESITE	(+)	\$719,729,671		
IMPROVEMENTS - NON HOMESITE	(+)	\$1,071,402,250		
TOTAL IMPROVEMENTS	(=)	\$1,791,131,921	(+)	\$1,791,131,921
PERSONAL PROPERTY (1,828)		\$219,709,119	(+)	\$219,709,119
MINERALS (0)		\$0	(+)	\$0
AUTOS (0)		\$0	(+)	\$0
TOTAL MARKET VALUE			(=)	\$3,160,361,912
TOTAL HOMESTEAD CAP ADJUSTMENT (2,997)			(-)	\$14,480,888
TOTAL EXEMPT PROPERTY (948)			(-)	\$428,249,250
TOTAL PRODUCTIVITY MARKET (NON EXEMPT)	(+)	\$313,995,651		
AG USE (2,715)	(-)	\$17,523,959		
TIMBER USE (0)	(-)	\$0		
PRODUCTIVITY LOSS	(=)	\$296,471,692	(-)	\$296,471,692
TOTAL ASSESSED			(=)	\$2,421,160,082
EXEMPTIONS			(HS ASSD	919,679,935)
(HS) HOMESTEAD (14,198)	(+)	\$0	(STATE	0)
(OA) OVER 65 (3,288)	(+)	\$0	(STATE	0)
(DP) DISABLED PERSONS (676)	(+)	\$0	(STATE	0)
(DV) DISABLED VET (333)	(+)	\$3,094,325		
(HB366) HOUSE BILL 366 (8)	(+)	\$2,353		
PERSONAL		(\$2,353)		
TOTAL EXEMPTIONS	(=)	\$3,096,678	(-)	\$3,096,678
NET TAXABLE			(=)	\$2,418,063,404

APPROXIMATE TOTAL LEVY=(NET TAXABLE * TAX RATE / 100)
 = (2418063404 * _____)

 ***** APPRAISAL ROLL UNDER ARB REVIEW GRAND TOTALS *****
 ***** ROAD DIST 15 (R15) *****
 ***** 07/30/04 04:08pm *****

NUMBER OF PROPERTIES = 206

LAND - HOMESITE	(+)	\$316,893		
LAND - NON HOMESITE	(+)	\$4,649,786		
LAND - AG MARKET	(+)	\$6,180,304		
LAND - TIMBER MARKET	(+)	\$0		
TOTAL LAND MARKET VALUE	(=)	\$11,146,983	(+)	\$11,146,983
IMPROVEMENTS - HOMESITE	(+)	\$1,272,227		
IMPROVEMENTS - NON HOMESITE	(+)	\$8,420,411		
TOTAL IMPROVEMENTS	(=)	\$9,692,638	(+)	\$9,692,638
PERSONAL PROPERTY (100)		\$3,788,961	(+)	\$3,788,961
MINERALS (0)		\$0	(+)	\$0
AUTOS (0)		\$0	(+)	\$0
TOTAL MARKET VALUE			(=)	\$24,628,582
TOTAL HOMESTEAD CAP ADJUSTMENT (2)			(-)	\$5,116
TOTAL EXEMPT PROPERTY (1)			(-)	\$4,560
TOTAL PRODUCTIVITY MARKET (NON EXEMPT)	(+)	\$6,180,304		
AG USE (19)	(-)	\$184,483		
TIMBER USE (0)	(-)	\$0		
PRODUCTIVITY LOSS	(=)	\$5,995,821	(-)	\$5,995,821
TOTAL ASSESSED			(=)	\$18,623,085
EXEMPTIONS			(HS ASSD	1,584,004)
(HS) HOMESTEAD (20)	(+)	\$0	(STATE	0)
(OA) OVER 65 (6)	(+)	\$0	(STATE	0)
(DP) DISABLED PERSONS (1)	(+)	\$0	(STATE	0)
(DV) DISABLED VET (0)	(+)	\$0		
(HB366) HOUSE BILL 366 (2)	(+)	\$590		
PERSONAL		(\$590)		
TOTAL EXEMPTIONS	(=)	\$590	(-)	\$590
NET TAXABLE			(=)	\$18,622,495

APPROXIMATE TOTAL LEVY=(NET TAXABLE * TAX RATE / 100)
 = (18,622,495 * _____)

 ***** CERTIFIED APPRAISAL ROLL ARB APPROVED TOTALS *****
 ***** ROAD DIST 17 (R17) *****
 ***** 07/30/04 04:08pm *****

NUMBER OF PROPERTIES = 23016

LAND - HOMESITE	(+)	\$103,536,591		
LAND - NON HOMESITE	(+)	\$326,502,555		
LAND - AG MARKET	(+)	\$72,993,315		
LAND - TIMBER MARKET	(+)	\$0		
TOTAL LAND MARKET VALUE	(=)	\$503,032,461	(+)	\$503,032,461
IMPROVEMENTS - HOMESITE	(+)	\$312,770,434		
IMPROVEMENTS - NON HOMESITE	(+)	\$524,228,591		
TOTAL IMPROVEMENTS	(=)	\$836,999,025	(+)	\$836,999,025
PERSONAL PROPERTY (1,284)		\$145,225,556	(+)	\$145,225,556
MINERALS (0)		\$0	(+)	\$0
AUTOS (0)		\$0	(+)	\$0
TOTAL MARKET VALUE			(=)	\$1,485,257,042
				\$1,485,257,042
TOTAL HOMESTEAD CAP ADJUSTMENT (1,644)			(-)	\$6,395,690
TOTAL EXEMPT PROPERTY (617)			(-)	\$194,524,663
TOTAL PRODUCTIVITY MARKET (NON EXEMPT)	(+)	\$72,993,315		
AG USE (292)	(-)	\$1,999,322		
TIMBER USE (0)	(-)	\$0		
PRODUCTIVITY LOSS	(=)	\$70,993,993	(-)	\$70,993,993
TOTAL ASSESSED			(=)	\$1,213,342,696
EXEMPTIONS			(HS ASSD	408,665,622)
(HS) HOMESTEAD (8,845)	(+)	\$0	(STATE	0)
(OA) OVER 65 (2,788)	(+)	\$0	(STATE	0)
(DP) DISABLED PERSONS (392)	(+)	\$0	(STATE	0)
(DV) DISABLED VET (147)	(+)	\$1,554,920		
(FP) FREEPORT (8)	(+)	\$10,736,480		
(HB366) HOUSE BILL 366 (2)	(+)	\$552		
PERSONAL		(\$552)		
(MH) MOBILE HOME EXE (1)	(+)	\$0		
TOTAL EXEMPTIONS	(=)	\$12,291,952	(-)	\$12,291,952
NET TAXABLE			(=)	\$1,201,050,744

APPROXIMATE TOTAL LEVY=(NET TAXABLE * TAX RATE / 100)
 = (1201050744 * _____)

 ***** APPRAISAL ROLL UNDER ARB REVIEW GRAND TOTALS *****
 ***** ROAD DIST 17 (R17) *****
 ***** 07/30/04 04:08pm *****

NUMBER OF PROPERTIES = 144

LAND - HOMESITE	(+)	\$374,886		
LAND - NON HOMESITE	(+)	\$1,553,178		
LAND - AG MARKET	(+)	\$304,400		
LAND - TIMBER MARKET	(+)	\$0		
TOTAL LAND MARKET VALUE	(=)	\$2,232,464	(+)	\$2,232,464
IMPROVEMENTS - HOMESITE	(+)	\$1,122,800		
IMPROVEMENTS - NON HOMESITE	(+)	\$5,626,453		
TOTAL IMPROVEMENTS	(=)	\$6,749,253	(+)	\$6,749,253
PERSONAL PROPERTY (70)		\$3,093,467	(+)	\$3,093,467
MINERALS (0)		\$0	(+)	\$0
AUTOS (0)		\$0	(+)	\$0
TOTAL MARKET VALUE			(=)	\$12,075,184
TOTAL HOMESTEAD CAP ADJUSTMENT (2)			(-)	\$1,257
TOTAL EXEMPT PROPERTY (0)			(-)	\$0
TOTAL PRODUCTIVITY MARKET (NON EXEMPT)	(+)	\$304,400		
AG USE (1)	(-)	\$8,615		
TIMBER USE (0)	(-)	\$0		
PRODUCTIVITY LOSS	(=)	\$295,785	(-)	\$295,785
TOTAL ASSESSED			(=)	\$11,778,142
EXEMPTIONS			(HS ASSD	1,496,429)
(HS) HOMESTEAD (22)	(+)	\$0	(STATE	0)
(OA) OVER 65 (5)	(+)	\$0	(STATE	0)
(DP) DISABLED PERSONS (2)	(+)	\$0	(STATE	0)
(DV) DISABLED VET (2)	(+)	\$17,000		
(HB366) HOUSE BILL 366 (2)	(+)	\$590		
PERSONAL		(\$590)		
TOTAL EXEMPTIONS	(=)	\$17,590	(-)	\$17,590
NET TAXABLE			(=)	\$11,760,552

APPROXIMATE TOTAL LEVY=(NET TAXABLE * TAX RATE / 100)
 = (11,760,552 * _____)

 ***** CERTIFIED APPRAISAL ROLL ARB APPROVED TOTALS *****
 ***** ROAD DIST 18 (R18) *****
 ***** 07/30/04 04:08pm *****

NUMBER OF PROPERTIES = 8589

LAND - HOMESITE	(+)	\$46,894,977		
LAND - NON HOMESITE	(+)	\$89,457,091		
LAND - AG MARKET	(+)	\$31,064,192		
LAND - TIMBER MARKET	(+)	\$0		
TOTAL LAND MARKET VALUE	(=)	\$167,416,260	(+)	\$167,416,260
IMPROVEMENTS - HOMESITE	(+)	\$136,607,486		
IMPROVEMENTS - NON HOMESITE	(+)	\$133,082,129		
TOTAL IMPROVEMENTS	(=)	\$269,689,615	(+)	\$269,689,615
PERSONAL PROPERTY (444)		\$22,459,180	(+)	\$22,459,180
MINERALS (0)		\$0	(+)	\$0
AUTOS (0)		\$0	(+)	\$0
TOTAL MARKET VALUE			(=)	\$459,565,055
TOTAL HOMESTEAD CAP ADJUSTMENT (717)			(-)	\$2,271,776
TOTAL EXEMPT PROPERTY (188)			(-)	\$55,993,181
TOTAL PRODUCTIVITY MARKET (NON EXEMPT)	(+)	\$31,064,192		
AG USE (431)	(-)	\$2,420,278		
TIMBER USE (0)	(-)	\$0		
PRODUCTIVITY LOSS	(=)	\$28,643,914	(-)	\$28,643,914
TOTAL ASSESSED			(=)	\$372,656,184
EXEMPTIONS			(HS ASSD	181,033,208)
(HS) HOMESTEAD (3,648)	(+)	\$0	(STATE	0)
(OA) OVER 65 (885)	(+)	\$0	(STATE	0)
(DP) DISABLED PERSONS (228)	(+)	\$0	(STATE	0)
(DV) DISABLED VET (59)	(+)	\$542,436		
(HB366) HOUSE BILL 366 (1)	(+)	\$201		
PERSONAL		(\$201)		
TOTAL EXEMPTIONS	(=)	\$542,637	(-)	\$542,637
NET TAXABLE			(=)	\$372,113,547

APPROXIMATE TOTAL LEVY=(NET TAXABLE * TAX RATE / 100)
 = (372113547 * _____)

 ***** APPRAISAL ROLL UNDER ARB REVIEW GRAND TOTALS *****
 ***** ROAD DIST 18 (R18) *****
 ***** 07/30/04 04:08pm *****

NUMBER OF PROPERTIES = 50

LAND - HOMESITE	(+)	\$272,701			
LAND - NON HOMESITE	(+)	\$38,781			
LAND - AG MARKET	(+)	\$0			
LAND - TIMBER MARKET	(+)	\$0			
TOTAL LAND MARKET VALUE	(=)	\$311,482	(+)	\$311,482	
IMPROVEMENTS - HOMESITE	(+)	\$829,105			
IMPROVEMENTS - NON HOMESITE	(+)	\$202,265			
TOTAL IMPROVEMENTS	(=)	\$1,031,370	(+)	\$1,031,370	
PERSONAL PROPERTY (26)		\$764,306	(+)	\$764,306	
MINERALS (0)		\$0	(+)	\$0	
AUTOS (0)		\$0	(+)	\$0	
TOTAL MARKET VALUE			(=)	\$2,107,158	\$2,107,158
TOTAL HOMESTEAD CAP ADJUSTMENT (4)					(-) \$10,213
TOTAL EXEMPT PROPERTY (0)					(-) \$0
TOTAL PRODUCTIVITY MARKET (NON EXEMPT)	(+)	\$0			
AG USE (0)	(-)	\$0			
TIMBER USE (0)	(-)	\$0			
PRODUCTIVITY LOSS	(=)	\$0			(-) \$0
TOTAL ASSESSED			(=)	\$2,096,945	
EXEMPTIONS			(HS ASSD	1,066,725)	
(HS) HOMESTEAD (18)	(+)	\$0	(STATE	0)	
(OA) OVER 65 (4)	(+)	\$0	(STATE	0)	
(DP) DISABLED PERSONS (0)	(+)	\$0	(STATE	0)	
(DV) DISABLED VET (1)	(+)	\$7,500			
(HB366) HOUSE BILL 366 (3)	(+)	\$842			
PERSONAL		(\$842)			
TOTAL EXEMPTIONS	(=)	\$8,342			(-) \$8,342
NET TAXABLE			(=)	\$2,088,603	

APPROXIMATE TOTAL LEVY=(NET TAXABLE * TAX RATE / 100)
 = (2,088,603 * _____)

 ***** CERTIFIED APPRAISAL ROLL ARB APPROVED TOTALS *****
 ***** ROAD DIST 19 (R19) *****
 ***** 07/30/04 04:08pm *****

NUMBER OF PROPERTIES = 6709

LAND - HOMESITE	(+)	\$26,344,759		
LAND - NON HOMESITE	(+)	\$126,003,660		
LAND - AG MARKET	(+)	\$41,207,655		
LAND - TIMBER MARKET	(+)	\$0		
TOTAL LAND MARKET VALUE	(=)	\$193,556,074	(+)	\$193,556,074
IMPROVEMENTS - HOMESITE	(+)	\$91,980,749		
IMPROVEMENTS - NON HOMESITE	(+)	\$241,572,604		
TOTAL IMPROVEMENTS	(=)	\$333,553,353	(+)	\$333,553,353
PERSONAL PROPERTY (816)		\$143,992,479	(+)	\$143,992,479
MINERALS (0)		\$0	(+)	\$0
AUTOS (0)		\$0	(+)	\$0
TOTAL MARKET VALUE			(=)	\$671,101,906
TOTAL HOMESTEAD CAP ADJUSTMENT (406)			(-)	\$853,333
TOTAL EXEMPT PROPERTY (178)			(-)	\$77,713,403
TOTAL PRODUCTIVITY MARKET (NON EXEMPT)	(+)	\$41,207,655		
AG USE (240)	(-)	\$1,698,591		
TIMBER USE (0)	(-)	\$0		
PRODUCTIVITY LOSS	(=)	\$39,509,064	(-)	\$39,509,064
TOTAL ASSESSED			(=)	\$553,026,106
EXEMPTIONS			(HS ASSD	117,451,602)
(HS) HOMESTEAD (2,168)	(+)	\$0	(STATE	0)
(OA) OVER 65 (383)	(+)	\$0	(STATE	0)
(DP) DISABLED PERSONS (127)	(+)	\$0	(STATE	0)
(DV) DISABLED VET (12)	(+)	\$109,500		
(FP) FREEPORT (39)	(+)	\$58,363,639		
(HB366) HOUSE BILL 366 (4)	(+)	\$840		
PERSONAL		(\$840)		
TOTAL EXEMPTIONS	(=)	\$58,473,979	(-)	\$58,473,979
NET TAXABLE			(=)	\$494,552,127

APPROXIMATE TOTAL LEVY=(NET TAXABLE * TAX RATE / 100)
 = (494552127 * _____)

 ***** APPRAISAL ROLL UNDER ARB REVIEW GRAND TOTALS *****
 ***** ROAD DIST 19 (R19) *****
 ***** 07/30/04 04:08pm *****

NUMBER OF PROPERTIES = 40

LAND - HOMESITE	(+)	\$45,916			
LAND - NON HOMESITE	(+)	\$708,595			
LAND - AG MARKET	(+)	\$248,160			
LAND - TIMBER MARKET	(+)	\$0			
TOTAL LAND MARKET VALUE	(=)	\$1,002,671	(+)	\$1,002,671	
IMPROVEMENTS - HOMESITE	(+)	\$60,308			
IMPROVEMENTS - NON HOMESITE	(+)	\$3,517,633			
TOTAL IMPROVEMENTS	(=)	\$3,577,941	(+)	\$3,577,941	
PERSONAL PROPERTY (17)		\$17,541,018	(+)	\$17,541,018	
MINERALS (0)		\$0	(+)	\$0	
AUTOS (0)		\$0	(+)	\$0	
TOTAL MARKET VALUE			(=)	\$22,121,630	\$22,121,630
TOTAL HOMESTEAD CAP ADJUSTMENT (1)				(-)	\$1,169
TOTAL EXEMPT PROPERTY (0)				(-)	\$0
TOTAL PRODUCTIVITY MARKET (NON EXEMPT)	(+)	\$248,160			
AG USE (1)	(-)	\$3,008			
TIMBER USE (0)	(-)	\$0			
PRODUCTIVITY LOSS	(=)	\$245,152		(-)	\$245,152
TOTAL ASSESSED				(=)	\$21,875,309
EXEMPTIONS			(HS ASSD	105,055)	
(HS) HOMESTEAD (3)	(+)	\$0	(STATE	0)	
(OA) OVER 65 (2)	(+)	\$0	(STATE	0)	
(DP) DISABLED PERSONS (0)	(+)	\$0	(STATE	0)	
(DV) DISABLED VET (0)	(+)	\$0			
(FP) FREEPORT (1)	(+)	\$5,991,259			
(HB366) HOUSE BILL 366 (2)	(+)	\$469			
PERSONAL		(\$469)			
TOTAL EXEMPTIONS	(=)	\$5,991,728		(-)	\$5,991,728
NET TAXABLE				(=)	\$15,883,581

APPROXIMATE TOTAL LEVY=(NET TAXABLE * TAX RATE / 100)
 = (15,883,581 * _____)

 ***** CERTIFIED APPRAISAL ROLL ARB APPROVED TOTALS *****
 ***** DONNA ISD (SDN) *****
 ***** 07/30/04 04:08pm *****

NUMBER OF PROPERTIES = 21535

LAND - HOMESITE	(+)	\$87,116,232		
LAND - NON HOMESITE	(+)	\$180,760,295		
LAND - AG MARKET	(+)	\$123,245,720		
LAND - TIMBER MARKET	(+)	\$0		
TOTAL LAND MARKET VALUE	(=)	\$391,122,247	(+)	\$391,122,247
IMPROVEMENTS - HOMESITE	(+)	\$231,777,837		
IMPROVEMENTS - NON HOMESITE	(+)	\$273,483,703		
TOTAL IMPROVEMENTS	(=)	\$505,261,540	(+)	\$505,261,540
PERSONAL PROPERTY (603)		\$46,272,033	(+)	\$46,272,033
MINERALS (639) (IND. (137) \$24,765,139)		\$39,010,329	(+)	\$39,010,329
AUTOS (0)		\$0	(+)	\$0
TOTAL MARKET VALUE			(=)	\$981,666,149
				\$981,666,149
TOTAL HOMESTEAD CAP ADJUSTMENT (1,600)			(-)	\$4,972,662
TOTAL EXEMPT PROPERTY (328)			(-)	\$96,167,652
TOTAL PRODUCTIVITY MARKET (NON EXEMPT)	(+)	\$123,245,720		
AG USE (1,553)	(-)	\$13,660,815		
TIMBER USE (0)	(-)	\$0		
PRODUCTIVITY LOSS	(=)	\$109,584,905	(-)	\$109,584,905
TOTAL ASSESSED			(=)	\$770,940,930
EXEMPTIONS			(HS ASSD	312,928,958)
(HS) HOMESTEAD (7,298)	(+)	\$106,795,110	(STATE	106,795,110)
(OA) OVER 65 (2,421)	(+)	\$18,609,957	(STATE	18,609,957)
(DP) DISABLED PERSONS (311)	(+)	\$2,597,413	(STATE	2,597,413)
(DV) DISABLED VET (162)	(+)	\$1,098,843		
(HB366) HOUSE BILL 366 (6)	(+)	\$679		
PERSONAL		(\$679)		
(AB) ABATEMENT (3)	(+)	\$0		
(PCO) PRIMARILY CHARI(1)	(+)	\$50,303		
TOTAL EXEMPTIONS	(=)	\$129,152,305	(-)	\$129,152,305
NET TAXABLE (BEFORE FREEZE)			(=)	\$641,788,625

***** CERTIFIED APPRAISAL ROLL ARB APPROVED TOTALS *****
***** DONNA ISD (SDN) *****
***** 07/30/04 04:08pm *****

NET TAXABLE (BEFORE FREEZE) (=) \$641,788,625

**** OA FREEZE TOTALS:
FREEZE ASSESSED \$87,336,155
FREEZE TAXABLE \$39,565,761
FREEZE CEILING (2,129) \$336,547.96
NEW OA EXEMPTIONS (292) \$2,107,414

**** DP FREEZE TOTALS:
FREEZE ASSESSED \$0
FREEZE TAXABLE \$0
FREEZE CEILING (0) \$0.00
NEW DP EXEMPTIONS (0) \$0

**** TOTAL FREEZE TAXABLE \$39,565,761.00

**** OA TRANSFER TOTALS:
TRANSFER ASSESSED \$0
TRANSFER TAXABLE \$0
POST-PERCENT TAXABLE \$0
TRANSFER ADJUSTMENT (0) \$0

**** DP TRANSFER TOTALS:
TRANSFER ASSESSED \$0
TRANSFER TAXABLE \$0
POST-PERCENT TAXABLE \$0
TRANSFER ADJUSTMENT (0) \$0

**** TOTAL TRANSFER ADJUSTMENT \$0.00

FREEZE ADJUSTED TAXABLE (NET TAXABLE - FREEZE TAXABLE - TRANSFER ADJUSTMENT) (=) \$602,222,864

$$\begin{aligned} \text{APPROXIMATE TOTAL LEVY} &= ((\text{FREEZE ADJUSTED TAXABLE}) * \text{TAX RATE} / 100) + \text{FREEZE CEILING} \\ &= ((602,222,864) * \underline{\hspace{2cm}}) + 336,547.96 \end{aligned}$$

 ***** APPRAISAL ROLL UNDER ARB REVIEW GRAND TOTALS *****
 ***** DONNA ISD (SDN) *****
 ***** 07/30/04 04:08pm *****

NUMBER OF PROPERTIES = 148

LAND - HOMESITE	(+)	\$231,610			
LAND - NON HOMESITE	(+)	\$291,568			
LAND - AG MARKET	(+)	\$517,275			
LAND - TIMBER MARKET	(+)	\$0			
TOTAL LAND MARKET VALUE	(=)	\$1,040,453	(+)	\$1,040,453	
IMPROVEMENTS - HOMESITE	(+)	\$583,760			
IMPROVEMENTS - NON HOMESITE	(+)	\$2,059,426			
TOTAL IMPROVEMENTS	(=)	\$2,643,186	(+)	\$2,643,186	
PERSONAL PROPERTY (29)		\$520,754	(+)	\$520,754	
MINERALS (86) (INDUSTRIALS (4)	\$280,650)	\$1,673,400	(+)	\$1,673,400	
AUTOS (0)		\$0	(+)	\$0	
TOTAL MARKET VALUE			(=)	\$5,877,793	\$5,877,793
TOTAL HOMESTEAD CAP ADJUSTMENT (2)					(-) \$18,923
TOTAL EXEMPT PROPERTY (0)					(-) \$0
TOTAL PRODUCTIVITY MARKET (NON EXEMPT)	(+)	\$517,275			
AG USE (1)	(-)	\$37,620			
TIMBER USE (0)	(-)	\$0			
PRODUCTIVITY LOSS	(=)	\$479,655			(-) \$479,655
TOTAL ASSESSED					(=) \$5,379,215
EXEMPTIONS			(HS ASSD	796,447)	
(HS) HOMESTEAD (12)	(+)	\$176,660	(STATE	176,660)	
(OA) OVER 65 (5)	(+)	\$40,000	(STATE	40,000)	
(DP) DISABLED PERSONS (0)	(+)	\$0	(STATE	0)	
(DV) DISABLED VET (0)	(+)	\$0			
(HB366) HOUSE BILL 366 (1)	(+)	\$489			
PERSONAL		(\$489)			
TOTAL EXEMPTIONS	(=)	\$217,149			(-) \$217,149
NET TAXABLE (BEFORE FREEZE)					(=) \$5,162,066

***** APPRAISAL ROLL UNDER ARB REVIEW GRAND TOTALS *****
***** DONNA ISD (SDN) *****
***** 07/30/04 04:08pm *****

NET TAXABLE (BEFORE FREEZE) (=) \$5,162,066

**** OA FREEZE TOTALS:
FREEZE ASSESSED \$335,354
FREEZE TAXABLE \$260,354
FREEZE CEILING (3) \$3,030.14
NEW OA EXEMPTIONS (2) \$10,000

**** DP FREEZE TOTALS:
FREEZE ASSESSED \$0
FREEZE TAXABLE \$0
FREEZE CEILING (0) \$0.00
NEW DP EXEMPTIONS (0) \$0

**** TOTAL FREEZE TAXABLE \$260,354.00

**** OA TRANSFER TOTALS:
TRANSFER ASSESSED \$0
TRANSFER TAXABLE \$0
POST-PERCENT TAXABLE \$0
TRANSFER ADJUSTMENT (0) \$0

**** DP TRANSFER TOTALS:
TRANSFER ASSESSED \$0
TRANSFER TAXABLE \$0
POST-PERCENT TAXABLE \$0
TRANSFER ADJUSTMENT (0) \$0

**** TOTAL TRANSFER ADJUSTMENT \$0.00

FREEZE ADJUSTED TAXABLE (NET TAXABLE - FREEZE TAXABLE - TRANSFER ADJUSTMENT) (=) \$4,901,712

$$\begin{aligned} \text{APPROXIMATE TOTAL LEVY} &= ((\text{FREEZE ADJUSTED TAXABLE}) * \text{TAX RATE} / 100) + \text{FREEZE CEILING} \\ &= ((4,901,712) * \underline{\hspace{2cm}}) + 3,030.14 \end{aligned}$$

 ***** CERTIFIED APPRAISAL ROLL ARB APPROVED TOTALS *****
 ***** EDINBURG ISD (SEB) *****
 ***** 07/30/04 04:08pm *****

NUMBER OF PROPERTIES = 52173

LAND - HOMESITE	(+)	\$212,354,952		
LAND - NON HOMESITE	(+)	\$642,160,291		
LAND - AG MARKET	(+)	\$681,507,755		
LAND - TIMBER MARKET	(+)	\$0		
TOTAL LAND MARKET VALUE	(=)	\$1,536,022,998	(+)	\$1,536,022,998
IMPROVEMENTS - HOMESITE	(+)	\$687,600,293		
IMPROVEMENTS - NON HOMESITE	(+)	\$1,095,402,738		
TOTAL IMPROVEMENTS	(=)	\$1,783,003,031	(+)	\$1,783,003,031
PERSONAL PROPERTY (1,882)		\$232,273,556	(+)	\$232,273,556
MINERALS (6,598) (IND. (669) \$511,415,448)		\$1,235,200,128	(+)	\$1,235,200,128
AUTOS (0)		\$0	(+)	\$0
TOTAL MARKET VALUE			(=)	\$4,786,499,713
				\$4,786,499,713
TOTAL HOMESTEAD CAP ADJUSTMENT (3,510)			(-)	\$16,326,601
TOTAL EXEMPT PROPERTY (1,093)			(-)	\$557,818,340
TOTAL PRODUCTIVITY MARKET (NON EXEMPT)	(+)	\$681,507,755		
AG USE (4,731)	(-)	\$67,817,781		
TIMBER USE (0)	(-)	\$0		
PRODUCTIVITY LOSS	(=)	\$613,689,974	(-)	\$613,689,974
TOTAL ASSESSED			(=)	\$3,598,664,798
EXEMPTIONS				
(HS) HOMESTEAD (14,755)	(+)	\$217,633,174	(HS ASSD 877,212,779)	
(OA) OVER 65 (3,476)	(+)	\$44,081,562	(STATE 217,633,174)	
(DP) DISABLED PERSONS (748)	(+)	\$6,576,078	(STATE 30,154,015)	
(DV) DISABLED VET (337)	(+)	\$2,759,751	(STATE 6,576,078)	
(HB366) HOUSE BILL 366 (8)	(+)	\$2,353		
PERSONAL (\$2,353)				
(PCO) PRIMARILY CHARI (1)	(+)	\$143,773		
(PC) POLLUTION (2)	(+)	\$17,200,980		
TOTAL EXEMPTIONS	(=)	\$288,397,671	(-)	\$288,397,671
NET TAXABLE (BEFORE FREEZE)			(=)	\$3,310,267,127

***** CERTIFIED APPRAISAL ROLL ARB APPROVED TOTALS *****
***** EDINBURG ISD (SEB) *****
***** 07/30/04 04:08pm *****

NET TAXABLE (BEFORE FREEZE) (=) \$3,310,267,127

**** OA FREEZE TOTALS:
FREEZE ASSESSED \$141,731,774
FREEZE TAXABLE \$59,912,299
FREEZE CEILING (3,422) \$614,474.99
NEW OA EXEMPTIONS (522) \$6,407,372

**** DP FREEZE TOTALS:
FREEZE ASSESSED \$21,795,644
FREEZE TAXABLE \$10,558,196
FREEZE CEILING (468) \$155,236.53
NEW DP EXEMPTIONS (0) \$0

**** TOTAL FREEZE TAXABLE \$70,470,495.00

**** OA TRANSFER TOTALS:
TRANSFER ASSESSED \$0
TRANSFER TAXABLE \$0
POST-PERCENT TAXABLE \$0
TRANSFER ADJUSTMENT (0) \$0

**** DP TRANSFER TOTALS:
TRANSFER ASSESSED \$0
TRANSFER TAXABLE \$0
POST-PERCENT TAXABLE \$0
TRANSFER ADJUSTMENT (0) \$0

**** TOTAL TRANSFER ADJUSTMENT \$0.00

FREEZE ADJUSTED TAXABLE (NET TAXABLE - FREEZE TAXABLE - TRANSFER ADJUSTMENT) (=) \$3,239,796,632

$$\begin{aligned} \text{APPROXIMATE TOTAL LEVY} &= ((\text{FREEZE ADJUSTED TAXABLE}) * \text{TAX RATE} / 100) + \text{FREEZE CEILING} \\ &= ((3,239,796,632) * \underline{\hspace{2cm}}) + 769,711.52 \end{aligned}$$

 ***** APPRAISAL ROLL UNDER ARB REVIEW GRAND TOTALS *****
 ***** EDINBURG ISD (SEB) *****
 ***** 07/30/04 04:08pm *****

NUMBER OF PROPERTIES = 415

LAND - HOMESITE	(+)	\$263,705			
LAND - NON HOMESITE	(+)	\$4,590,431			
LAND - AG MARKET	(+)	\$8,695,062			
LAND - TIMBER MARKET	(+)	\$0			
TOTAL LAND MARKET VALUE	(=)	\$13,549,198	(+)	\$13,549,198	
IMPROVEMENTS - HOMESITE	(+)	\$1,151,849			
IMPROVEMENTS - NON HOMESITE	(+)	\$8,868,277			
TOTAL IMPROVEMENTS	(=)	\$10,020,126	(+)	\$10,020,126	
PERSONAL PROPERTY (100)		\$3,856,787	(+)	\$3,856,787	
MINERALS (193) (IND. (38) \$18,145,180)		\$23,296,340	(+)	\$23,296,340	
AUTOS (0)		\$0	(+)	\$0	
TOTAL MARKET VALUE			(=)	\$50,722,451	\$50,722,451
TOTAL HOMESTEAD CAP ADJUSTMENT (3)					(-) \$7,470
TOTAL EXEMPT PROPERTY (1)					(-) \$4,560
TOTAL PRODUCTIVITY MARKET (NON EXEMPT)	(+)	\$8,695,062			
AG USE (32)	(-)	\$417,693			
TIMBER USE (0)	(-)	\$0			
PRODUCTIVITY LOSS	(=)	\$8,277,369			(-) \$8,277,369
TOTAL ASSESSED					(=) \$42,433,052
EXEMPTIONS			(HS ASSD	1,408,084)	
(HS) HOMESTEAD (20)	(+)	\$300,000	(STATE	300,000)	
(OA) OVER 65 (6)	(+)	\$73,267	(STATE	51,467)	
(DP) DISABLED PERSONS (1)	(+)	\$10,000	(STATE	10,000)	
(DV) DISABLED VET (0)	(+)	\$0			
(HB366) HOUSE BILL 366 (2)	(+)	\$590			
PERSONAL		(\$590)			
TOTAL EXEMPTIONS	(=)	\$383,857			(-) \$383,857
NET TAXABLE (BEFORE FREEZE)					(=) \$42,049,195

***** APPRAISAL ROLL UNDER ARB REVIEW GRAND TOTALS *****
***** EDINBURG ISD (SEB) *****
***** 07/30/04 04:08pm *****

NET TAXABLE (BEFORE FREEZE) (=) \$42,049,195

**** OA FREEZE TOTALS:
FREEZE ASSESSED \$225,838
FREEZE TAXABLE \$80,751
FREEZE CEILING (5) \$962.53
NEW OA EXEMPTIONS (1) \$3,180

**** DP FREEZE TOTALS:
FREEZE ASSESSED \$0
FREEZE TAXABLE \$0
FREEZE CEILING (0) \$0.00
NEW DP EXEMPTIONS (0) \$0

**** TOTAL FREEZE TAXABLE \$80,751.00

**** OA TRANSFER TOTALS:
TRANSFER ASSESSED \$0
TRANSFER TAXABLE \$0
POST-PERCENT TAXABLE \$0
TRANSFER ADJUSTMENT (0) \$0

**** DP TRANSFER TOTALS:
TRANSFER ASSESSED \$0
TRANSFER TAXABLE \$0
POST-PERCENT TAXABLE \$0
TRANSFER ADJUSTMENT (0) \$0

**** TOTAL TRANSFER ADJUSTMENT \$0.00

FREEZE ADJUSTED TAXABLE (NET TAXABLE - FREEZE TAXABLE - TRANSFER ADJUSTMENT) (=) \$41,968,444

$$\begin{aligned} \text{APPROXIMATE TOTAL LEVY} &= ((\text{FREEZE ADJUSTED TAXABLE}) * \text{TAX RATE} / 100) + \text{FREEZE CEILING} \\ &= ((41,968,444) * \underline{\hspace{2cm}}) + 962.53 \end{aligned}$$

 ***** CERTIFIED APPRAISAL ROLL ARB APPROVED TOTALS *****
 ***** EDCOUCH ELSA (SEE) *****
 ***** 07/30/04 04:08pm *****

NUMBER OF PROPERTIES = 7123

LAND - HOMESITE	(+)	\$30,772,344		
LAND - NON HOMESITE	(+)	\$52,967,927		
LAND - AG MARKET	(+)	\$36,265,486		
LAND - TIMBER MARKET	(+)	\$0		
TOTAL LAND MARKET VALUE	(=)	\$120,005,757	(+)	\$120,005,757
IMPROVEMENTS - HOMESITE	(+)	\$70,579,009		
IMPROVEMENTS - NON HOMESITE	(+)	\$98,680,021		
TOTAL IMPROVEMENTS	(=)	\$169,259,030	(+)	\$169,259,030
PERSONAL PROPERTY (284)		\$9,773,615	(+)	\$9,773,615
MINERALS (132) (IND. (93) \$10,226,086)		\$10,345,606	(+)	\$10,345,606
AUTOS (0)		\$0	(+)	\$0
TOTAL MARKET VALUE			(=)	\$309,384,008
				\$309,384,008
TOTAL HOMESTEAD CAP ADJUSTMENT (1,774)			(-)	\$4,846,085
TOTAL EXEMPT PROPERTY (222)			(-)	\$52,280,354
TOTAL PRODUCTIVITY MARKET (NON EXEMPT)	(+)	\$36,265,486		
AG USE (597)	(-)	\$4,318,031		
TIMBER USE (0)	(-)	\$0		
PRODUCTIVITY LOSS	(=)	\$31,947,455	(-)	\$31,947,455
TOTAL ASSESSED			(=)	\$220,310,114
EXEMPTIONS			(HS ASSD	96,270,462)
(HS) HOMESTEAD (2,604)	(+)	\$38,166,439	(STATE	38,166,439)
(OA) OVER 65 (801)	(+)	\$6,150,041	(STATE	6,150,041)
(DP) DISABLED PERSONS (147)	(+)	\$1,205,475	(STATE	1,205,475)
(DV) DISABLED VET (43)	(+)	\$349,177		
(HB366) HOUSE BILL 366 (3)	(+)	\$525		
PERSONAL		(\$525)		
TOTAL EXEMPTIONS	(=)	\$45,871,657	(-)	\$45,871,657
NET TAXABLE (BEFORE FREEZE)			(=)	\$174,438,457

***** CERTIFIED APPRAISAL ROLL ARB APPROVED TOTALS *****
***** EDCOUCH ELSA (SEE) *****
***** 07/30/04 04:08pm *****

NET TAXABLE (BEFORE FREEZE) (=) \$174,438,457

**** OA FREEZE TOTALS:
FREEZE ASSESSED \$21,563,694
FREEZE TAXABLE \$5,841,868
FREEZE CEILING (819) \$46,862.95
NEW OA EXEMPTIONS (101) \$795,358

**** DP FREEZE TOTALS:
FREEZE ASSESSED \$3,902,414
FREEZE TAXABLE \$1,167,331
FREEZE CEILING (119) \$15,382.09
NEW DP EXEMPTIONS (0) \$0

**** TOTAL FREEZE TAXABLE \$7,009,199.00

**** OA TRANSFER TOTALS:
TRANSFER ASSESSED \$0
TRANSFER TAXABLE \$0
POST-PERCENT TAXABLE \$0
TRANSFER ADJUSTMENT (0) \$0

**** DP TRANSFER TOTALS:
TRANSFER ASSESSED \$0
TRANSFER TAXABLE \$0
POST-PERCENT TAXABLE \$0
TRANSFER ADJUSTMENT (0) \$0

**** TOTAL TRANSFER ADJUSTMENT \$0.00

FREEZE ADJUSTED TAXABLE (NET TAXABLE - FREEZE TAXABLE - TRANSFER ADJUSTMENT) (=) \$167,429,258

$$\begin{aligned} \text{APPROXIMATE TOTAL LEVY} &= ((\text{FREEZE ADJUSTED TAXABLE}) * \text{TAX RATE} / 100) + \text{FREEZE CEILING} \\ &= ((167,429,258) * \underline{\hspace{2cm}}) + 62,245.04 \end{aligned}$$

 ***** APPRAISAL ROLL UNDER ARB REVIEW GRAND TOTALS *****
 ***** EDCOUCH ELSA (SEE) *****
 ***** 07/30/04 04:08pm *****

NUMBER OF PROPERTIES = 34

LAND - HOMESITE	(+)	\$125,716			
LAND - NON HOMESITE	(+)	\$84,061			
LAND - AG MARKET	(+)	\$0			
LAND - TIMBER MARKET	(+)	\$0			
TOTAL LAND MARKET VALUE	(=)	\$209,777	(+)	\$209,777	
IMPROVEMENTS - HOMESITE	(+)	\$414,578			
IMPROVEMENTS - NON HOMESITE	(+)	\$34,195			
TOTAL IMPROVEMENTS	(=)	\$448,773	(+)	\$448,773	
PERSONAL PROPERTY (19)		\$130,723	(+)	\$130,723	
MINERALS (2) (INDUSTRIALS (2)	\$132,570)	\$132,570	(+)	\$132,570	
AUTOS (0)		\$0	(+)	\$0	
TOTAL MARKET VALUE			(=)	\$921,843	\$921,843
TOTAL HOMESTEAD CAP ADJUSTMENT (4)					(-) \$6,167
TOTAL EXEMPT PROPERTY (0)					(-) \$0
TOTAL PRODUCTIVITY MARKET (NON EXEMPT)	(+)	\$0			
AG USE (0)	(-)	\$0			
TIMBER USE (0)	(-)	\$0			
PRODUCTIVITY LOSS	(=)	\$0			(-) \$0
TOTAL ASSESSED					(=) \$915,676
EXEMPTIONS			(HS ASSD	534,127)	
(HS) HOMESTEAD (8)	(+)	\$120,000	(STATE	120,000)	
(OA) OVER 65 (2)	(+)	\$20,000	(STATE	20,000)	
(DP) DISABLED PERSONS (0)	(+)	\$0	(STATE	0)	
(DV) DISABLED VET (0)	(+)	\$0			
(HB366) HOUSE BILL 366 (2)	(+)	\$567			
PERSONAL		(\$567)			
TOTAL EXEMPTIONS	(=)	\$140,567			(-) \$140,567
NET TAXABLE (BEFORE FREEZE)					(=) \$775,109

***** APPRAISAL ROLL UNDER ARB REVIEW GRAND TOTALS *****
***** EDCOUCH ELSA (SEE) *****
***** 07/30/04 04:08pm *****

NET TAXABLE (BEFORE FREEZE) (=) \$775,109

**** OA FREEZE TOTALS:
FREEZE ASSESSED \$124,349
FREEZE TAXABLE \$74,349
FREEZE CEILING (2) \$296.40
NEW OA EXEMPTIONS (0) \$0

**** DP FREEZE TOTALS:
FREEZE ASSESSED \$0
FREEZE TAXABLE \$0
FREEZE CEILING (0) \$0.00
NEW DP EXEMPTIONS (0) \$0

**** TOTAL FREEZE TAXABLE \$74,349.00

**** OA TRANSFER TOTALS:
TRANSFER ASSESSED \$0
TRANSFER TAXABLE \$0
POST-PERCENT TAXABLE \$0
TRANSFER ADJUSTMENT (0) \$0

**** DP TRANSFER TOTALS:
TRANSFER ASSESSED \$0
TRANSFER TAXABLE \$0
POST-PERCENT TAXABLE \$0
TRANSFER ADJUSTMENT (0) \$0

**** TOTAL TRANSFER ADJUSTMENT \$0.00

FREEZE ADJUSTED TAXABLE (NET TAXABLE - FREEZE TAXABLE - TRANSFER ADJUSTMENT) (=) \$700,760

$$\begin{aligned} \text{APPROXIMATE TOTAL LEVY} &= ((\text{FREEZE ADJUSTED TAXABLE}) * \text{TAX RATE} / 100) + \text{FREEZE CEILING} \\ &= ((700,760) * \underline{\hspace{2cm}}) + 296.40 \end{aligned}$$

 ***** CERTIFIED APPRAISAL ROLL ARB APPROVED TOTALS *****
 ***** HIDALGO ISD (SHD) *****
 ***** 07/30/04 04:08pm *****

NUMBER OF PROPERTIES = 4318

LAND - HOMESITE	(+)	\$13,351,898		
LAND - NON HOMESITE	(+)	\$70,756,981		
LAND - AG MARKET	(+)	\$58,135,670		
LAND - TIMBER MARKET	(+)	\$0		
TOTAL LAND MARKET VALUE	(=)	\$142,244,549	(+)	\$142,244,549
IMPROVEMENTS - HOMESITE	(+)	\$39,291,282		
IMPROVEMENTS - NON HOMESITE	(+)	\$126,667,223		
TOTAL IMPROVEMENTS	(=)	\$165,958,505	(+)	\$165,958,505
PERSONAL PROPERTY (436)		\$55,208,116	(+)	\$55,208,116
MINERALS (301) (IND. (108) \$9,048,769)		\$15,847,289	(+)	\$15,847,289
AUTOS (0)		\$0	(+)	\$0
TOTAL MARKET VALUE			(=)	\$379,258,459
				\$379,258,459
TOTAL HOMESTEAD CAP ADJUSTMENT (389)			(-)	\$1,271,208
TOTAL EXEMPT PROPERTY (196)			(-)	\$60,745,870
TOTAL PRODUCTIVITY MARKET (NON EXEMPT)	(+)	\$58,135,670		
AG USE (527)	(-)	\$4,464,801		
TIMBER USE (0)	(-)	\$0		
PRODUCTIVITY LOSS	(=)	\$53,670,869	(-)	\$53,670,869
TOTAL ASSESSED			(=)	\$263,570,512
EXEMPTIONS			(HS ASSD	51,371,972)
(HS) HOMESTEAD (1,145)	(+)	\$16,884,321	(STATE	16,884,321)
(OA) OVER 65 (267)	(+)	\$2,163,420	(STATE	2,163,420)
(DP) DISABLED PERSONS (60)	(+)	\$505,181	(STATE	505,181)
(DV) DISABLED VET (10)	(+)	\$87,500		
(FP) FREEPORT (15)	(+)	\$13,156,944		
(HB366) HOUSE BILL 366 (3)	(+)	\$409		
PERSONAL		(\$409)		
TOTAL EXEMPTIONS	(=)	\$32,797,775	(-)	\$32,797,775
NET TAXABLE (BEFORE FREEZE)			(=)	\$230,772,737

***** CERTIFIED APPRAISAL ROLL ARB APPROVED TOTALS *****
***** HIDALGO ISD (SHD) *****
***** 07/30/04 04:08pm *****

NET TAXABLE (BEFORE FREEZE) (=) \$230,772,737

**** OA FREEZE TOTALS:
FREEZE ASSESSED \$9,210,912
FREEZE TAXABLE \$3,404,824
FREEZE CEILING (255) \$32,395.32
NEW OA EXEMPTIONS (12) \$114,612

**** DP FREEZE TOTALS:
FREEZE ASSESSED \$0
FREEZE TAXABLE \$0
FREEZE CEILING (0) \$0.00
NEW DP EXEMPTIONS (0) \$0

**** TOTAL FREEZE TAXABLE \$3,404,824.00

**** OA TRANSFER TOTALS:
TRANSFER ASSESSED \$0
TRANSFER TAXABLE \$0
POST-PERCENT TAXABLE \$0
TRANSFER ADJUSTMENT (0) \$0

**** DP TRANSFER TOTALS:
TRANSFER ASSESSED \$0
TRANSFER TAXABLE \$0
POST-PERCENT TAXABLE \$0
TRANSFER ADJUSTMENT (0) \$0

**** TOTAL TRANSFER ADJUSTMENT \$0.00

FREEZE ADJUSTED TAXABLE (NET TAXABLE - FREEZE TAXABLE - TRANSFER ADJUSTMENT) (=) \$227,367,913

$$\begin{aligned} \text{APPROXIMATE TOTAL LEVY} &= ((\text{FREEZE ADJUSTED TAXABLE}) * \text{TAX RATE} / 100) + \text{FREEZE CEILING} \\ &= ((227,367,913) * \underline{\hspace{2cm}}) + 32,395.32 \end{aligned}$$

 ***** APPRAISAL ROLL UNDER ARB REVIEW GRAND TOTALS *****
 ***** HIDALGO ISD (SHD) *****
 ***** 07/30/04 04:08pm *****

NUMBER OF PROPERTIES = 55

LAND - HOMESITE	(+)	\$64,083			
LAND - NON HOMESITE	(+)	\$98,231			
LAND - AG MARKET	(+)	\$0			
LAND - TIMBER MARKET	(+)	\$0			
TOTAL LAND MARKET VALUE	(=)	\$162,314	(+)	\$162,314	
IMPROVEMENTS - HOMESITE	(+)	\$48,539			
IMPROVEMENTS - NON HOMESITE	(+)	\$513,723			
TOTAL IMPROVEMENTS	(=)	\$562,262	(+)	\$562,262	
PERSONAL PROPERTY (16)		\$725,056	(+)	\$725,056	
MINERALS (32)		\$913,710	(+)	\$913,710	
AUTOS (0)		\$0	(+)	\$0	
TOTAL MARKET VALUE			(=)	\$2,363,342	\$2,363,342
TOTAL HOMESTEAD CAP ADJUSTMENT (1)					(-) \$1,169
TOTAL EXEMPT PROPERTY (0)					(-) \$0
TOTAL PRODUCTIVITY MARKET (NON EXEMPT)	(+)	\$0			
AG USE (0)	(-)	\$0			
TIMBER USE (0)	(-)	\$0			
PRODUCTIVITY LOSS	(=)	\$0			(-) \$0
TOTAL ASSESSED					(=) \$2,362,173
EXEMPTIONS			(HS ASSD	111,453)	
(HS) HOMESTEAD (3)	(+)	\$45,000	(STATE	45,000)	
(OA) OVER 65 (1)	(+)	\$7,041	(STATE	7,041)	
(DP) DISABLED PERSONS (0)	(+)	\$0	(STATE	0)	
(DV) DISABLED VET (0)	(+)	\$0			
(HB366) HOUSE BILL 366 (1)	(+)	\$306			
PERSONAL		(\$306)			
TOTAL EXEMPTIONS	(=)	\$52,347			(-) \$52,347
NET TAXABLE (BEFORE FREEZE)					(=) \$2,309,826

***** APPRAISAL ROLL UNDER ARB REVIEW GRAND TOTALS *****
***** HIDALGO ISD (SHD) *****
***** 07/30/04 04:08pm *****

NET TAXABLE (BEFORE FREEZE) (=) \$2,309,826

**** OA FREEZE TOTALS:
FREEZE ASSESSED \$22,041
FREEZE TAXABLE \$0
FREEZE CEILING (1) \$0.00
NEW OA EXEMPTIONS (0) \$0

**** DP FREEZE TOTALS:
FREEZE ASSESSED \$0
FREEZE TAXABLE \$0
FREEZE CEILING (0) \$0.00
NEW DP EXEMPTIONS (0) \$0

**** TOTAL FREEZE TAXABLE \$0.00

**** OA TRANSFER TOTALS:
TRANSFER ASSESSED \$0
TRANSFER TAXABLE \$0
POST-PERCENT TAXABLE \$0
TRANSFER ADJUSTMENT (0) \$0

**** DP TRANSFER TOTALS:
TRANSFER ASSESSED \$0
TRANSFER TAXABLE \$0
POST-PERCENT TAXABLE \$0
TRANSFER ADJUSTMENT (0) \$0

**** TOTAL TRANSFER ADJUSTMENT \$0.00

FREEZE ADJUSTED TAXABLE (NET TAXABLE - FREEZE TAXABLE - TRANSFER ADJUSTMENT) (=) \$2,309,826

$$\begin{aligned} \text{APPROXIMATE TOTAL LEVY} &= ((\text{FREEZE ADJUSTED TAXABLE}) * \text{TAX RATE} / 100) + \text{FREEZE CEILING} \\ &= ((2,309,826) * \underline{\hspace{2cm}}) + 0.00 \end{aligned}$$

 ***** CERTIFIED APPRAISAL ROLL ARB APPROVED TOTALS *****
 ***** LA JOYA ISD (SLJ) *****
 ***** 07/30/04 04:08pm *****

NUMBER OF PROPERTIES = 39844

LAND - HOMESITE	(+)	\$145,096,994		
LAND - NON HOMESITE	(+)	\$371,255,453		
LAND - AG MARKET	(+)	\$177,526,830		
LAND - TIMBER MARKET	(+)	\$0		
TOTAL LAND MARKET VALUE	(=)	\$693,879,277	(+)	\$693,879,277
IMPROVEMENTS - HOMESITE	(+)	\$416,474,197		
IMPROVEMENTS - NON HOMESITE	(+)	\$450,455,148		
TOTAL IMPROVEMENTS	(=)	\$866,929,345	(+)	\$866,929,345
PERSONAL PROPERTY (918)		\$46,908,961	(+)	\$46,908,961
MINERALS (4,204) (IND. (276) \$193,134,932)		\$386,968,562	(+)	\$386,968,562
AUTOS (0)		\$0	(+)	\$0
TOTAL MARKET VALUE			(=)	\$1,994,686,145
				\$1,994,686,145
TOTAL HOMESTEAD CAP ADJUSTMENT (6,714)			(-)	\$31,091,153
TOTAL EXEMPT PROPERTY (634)			(-)	\$156,067,771
TOTAL PRODUCTIVITY MARKET (NON EXEMPT)	(+)	\$177,526,830		
AG USE (2,880)	(-)	\$17,764,020		
TIMBER USE (0)	(-)	\$0		
PRODUCTIVITY LOSS	(=)	\$159,762,810	(-)	\$159,762,810
TOTAL ASSESSED			(=)	\$1,647,764,411
EXEMPTIONS			(HS ASSD	528,732,536)
(HS) HOMESTEAD (11,230)	(+)	\$166,500,241	(STATE	166,500,241)
(OA) OVER 65 (2,420)	(+)	\$26,501,306	(STATE	19,116,007)
(DP) DISABLED PERSONS (689)	(+)	\$5,996,994	(STATE	5,996,994)
(DV) DISABLED VET (154)	(+)	\$1,081,196		
(HB366) HOUSE BILL 366 (7)	(+)	\$818		
PERSONAL		(\$818)		
(PC) POLLUTION (3)	(+)	\$12,572,870		
TOTAL EXEMPTIONS	(=)	\$212,653,425	(-)	\$212,653,425
NET TAXABLE (BEFORE FREEZE)			(=)	\$1,435,110,986

***** CERTIFIED APPRAISAL ROLL ARB APPROVED TOTALS *****
***** LA JOYA ISD (SLJ) *****
***** 07/30/04 04:08pm *****

NET TAXABLE (BEFORE FREEZE) (=) \$1,435,110,986

**** OA FREEZE TOTALS:
FREEZE ASSESSED \$81,908,196
FREEZE TAXABLE \$28,676,274
FREEZE CEILING (2,076) \$261,602.93
NEW OA EXEMPTIONS (344) \$4,091,918

**** DP FREEZE TOTALS:
FREEZE ASSESSED \$0
FREEZE TAXABLE \$0
FREEZE CEILING (0) \$0.00
NEW DP EXEMPTIONS (0) \$0

**** TOTAL FREEZE TAXABLE \$28,676,274.00

**** OA TRANSFER TOTALS:
TRANSFER ASSESSED \$0
TRANSFER TAXABLE \$0
POST-PERCENT TAXABLE \$0
TRANSFER ADJUSTMENT (0) \$0

**** DP TRANSFER TOTALS:
TRANSFER ASSESSED \$0
TRANSFER TAXABLE \$0
POST-PERCENT TAXABLE \$0
TRANSFER ADJUSTMENT (0) \$0

**** TOTAL TRANSFER ADJUSTMENT \$0.00

FREEZE ADJUSTED TAXABLE (NET TAXABLE - FREEZE TAXABLE - TRANSFER ADJUSTMENT) (=) \$1,406,434,712

$$\begin{aligned} \text{APPROXIMATE TOTAL LEVY} &= ((\text{FREEZE ADJUSTED TAXABLE}) * \text{TAX RATE} / 100) + \text{FREEZE CEILING} \\ &= ((1,406,434,712) * \underline{\hspace{2cm}}) + 261,602.93 \end{aligned}$$

 ***** APPRAISAL ROLL UNDER ARB REVIEW GRAND TOTALS *****
 ***** LA JOYA ISD (SLJ) *****
 ***** 07/30/04 04:08pm *****

NUMBER OF PROPERTIES = 310

LAND - HOMESITE	(+)	\$152,188			
LAND - NON HOMESITE	(+)	\$1,352,985			
LAND - AG MARKET	(+)	\$367,379			
LAND - TIMBER MARKET	(+)	\$0			
TOTAL LAND MARKET VALUE	(=)	\$1,872,552	(+)	\$1,872,552	
IMPROVEMENTS - HOMESITE	(+)	\$784,112			
IMPROVEMENTS - NON HOMESITE	(+)	\$1,000,167			
TOTAL IMPROVEMENTS	(=)	\$1,784,279	(+)	\$1,784,279	
PERSONAL PROPERTY (56)		\$1,482,066	(+)	\$1,482,066	
MINERALS (206) (INDUSTRIALS (3)	\$209,020	\$26,060,850	(+)	\$26,060,850	
AUTOS (0)		\$0	(+)	\$0	
TOTAL MARKET VALUE			(=)	\$31,199,747	\$31,199,747
TOTAL HOMESTEAD CAP ADJUSTMENT (3)				(-)	\$10,396
TOTAL EXEMPT PROPERTY (0)				(-)	\$0
TOTAL PRODUCTIVITY MARKET (NON EXEMPT)	(+)	\$367,379			
AG USE (8)	(-)	\$12,039			
TIMBER USE (0)	(-)	\$0			
PRODUCTIVITY LOSS	(=)	\$355,340	(-)	\$355,340	
TOTAL ASSESSED			(=)	\$30,834,011	
EXEMPTIONS			(HS ASSD	834,619)	
(HS) HOMESTEAD (10)	(+)	\$138,750	(STATE	138,750)	
(OA) OVER 65 (0)	(+)	\$0	(STATE	0)	
(DP) DISABLED PERSONS (0)	(+)	\$0	(STATE	0)	
(DV) DISABLED VET (0)	(+)	\$0			
(HB366) HOUSE BILL 366 (1)	(+)	\$474			
PERSONAL		(\$474)			
TOTAL EXEMPTIONS	(=)	\$139,224	(-)	\$139,224	
NET TAXABLE (BEFORE FREEZE)			(=)	\$30,694,787	

 ***** CERTIFIED APPRAISAL ROLL ARB APPROVED TOTALS *****
 ***** LA VILLA ISD (SLV) *****
 ***** 07/30/04 04:08pm *****

NUMBER OF PROPERTIES = 1822

LAND - HOMESITE	(+)	\$2,568,180		
LAND - NON HOMESITE	(+)	\$6,250,370		
LAND - AG MARKET	(+)	\$28,562,855		
LAND - TIMBER MARKET	(+)	\$0		
TOTAL LAND MARKET VALUE	(=)	\$37,381,405	(+)	\$37,381,405
IMPROVEMENTS - HOMESITE	(+)	\$10,235,787		
IMPROVEMENTS - NON HOMESITE	(+)	\$23,922,735		
TOTAL IMPROVEMENTS	(=)	\$34,158,522	(+)	\$34,158,522
PERSONAL PROPERTY (26)		\$2,363,923	(+)	\$2,363,923
MINERALS (94) (IND. (66) \$17,129,957)		\$17,532,227	(+)	\$17,532,227
AUTOS (0)		\$0	(+)	\$0
TOTAL MARKET VALUE			(=)	\$91,436,077
TOTAL HOMESTEAD CAP ADJUSTMENT (272)			(-)	\$403,296
TOTAL EXEMPT PROPERTY (293)			(-)	\$11,498,052
TOTAL PRODUCTIVITY MARKET (NON EXEMPT)	(+)	\$28,562,855		
AG USE (593)	(-)	\$6,178,765		
TIMBER USE (0)	(-)	\$0		
PRODUCTIVITY LOSS	(=)	\$22,384,090	(-)	\$22,384,090
TOTAL ASSESSED			(=)	\$57,150,639
EXEMPTIONS			(HS ASSD	12,400,671)
(HS) HOMESTEAD (413)	(+)	\$5,996,934	(STATE	5,996,934)
(OA) OVER 65 (127)	(+)	\$861,202	(STATE	861,202)
(DP) DISABLED PERSONS (36)	(+)	\$258,707	(STATE	258,707)
(DV) DISABLED VET (2)	(+)	\$5,000		
(HB366) HOUSE BILL 366 (4)	(+)	\$718		
PERSONAL		(\$718)		
TOTAL EXEMPTIONS	(=)	\$7,122,561	(-)	\$7,122,561
NET TAXABLE (BEFORE FREEZE)			(=)	\$50,028,078

***** CERTIFIED APPRAISAL ROLL ARB APPROVED TOTALS *****
***** LA VILLA ISD (SLV) *****
***** 07/30/04 04:08pm *****

NET TAXABLE (BEFORE FREEZE) (=) \$50,028,078

**** OA FREEZE TOTALS:
FREEZE ASSESSED \$3,135,938
FREEZE TAXABLE \$643,658
FREEZE CEILING (147) \$4,130.91
NEW OA EXEMPTIONS (11) \$76,371

**** DP FREEZE TOTALS:
FREEZE ASSESSED \$849,802
FREEZE TAXABLE \$172,789
FREEZE CEILING (31) \$2,066.38
NEW DP EXEMPTIONS (0) \$0

**** TOTAL FREEZE TAXABLE \$816,447.00

**** OA TRANSFER TOTALS:
TRANSFER ASSESSED \$0
TRANSFER TAXABLE \$0
POST-PERCENT TAXABLE \$0
TRANSFER ADJUSTMENT (0) \$0

**** DP TRANSFER TOTALS:
TRANSFER ASSESSED \$0
TRANSFER TAXABLE \$0
POST-PERCENT TAXABLE \$0
TRANSFER ADJUSTMENT (0) \$0

**** TOTAL TRANSFER ADJUSTMENT \$0.00

FREEZE ADJUSTED TAXABLE (NET TAXABLE - FREEZE TAXABLE - TRANSFER ADJUSTMENT) (=) \$49,211,631

$$\begin{aligned} \text{APPROXIMATE TOTAL LEVY} &= ((\text{FREEZE ADJUSTED TAXABLE}) * \text{TAX RATE} / 100) + \text{FREEZE CEILING} \\ &= ((49,211,631) * \underline{\hspace{2cm}}) + 6,197.29 \end{aligned}$$

 ***** APPRAISAL ROLL UNDER ARB REVIEW GRAND TOTALS *****
 ***** LA VILLA ISD (SLV) *****
 ***** 07/30/04 04:08pm *****

NUMBER OF PROPERTIES = 12

LAND - HOMESITE	(+)	\$13,798			
LAND - NON HOMESITE	(+)	\$0			
LAND - AG MARKET	(+)	\$401,509			
LAND - TIMBER MARKET	(+)	\$0			
TOTAL LAND MARKET VALUE	(=)	\$415,307	(+)	\$415,307	
IMPROVEMENTS - HOMESITE	(+)	\$40,980			
IMPROVEMENTS - NON HOMESITE	(+)	\$0			
TOTAL IMPROVEMENTS	(=)	\$40,980	(+)	\$40,980	
PERSONAL PROPERTY (2)		\$10,427	(+)	\$10,427	
MINERALS (0)		\$0	(+)	\$0	
AUTOS (0)		\$0	(+)	\$0	
TOTAL MARKET VALUE			(=)	\$466,714	\$466,714
TOTAL HOMESTEAD CAP ADJUSTMENT (0)					(-) \$0
TOTAL EXEMPT PROPERTY (0)					(-) \$0
TOTAL PRODUCTIVITY MARKET (NON EXEMPT)	(+)	\$401,509			
AG USE (9)	(-)	\$54,472			
TIMBER USE (0)	(-)	\$0			
PRODUCTIVITY LOSS	(=)	\$347,037			(-) \$347,037
TOTAL ASSESSED					(=) \$119,677
EXEMPTIONS			(HS ASSD	54,778)	
(HS) HOMESTEAD (1)	(+)	\$15,000	(STATE	15,000)	
(OA) OVER 65 (1)	(+)	\$10,000	(STATE	10,000)	
(DP) DISABLED PERSONS (0)	(+)	\$0	(STATE	0)	
(DV) DISABLED VET (0)	(+)	\$0			
TOTAL EXEMPTIONS	(=)	\$25,000			(-) \$25,000
NET TAXABLE (BEFORE FREEZE)					(=) \$94,677

 ***** CERTIFIED APPRAISAL ROLL ARB APPROVED TOTALS *****
 ***** LYFORD ISD (SLY) *****
 ***** 07/30/04 04:08pm *****

NUMBER OF PROPERTIES = 466

LAND - HOMESITE	(+)	\$45,799			
LAND - NON HOMESITE	(+)	\$667,411			
LAND - AG MARKET	(+)	\$10,034,534			
LAND - TIMBER MARKET	(+)	\$0			
TOTAL LAND MARKET VALUE	(=)	\$10,747,744	(+)	\$10,747,744	
IMPROVEMENTS - HOMESITE	(+)	\$476,131			
IMPROVEMENTS - NON HOMESITE	(+)	\$1,203,376			
TOTAL IMPROVEMENTS	(=)	\$1,679,507	(+)	\$1,679,507	
PERSONAL PROPERTY (2)		\$715,108	(+)	\$715,108	
MINERALS (10) (INDUSTRIALS (10)	\$411,398	\$411,398	(+)	\$411,398	
AUTOS (0)		\$0	(+)	\$0	
TOTAL MARKET VALUE			(=)	\$13,553,757	\$13,553,757
TOTAL HOMESTEAD CAP ADJUSTMENT (3)					(-) \$67,814
TOTAL EXEMPT PROPERTY (28)					(-) \$170,810
TOTAL PRODUCTIVITY MARKET (NON EXEMPT)	(+)	\$10,034,534			
AG USE (371)	(-)	\$2,886,201			
TIMBER USE (0)	(-)	\$0			
PRODUCTIVITY LOSS	(=)	\$7,148,333	(-)	\$7,148,333	
TOTAL ASSESSED			(=)	\$6,166,800	
EXEMPTIONS			(HS ASSD	454,116)	
(HS) HOMESTEAD (11)	(+)	\$0	(STATE	0)	
(OA) OVER 65 (5)	(+)	\$0	(STATE	0)	
(DP) DISABLED PERSONS (0)	(+)	\$0	(STATE	0)	
(DV) DISABLED VET (2)	(+)	\$5,900			
TOTAL EXEMPTIONS	(=)	\$5,900			(-) \$5,900
NET TAXABLE (BEFORE FREEZE)			(=)	\$6,160,900	

 ***** APPRAISAL ROLL UNDER ARB REVIEW GRAND TOTALS *****
 ***** LYFORD ISD (SLY) *****
 ***** 07/30/04 04:08pm *****

NUMBER OF PROPERTIES = 0

LAND - HOMESITE	(+)	\$0			
LAND - NON HOMESITE	(+)	\$0			
LAND - AG MARKET	(+)	\$0			
LAND - TIMBER MARKET	(+)	\$0			
TOTAL LAND MARKET VALUE	(=)	\$0	(+)	\$0	
IMPROVEMENTS - HOMESITE	(+)	\$0			
IMPROVEMENTS - NON HOMESITE	(+)	\$0			
TOTAL IMPROVEMENTS	(=)	\$0	(+)	\$0	
PERSONAL (0) (INDUSTRIALS (0)	\$0)	\$0	(+)	\$0	
MINERALS (0)		\$0	(+)	\$0	
AUTOS (0)		\$0	(+)	\$0	
TOTAL MARKET VALUE			(=)	\$0	\$0
TOTAL HOMESTEAD CAP ADJUSTMENT (0)				(-)	\$0
TOTAL EXEMPT PROPERTY (0)				(-)	\$0
TOTAL PRODUCTIVITY MARKET (NON EXEMPT)	(+)	\$0			
AG USE (0)	(-)	\$0			
TIMBER USE (0)	(-)	\$0			
PRODUCTIVITY LOSS	(=)	\$0		(-)	\$0
TOTAL ASSESSED				(=)	\$0
EXEMPTIONS			(HS ASSD	0)	
(HS) HOMESTEAD (0)	(+)	\$0	(STATE	0)	
(OA) OVER 65 (0)	(+)	\$0	(STATE	0)	
(DP) DISABLED PERSONS (0)	(+)	\$0	(STATE	0)	
(DV) DISABLED VET (0)	(+)	\$0			
TOTAL EXEMPTIONS	(=)	\$0		(-)	\$0
NET TAXABLE (BEFORE FREEZE)				(=)	\$0

 ***** CERTIFIED APPRAISAL ROLL ARB APPROVED TOTALS *****
 ***** MONTE ALTO ISD (SMA) *****
 ***** 07/30/04 04:08pm *****

NUMBER OF PROPERTIES = 2312

LAND - HOMESITE	(+)	\$3,305,429			
LAND - NON HOMESITE	(+)	\$8,547,971			
LAND - AG MARKET	(+)	\$35,547,197			
LAND - TIMBER MARKET	(+)	\$0			
TOTAL LAND MARKET VALUE	(=)	\$47,400,597	(+)	\$47,400,597	
IMPROVEMENTS - HOMESITE	(+)	\$12,130,969			
IMPROVEMENTS - NON HOMESITE	(+)	\$14,935,106			
TOTAL IMPROVEMENTS	(=)	\$27,066,075	(+)	\$27,066,075	
PERSONAL PROPERTY (31)		\$2,152,976	(+)	\$2,152,976	
MINERALS (36) (IND. (31) \$2,121,093)		\$2,136,293	(+)	\$2,136,293	
AUTOS (0)		\$0	(+)	\$0	
TOTAL MARKET VALUE			(=)	\$78,755,941	\$78,755,941
TOTAL HOMESTEAD CAP ADJUSTMENT (237)					(-) \$658,280
TOTAL EXEMPT PROPERTY (54)					(-) \$4,516,945
TOTAL PRODUCTIVITY MARKET (NON EXEMPT)	(+)	\$35,547,197			
AG USE (941)	(-)	\$7,873,868			
TIMBER USE (0)	(-)	\$0			
PRODUCTIVITY LOSS	(=)	\$27,673,329			(-) \$27,673,329
TOTAL ASSESSED					(=) \$45,907,387
EXEMPTIONS			(HS ASSD	14,778,118)	
(HS) HOMESTEAD (437)	(+)	\$6,285,275	(STATE	6,285,275)	
(OA) OVER 65 (120)	(+)	\$855,304	(STATE	855,304)	
(DP) DISABLED PERSONS (20)	(+)	\$116,120	(STATE	116,120)	
(DV) DISABLED VET (10)	(+)	\$30,749			
(HB366) HOUSE BILL 366 (2)	(+)	\$545			
PERSONAL		(\$545)			
TOTAL EXEMPTIONS	(=)	\$7,287,993			(-) \$7,287,993
NET TAXABLE (BEFORE FREEZE)					(=) \$38,619,394

***** CERTIFIED APPRAISAL ROLL ARB APPROVED TOTALS *****
***** MONTE ALTO ISD (SMA) *****
***** 07/30/04 04:08pm *****

NET TAXABLE (BEFORE FREEZE) (=) \$38,619,394

**** OA FREEZE TOTALS:
FREEZE ASSESSED \$2,797,448
FREEZE TAXABLE \$881,318
FREEZE CEILING (108) \$8,980.60
NEW OA EXEMPTIONS (31) \$219,302

**** DP FREEZE TOTALS:
FREEZE ASSESSED \$609,789
FREEZE TAXABLE \$234,481
FREEZE CEILING (19) \$3,843.99
NEW DP EXEMPTIONS (0) \$0

**** TOTAL FREEZE TAXABLE \$1,115,799.00

**** OA TRANSFER TOTALS:
TRANSFER ASSESSED \$0
TRANSFER TAXABLE \$0
POST-PERCENT TAXABLE \$0
TRANSFER ADJUSTMENT (0) \$0

**** DP TRANSFER TOTALS:
TRANSFER ASSESSED \$0
TRANSFER TAXABLE \$0
POST-PERCENT TAXABLE \$0
TRANSFER ADJUSTMENT (0) \$0

**** TOTAL TRANSFER ADJUSTMENT \$0.00

FREEZE ADJUSTED TAXABLE (NET TAXABLE - FREEZE TAXABLE - TRANSFER ADJUSTMENT) (=) \$37,503,595

$$\begin{aligned} \text{APPROXIMATE TOTAL LEVY} &= ((\text{FREEZE ADJUSTED TAXABLE}) * \text{TAX RATE} / 100) + \text{FREEZE CEILING} \\ &= ((37,503,595) * \underline{\hspace{2cm}}) + 12,824.59 \end{aligned}$$

 ***** APPRAISAL ROLL UNDER ARB REVIEW GRAND TOTALS *****
 ***** MONTE ALTO ISD (SMA) *****
 ***** 07/30/04 04:08pm *****

NUMBER OF PROPERTIES = 5

LAND - HOMESITE	(+)	\$4,368			
LAND - NON HOMESITE	(+)	\$10,285			
LAND - AG MARKET	(+)	\$0			
LAND - TIMBER MARKET	(+)	\$0			
TOTAL LAND MARKET VALUE	(=)	\$14,653	(+)	\$14,653	
IMPROVEMENTS - HOMESITE	(+)	\$24,093			
IMPROVEMENTS - NON HOMESITE	(+)	\$26,957			
TOTAL IMPROVEMENTS	(=)	\$51,050	(+)	\$51,050	
PERSONAL PROPERTY (3)		\$6,053,775	(+)	\$6,053,775	
MINERALS (0)		\$0	(+)	\$0	
AUTOS (0)		\$0	(+)	\$0	
TOTAL MARKET VALUE			(=)	\$6,119,478	\$6,119,478
TOTAL HOMESTEAD CAP ADJUSTMENT (0)					(-) \$0
TOTAL EXEMPT PROPERTY (0)					(-) \$0
TOTAL PRODUCTIVITY MARKET (NON EXEMPT)	(+)	\$0			
AG USE (0)	(-)	\$0			
TIMBER USE (0)	(-)	\$0			
PRODUCTIVITY LOSS	(=)	\$0			(-) \$0
TOTAL ASSESSED			(=)	\$6,119,478	
EXEMPTIONS			(HS ASSD	28,461)	
(HS) HOMESTEAD (1)	(+)	\$15,000	(STATE	15,000)	
(OA) OVER 65 (0)	(+)	\$0	(STATE	0)	
(DP) DISABLED PERSONS (1)	(+)	\$10,000	(STATE	10,000)	
(DV) DISABLED VET (0)	(+)	\$0			
TOTAL EXEMPTIONS	(=)	\$25,000			(-) \$25,000
NET TAXABLE (BEFORE FREEZE)			(=)	\$6,094,478	

***** APPRAISAL ROLL UNDER ARB REVIEW GRAND TOTALS *****
***** MONTE ALTO ISD (SMA) *****
***** 07/30/04 04:08pm *****

NET TAXABLE (BEFORE FREEZE) (=) \$6,094,478

**** OA FREEZE TOTALS:
FREEZE ASSESSED \$0
FREEZE TAXABLE \$0
FREEZE CEILING (1) \$14.04
NEW OA EXEMPTIONS (0) \$0

**** DP FREEZE TOTALS:
FREEZE ASSESSED \$28,461
FREEZE TAXABLE \$3,461
FREEZE CEILING (1) \$14.04
NEW DP EXEMPTIONS (0) \$0

**** TOTAL FREEZE TAXABLE \$3,461.00

**** OA TRANSFER TOTALS:
TRANSFER ASSESSED \$0
TRANSFER TAXABLE \$0
POST-PERCENT TAXABLE \$0
TRANSFER ADJUSTMENT (0) \$0

**** DP TRANSFER TOTALS:
TRANSFER ASSESSED \$0
TRANSFER TAXABLE \$0
POST-PERCENT TAXABLE \$0
TRANSFER ADJUSTMENT (0) \$0

**** TOTAL TRANSFER ADJUSTMENT \$0.00

FREEZE ADJUSTED TAXABLE (NET TAXABLE - FREEZE TAXABLE - TRANSFER ADJUSTMENT) (=) \$6,091,017

 ***** CERTIFIED APPRAISAL ROLL ARB APPROVED TOTALS *****
 ***** MERCEDES ISD (SMC) *****
 ***** 07/30/04 04:08pm *****

NUMBER OF PROPERTIES = 8751

LAND - HOMESITE	(+)	\$30,714,547		
LAND - NON HOMESITE	(+)	\$56,928,236		
LAND - AG MARKET	(+)	\$34,999,015		
LAND - TIMBER MARKET	(+)	\$0		
TOTAL LAND MARKET VALUE	(=)	\$122,641,798	(+)	\$122,641,798
IMPROVEMENTS - HOMESITE	(+)	\$82,900,421		
IMPROVEMENTS - NON HOMESITE	(+)	\$123,243,357		
TOTAL IMPROVEMENTS	(=)	\$206,143,778	(+)	\$206,143,778
PERSONAL PROPERTY (353)		\$30,201,004	(+)	\$30,201,004
MINERALS (78) (IND. (64) \$14,127,262)		\$14,258,612	(+)	\$14,258,612
AUTOS (0)		\$0	(+)	\$0
TOTAL MARKET VALUE			(=)	\$373,245,192
				\$373,245,192
TOTAL HOMESTEAD CAP ADJUSTMENT (1,318)			(-)	\$3,981,847
TOTAL EXEMPT PROPERTY (390)			(-)	\$74,520,070
TOTAL PRODUCTIVITY MARKET (NON EXEMPT)	(+)	\$34,999,015		
AG USE (1,036)	(-)	\$7,400,535		
TIMBER USE (0)	(-)	\$0		
PRODUCTIVITY LOSS	(=)	\$27,598,480	(-)	\$27,598,480
TOTAL ASSESSED			(=)	\$267,144,795
EXEMPTIONS			(HS ASSD	109,372,320)
(HS) HOMESTEAD (2,912)	(+)	\$42,827,261	(STATE	42,827,261)
(OA) OVER 65 (920)	(+)	\$7,405,018	(STATE	7,405,018)
(DP) DISABLED PERSONS (132)	(+)	\$912,202	(STATE	912,202)
(DV) DISABLED VET (58)	(+)	\$449,981		
(HB366) HOUSE BILL 366 (7)	(+)	\$2,729		
PERSONAL		(\$2,729)		
TOTAL EXEMPTIONS	(=)	\$51,597,191	(-)	\$51,597,191
NET TAXABLE (BEFORE FREEZE)			(=)	\$215,547,604

***** CERTIFIED APPRAISAL ROLL ARB APPROVED TOTALS *****
***** MERCEDES ISD (SMC) *****
***** 07/30/04 04:08pm *****

NET TAXABLE (BEFORE FREEZE) (=) \$215,547,604

**** OA FREEZE TOTALS:
FREEZE ASSESSED \$27,473,213
FREEZE TAXABLE \$8,176,695
FREEZE CEILING (955) \$63,919.95
NEW OA EXEMPTIONS (80) \$701,417

**** DP FREEZE TOTALS:
FREEZE ASSESSED \$3,543,979
FREEZE TAXABLE \$989,339
FREEZE CEILING (115) \$12,470.97
NEW DP EXEMPTIONS (0) \$0

**** TOTAL FREEZE TAXABLE \$9,166,034.00

**** OA TRANSFER TOTALS:
TRANSFER ASSESSED \$0
TRANSFER TAXABLE \$0
POST-PERCENT TAXABLE \$0
TRANSFER ADJUSTMENT (0) \$0

**** DP TRANSFER TOTALS:
TRANSFER ASSESSED \$0
TRANSFER TAXABLE \$0
POST-PERCENT TAXABLE \$0
TRANSFER ADJUSTMENT (0) \$0

**** TOTAL TRANSFER ADJUSTMENT \$0.00

FREEZE ADJUSTED TAXABLE (NET TAXABLE - FREEZE TAXABLE - TRANSFER ADJUSTMENT) (=) \$206,381,570

$$\begin{aligned} \text{APPROXIMATE TOTAL LEVY} &= ((\text{FREEZE ADJUSTED TAXABLE}) * \text{TAX RATE} / 100) + \text{FREEZE CEILING} \\ &= ((206,381,570) * \underline{\hspace{2cm}}) + 76,390.92 \end{aligned}$$

 ***** APPRAISAL ROLL UNDER ARB REVIEW GRAND TOTALS *****
 ***** MERCEDES ISD (SMC) *****
 ***** 07/30/04 04:08pm *****

NUMBER OF PROPERTIES = 59

LAND - HOMESITE	(+)	\$141,238			
LAND - NON HOMESITE	(+)	\$272,003			
LAND - AG MARKET	(+)	\$102,376			
LAND - TIMBER MARKET	(+)	\$0			
TOTAL LAND MARKET VALUE	(=)	\$515,617	(+)	\$515,617	
IMPROVEMENTS - HOMESITE	(+)	\$353,993			
IMPROVEMENTS - NON HOMESITE	(+)	\$565,329			
TOTAL IMPROVEMENTS	(=)	\$919,322	(+)	\$919,322	
PERSONAL PROPERTY (27)		\$536,131	(+)	\$536,131	
MINERALS (4) (INDUSTRIALS (4)	\$280,120)	\$280,120	(+)	\$280,120	
AUTOS (0)		\$0	(+)	\$0	
TOTAL MARKET VALUE			(=)	\$2,251,190	\$2,251,190
TOTAL HOMESTEAD CAP ADJUSTMENT (3)				(-)	\$15,682
TOTAL EXEMPT PROPERTY (0)				(-)	\$0
TOTAL PRODUCTIVITY MARKET (NON EXEMPT)	(+)	\$102,376			
AG USE (9)	(-)	\$9,512			
TIMBER USE (0)	(-)	\$0			
PRODUCTIVITY LOSS	(=)	\$92,864	(-)	\$92,864	
TOTAL ASSESSED			(=)	\$2,142,644	
EXEMPTIONS			(HS ASSD	479,549)	
(HS) HOMESTEAD (9)	(+)	\$128,124	(STATE	128,124)	
(OA) OVER 65 (1)	(+)	\$4,974	(STATE	4,974)	
(DP) DISABLED PERSONS (1)	(+)	\$10,000	(STATE	10,000)	
(DV) DISABLED VET (0)	(+)	\$0			
(HB366) HOUSE BILL 366 (2)	(+)	\$644			
PERSONAL		(\$644)			
TOTAL EXEMPTIONS	(=)	\$143,742	(-)	\$143,742	
NET TAXABLE (BEFORE FREEZE)			(=)	\$1,998,902	

***** APPRAISAL ROLL UNDER ARB REVIEW GRAND TOTALS *****
***** MERCEDES ISD (SMC) *****
***** 07/30/04 04:08pm *****

NET TAXABLE (BEFORE FREEZE) (=) \$1,998,902

**** OA FREEZE TOTALS:
FREEZE ASSESSED \$0
FREEZE TAXABLE \$0
FREEZE CEILING (1) \$269.58
NEW OA EXEMPTIONS (1) \$4,974

**** DP FREEZE TOTALS:
FREEZE ASSESSED \$41,057
FREEZE TAXABLE \$16,057
FREEZE CEILING (1) \$269.58
NEW DP EXEMPTIONS (0) \$0

**** TOTAL FREEZE TAXABLE \$16,057.00

**** OA TRANSFER TOTALS:
TRANSFER ASSESSED \$0
TRANSFER TAXABLE \$0
POST-PERCENT TAXABLE \$0
TRANSFER ADJUSTMENT (0) \$0

**** DP TRANSFER TOTALS:
TRANSFER ASSESSED \$0
TRANSFER TAXABLE \$0
POST-PERCENT TAXABLE \$0
TRANSFER ADJUSTMENT (0) \$0

**** TOTAL TRANSFER ADJUSTMENT \$0.00

FREEZE ADJUSTED TAXABLE (NET TAXABLE - FREEZE TAXABLE - TRANSFER ADJUSTMENT) (=) \$1,982,845

 ***** CERTIFIED APPRAISAL ROLL ARB APPROVED TOTALS *****
 ***** MCALLEN ISD (SML) *****
 ***** 07/30/04 04:08pm *****

NUMBER OF PROPERTIES = 44090

LAND - HOMESITE	(+)	\$355,454,063		
LAND - NON HOMESITE	(+)	\$1,079,364,753		
LAND - AG MARKET	(+)	\$70,792,963		
LAND - TIMBER MARKET	(+)	\$0		
TOTAL LAND MARKET VALUE	(=)	\$1,505,611,779	(+)	\$1,505,611,779
IMPROVEMENTS - HOMESITE	(+)	\$1,133,783,129		
IMPROVEMENTS - NON HOMESITE	(+)	\$1,841,865,395		
TOTAL IMPROVEMENTS	(=)	\$2,975,648,524	(+)	\$2,975,648,524
PERSONAL PROPERTY (4,593)		\$746,126,306	(+)	\$746,126,306
MINERALS (1,395) (IND. (268) \$95,453,396)		\$127,404,356	(+)	\$127,404,356
AUTOS (0)		\$0	(+)	\$0
TOTAL MARKET VALUE	(=)	\$5,354,790,965		\$5,354,790,965
TOTAL HOMESTEAD CAP ADJUSTMENT (1,309)			(-)	\$6,587,417
TOTAL EXEMPT PROPERTY (972)			(-)	\$491,039,707
TOTAL PRODUCTIVITY MARKET (NON EXEMPT)	(+)	\$70,792,963		
AG USE (346)	(-)	\$1,237,485		
TIMBER USE (0)	(-)	\$0		
PRODUCTIVITY LOSS	(=)	\$69,555,478	(-)	\$69,555,478
TOTAL ASSESSED	(=)			\$4,787,608,363
EXEMPTIONS			(HS ASSD 1,477,117,147)	
(HS) HOMESTEAD (17,568)	(+)	\$261,325,017	(STATE 261,325,017)	
(OA) OVER 65 (5,000)	(+)	\$45,841,448	(STATE 45,841,448)	
(DP) DISABLED PERSONS (601)	(+)	\$5,663,921	(STATE 5,663,921)	
(DV) DISABLED VET (426)	(+)	\$3,714,393		
(FP) FREEPORT (42)	(+)	\$85,262,114		
(HB366) HOUSE BILL 366 (13)	(+)	\$5,057		
PERSONAL		(\$5,057)		
TOTAL EXEMPTIONS	(=)	\$401,811,950	(-)	\$401,811,950
NET TAXABLE (BEFORE FREEZE)	(=)			\$4,385,796,413

***** CERTIFIED APPRAISAL ROLL ARB APPROVED TOTALS *****
***** MCALLEN ISD (SML) *****
***** 07/30/04 04:08pm *****

NET TAXABLE (BEFORE FREEZE) (=) \$4,385,796,413

**** OA FREEZE TOTALS:
FREEZE ASSESSED \$274,967,387
FREEZE TAXABLE \$172,132,275
FREEZE CEILING (4,680) \$1,798,229.51
NEW OA EXEMPTIONS (768) \$7,031,096

**** DP FREEZE TOTALS:
FREEZE ASSESSED \$25,137,874
FREEZE TAXABLE \$14,124,586
FREEZE CEILING (448) \$199,821.57
NEW DP EXEMPTIONS (0) \$0

**** TOTAL FREEZE TAXABLE \$186,256,861.00

**** OA TRANSFER TOTALS:
TRANSFER ASSESSED \$0
TRANSFER TAXABLE \$0
POST-PERCENT TAXABLE \$0
TRANSFER ADJUSTMENT (0) \$0

**** DP TRANSFER TOTALS:
TRANSFER ASSESSED \$0
TRANSFER TAXABLE \$0
POST-PERCENT TAXABLE \$0
TRANSFER ADJUSTMENT (0) \$0

**** TOTAL TRANSFER ADJUSTMENT \$0.00

FREEZE ADJUSTED TAXABLE (NET TAXABLE - FREEZE TAXABLE - TRANSFER ADJUSTMENT) (=) \$4,199,539,552

$$\begin{aligned} \text{APPROXIMATE TOTAL LEVY} &= ((\text{FREEZE ADJUSTED TAXABLE}) * \text{TAX RATE} / 100) + \text{FREEZE CEILING} \\ &= ((4,199,539,552) * \underline{\hspace{2cm}}) + 1,998,051.08 \end{aligned}$$

 ***** APPRAISAL ROLL UNDER ARB REVIEW GRAND TOTALS *****
 ***** MCALLEN ISD (SML) *****
 ***** 07/30/04 04:08pm *****

NUMBER OF PROPERTIES = 341

LAND - HOMESITE	(+)	\$1,236,800			
LAND - NON HOMESITE	(+)	\$11,661,658			
LAND - AG MARKET	(+)	\$0			
LAND - TIMBER MARKET	(+)	\$0			
TOTAL LAND MARKET VALUE	(=)	\$12,898,458	(+)	\$12,898,458	
IMPROVEMENTS - HOMESITE	(+)	\$4,741,102			
IMPROVEMENTS - NON HOMESITE	(+)	\$18,395,471			
TOTAL IMPROVEMENTS	(=)	\$23,136,573	(+)	\$23,136,573	
PERSONAL PROPERTY (161)		\$30,994,997	(+)	\$30,994,997	
MINERALS (24) (IND. (21) \$2,116,930)		\$2,120,230	(+)	\$2,120,230	
AUTOS (0)		\$0	(+)	\$0	
TOTAL MARKET VALUE			(=)	\$69,150,258	\$69,150,258
TOTAL HOMESTEAD CAP ADJUSTMENT (4)					(-) \$380,433
TOTAL EXEMPT PROPERTY (0)					(-) \$0
TOTAL PRODUCTIVITY MARKET (NON EXEMPT)	(+)	\$0			
AG USE (0)	(-)	\$0			
TIMBER USE (0)	(-)	\$0			
PRODUCTIVITY LOSS	(=)	\$0			(-) \$0
TOTAL ASSESSED					(=) \$68,769,825
EXEMPTIONS			(HS ASSD	5,597,469)	
(HS) HOMESTEAD (43)	(+)	\$640,608	(STATE	640,608)	
(OA) OVER 65 (8)	(+)	\$80,000	(STATE	80,000)	
(DP) DISABLED PERSONS (3)	(+)	\$30,000	(STATE	30,000)	
(DV) DISABLED VET (3)	(+)	\$29,000			
(HB366) HOUSE BILL 366 (3)	(+)	\$710			
PERSONAL		(\$710)			
(FP) FREEPORT (1)	(+)	\$5,991,259			
TOTAL EXEMPTIONS	(=)	\$6,771,577			(-) \$6,771,577
NET TAXABLE (BEFORE FREEZE)					(=) \$61,998,248

***** APPRAISAL ROLL UNDER ARB REVIEW GRAND TOTALS *****
***** MCALLEN ISD (SML) *****
***** 07/30/04 04:08pm *****

NET TAXABLE (BEFORE FREEZE) (=) \$61,998,248

**** OA FREEZE TOTALS:
FREEZE ASSESSED \$1,408,419
FREEZE TAXABLE \$1,233,419
FREEZE CEILING (10) \$17,058.59
NEW OA EXEMPTIONS (1) \$10,000

**** DP FREEZE TOTALS:
FREEZE ASSESSED \$182,332
FREEZE TAXABLE \$95,332
FREEZE CEILING (3) \$1,415.63
NEW DP EXEMPTIONS (0) \$0

**** TOTAL FREEZE TAXABLE \$1,328,751.00

**** OA TRANSFER TOTALS:
TRANSFER ASSESSED \$0
TRANSFER TAXABLE \$0
POST-PERCENT TAXABLE \$0
TRANSFER ADJUSTMENT (0) \$0

**** DP TRANSFER TOTALS:
TRANSFER ASSESSED \$0
TRANSFER TAXABLE \$0
POST-PERCENT TAXABLE \$0
TRANSFER ADJUSTMENT (0) \$0

**** TOTAL TRANSFER ADJUSTMENT \$0.00

FREEZE ADJUSTED TAXABLE (NET TAXABLE - FREEZE TAXABLE - TRANSFER ADJUSTMENT) (=) \$60,669,497

$$\begin{aligned} \text{APPROXIMATE TOTAL LEVY} &= ((\text{FREEZE ADJUSTED TAXABLE}) * \text{TAX RATE} / 100) + \text{FREEZE CEILING} \\ &= ((60,669,497) * \underline{\hspace{2cm}}) + 18,474.22 \end{aligned}$$

 ***** CERTIFIED APPRAISAL ROLL ARB APPROVED TOTALS *****
 ***** MISSION ISD (SMS) *****
 ***** 07/30/04 04:08pm *****

NUMBER OF PROPERTIES = 23911

LAND - HOMESITE	(+)	\$112,791,813		
LAND - NON HOMESITE	(+)	\$225,228,225		
LAND - AG MARKET	(+)	\$60,029,904		
LAND - TIMBER MARKET	(+)	\$0		
TOTAL LAND MARKET VALUE	(=)	\$398,049,942	(+)	\$398,049,942
IMPROVEMENTS - HOMESITE	(+)	\$384,693,854		
IMPROVEMENTS - NON HOMESITE	(+)	\$491,905,855		
TOTAL IMPROVEMENTS	(=)	\$876,599,709	(+)	\$876,599,709
PERSONAL PROPERTY (1,062)		\$158,013,777	(+)	\$158,013,777
MINERALS (155) (IND. (150) \$46,733,610)		\$46,799,410	(+)	\$46,799,410
AUTOS (0)		\$0	(+)	\$0
TOTAL MARKET VALUE			(=)	\$1,479,462,838
				\$1,479,462,838
TOTAL HOMESTEAD CAP ADJUSTMENT (1,338)			(-)	\$4,428,689
TOTAL EXEMPT PROPERTY (731)			(-)	\$197,615,104
TOTAL PRODUCTIVITY MARKET (NON EXEMPT)	(+)	\$60,029,904		
AG USE (947)	(-)	\$3,582,886		
TIMBER USE (0)	(-)	\$0		
PRODUCTIVITY LOSS	(=)	\$56,447,018	(-)	\$56,447,018
TOTAL ASSESSED			(=)	\$1,220,972,027
EXEMPTIONS			(HS ASSD	491,399,141)
(HS) HOMESTEAD (9,255)	(+)	\$137,098,892	(STATE	137,098,892)
(OA) OVER 65 (3,116)	(+)	\$26,857,953	(STATE	26,857,953)
(DP) DISABLED PERSONS (487)	(+)	\$4,252,736	(STATE	4,252,736)
(DV) DISABLED VET (229)	(+)	\$1,947,493		
(HB366) HOUSE BILL 366 (2)	(+)	\$245		
PERSONAL		(\$245)		
(FP) FREEPORT (4)	(+)	\$35,610,465		
(AB) ABATEMENT (2)	(+)	\$0		
(HT) HISTORICAL (1)	(+)	\$5,000		
TOTAL EXEMPTIONS	(=)	\$205,772,784	(-)	\$205,772,784
NET TAXABLE (BEFORE FREEZE)			(=)	\$1,015,199,243

***** CERTIFIED APPRAISAL ROLL ARB APPROVED TOTALS *****
***** MISSION ISD (SMS) *****
***** 07/30/04 04:08pm *****

NET TAXABLE (BEFORE FREEZE) (=) \$1,015,199,243

**** OA FREEZE TOTALS:
FREEZE ASSESSED \$111,974,054
FREEZE TAXABLE \$50,467,500
FREEZE CEILING (2,928) \$458,203.30
NEW OA EXEMPTIONS (514) \$4,498,749

**** DP FREEZE TOTALS:
FREEZE ASSESSED \$13,618,389
FREEZE TAXABLE \$5,775,866
FREEZE CEILING (326) \$81,477.39
NEW DP EXEMPTIONS (0) \$0

**** TOTAL FREEZE TAXABLE \$56,243,366.00

**** OA TRANSFER TOTALS:
TRANSFER ASSESSED \$0
TRANSFER TAXABLE \$0
POST-PERCENT TAXABLE \$0
TRANSFER ADJUSTMENT (0) \$0

**** DP TRANSFER TOTALS:
TRANSFER ASSESSED \$0
TRANSFER TAXABLE \$0
POST-PERCENT TAXABLE \$0
TRANSFER ADJUSTMENT (0) \$0

**** TOTAL TRANSFER ADJUSTMENT \$0.00

FREEZE ADJUSTED TAXABLE (NET TAXABLE - FREEZE TAXABLE - TRANSFER ADJUSTMENT) (=) \$958,955,877

$$\begin{aligned} \text{APPROXIMATE TOTAL LEVY} &= ((\text{FREEZE ADJUSTED TAXABLE}) * \text{TAX RATE} / 100) + \text{FREEZE CEILING} \\ &= ((958,955,877) * \underline{\hspace{2cm}}) + 539,680.69 \end{aligned}$$

 ***** APPRAISAL ROLL UNDER ARB REVIEW GRAND TOTALS *****
 ***** MISSION ISD (SMS) *****
 ***** 07/30/04 04:08pm *****

NUMBER OF PROPERTIES = 129

LAND - HOMESITE	(+)	\$365,911			
LAND - NON HOMESITE	(+)	\$1,227,858			
LAND - AG MARKET	(+)	\$43,285			
LAND - TIMBER MARKET	(+)	\$0			
TOTAL LAND MARKET VALUE	(=)	\$1,637,054	(+)	\$1,637,054	
IMPROVEMENTS - HOMESITE	(+)	\$1,475,038			
IMPROVEMENTS - NON HOMESITE	(+)	\$1,524,442			
TOTAL IMPROVEMENTS	(=)	\$2,999,480	(+)	\$2,999,480	
PERSONAL PROPERTY (72)		\$2,257,700	(+)	\$2,257,700	
MINERALS (7) (INDUSTRIALS (7)	\$514,390)	\$514,390	(+)	\$514,390	
AUTOS (0)		\$0	(+)	\$0	
TOTAL MARKET VALUE			(=)	\$7,408,624	\$7,408,624
TOTAL HOMESTEAD CAP ADJUSTMENT (3)					(-) \$21,704
TOTAL EXEMPT PROPERTY (0)					(-) \$0
TOTAL PRODUCTIVITY MARKET (NON EXEMPT)	(+)	\$43,285			
AG USE (2)	(-)	\$1,297			
TIMBER USE (0)	(-)	\$0			
PRODUCTIVITY LOSS	(=)	\$41,988	(-)	\$41,988	
TOTAL ASSESSED			(=)	\$7,344,932	
EXEMPTIONS			(HS ASSD	1,819,245)	
(HS) HOMESTEAD (22)	(+)	\$330,000	(STATE	330,000)	
(OA) OVER 65 (6)	(+)	\$60,000	(STATE	60,000)	
(DP) DISABLED PERSONS (2)	(+)	\$20,000	(STATE	20,000)	
(DV) DISABLED VET (0)	(+)	\$0			
(HB366) HOUSE BILL 366 (3)	(+)	\$775			
PERSONAL		(\$775)			
TOTAL EXEMPTIONS	(=)	\$410,775	(-)	\$410,775	
NET TAXABLE (BEFORE FREEZE)			(=)	\$6,934,157	

***** APPRAISAL ROLL UNDER ARB REVIEW GRAND TOTALS *****
***** MISSION ISD (SMS) *****
***** 07/30/04 04:08pm *****

NET TAXABLE (BEFORE FREEZE) (=) \$6,934,157

**** OA FREEZE TOTALS:
FREEZE ASSESSED \$99,136
FREEZE TAXABLE \$49,136
FREEZE CEILING (4) \$1,064.22
NEW OA EXEMPTIONS (4) \$40,000

**** DP FREEZE TOTALS:
FREEZE ASSESSED \$71,737
FREEZE TAXABLE \$21,737
FREEZE CEILING (2) \$145.21
NEW DP EXEMPTIONS (0) \$0

**** TOTAL FREEZE TAXABLE \$70,873.00

**** OA TRANSFER TOTALS:
TRANSFER ASSESSED \$0
TRANSFER TAXABLE \$0
POST-PERCENT TAXABLE \$0
TRANSFER ADJUSTMENT (0) \$0

**** DP TRANSFER TOTALS:
TRANSFER ASSESSED \$0
TRANSFER TAXABLE \$0
POST-PERCENT TAXABLE \$0
TRANSFER ADJUSTMENT (0) \$0

**** TOTAL TRANSFER ADJUSTMENT \$0.00

FREEZE ADJUSTED TAXABLE (NET TAXABLE - FREEZE TAXABLE - TRANSFER ADJUSTMENT) (=) \$6,863,284

$$\begin{aligned} \text{APPROXIMATE TOTAL LEVY} &= ((\text{FREEZE ADJUSTED TAXABLE}) * \text{TAX RATE} / 100) + \text{FREEZE CEILING} \\ &= ((6,863,284) * \underline{\hspace{2cm}}) + 1,209.43 \end{aligned}$$

 ***** CERTIFIED APPRAISAL ROLL ARB APPROVED TOTALS *****
 ***** PSJA ISD (SPA) *****
 ***** 07/30/04 04:08pm *****

NUMBER OF PROPERTIES = 44810

LAND - HOMESITE	(+)	\$195,925,216		
LAND - NON HOMESITE	(+)	\$633,429,171		
LAND - AG MARKET	(+)	\$137,403,118		
LAND - TIMBER MARKET	(+)	\$0		
TOTAL LAND MARKET VALUE	(=)	\$966,757,505	(+)	\$966,757,505
IMPROVEMENTS - HOMESITE	(+)	\$589,951,802		
IMPROVEMENTS - NON HOMESITE	(+)	\$977,061,335		
TOTAL IMPROVEMENTS	(=)	\$1,567,013,137	(+)	\$1,567,013,137
PERSONAL PROPERTY (2,458)		\$301,459,758	(+)	\$301,459,758
MINERALS (1,765) (IND. (216) \$64,799,114)		\$111,874,144	(+)	\$111,874,144
AUTOS (0)		\$0	(+)	\$0
TOTAL MARKET VALUE			(=)	\$2,947,104,544
				\$2,947,104,544
TOTAL HOMESTEAD CAP ADJUSTMENT (2,794)			(-)	\$9,935,746
TOTAL EXEMPT PROPERTY (967)			(-)	\$328,346,972
TOTAL PRODUCTIVITY MARKET (NON EXEMPT)	(+)	\$137,403,118		
AG USE (1,061)	(-)	\$5,288,213		
TIMBER USE (0)	(-)	\$0		
PRODUCTIVITY LOSS	(=)	\$132,114,905	(-)	\$132,114,905
TOTAL ASSESSED			(=)	\$2,476,706,921
EXEMPTIONS				
(HS) HOMESTEAD (16,708)	(+)	\$245,987,993	(HS ASSD 774,331,767)	
(OA) OVER 65 (4,949)	(+)	\$37,906,194	(STATE 245,987,993)	
(DP) DISABLED PERSONS (839)	(+)	\$7,305,107	(STATE 37,906,194)	
(DV) DISABLED VET (308)	(+)	\$2,293,273	(STATE 7,305,107)	
(HB366) HOUSE BILL 366 (9)	(+)	\$2,434		
PERSONAL		(\$2,434)		
(AB) ABATEMENT (4)	(+)	\$0		
(MH) MOBILE HOME EXE(1)	(+)	\$0		
TOTAL EXEMPTIONS	(=)	\$293,495,001	(-)	\$293,495,001
NET TAXABLE (BEFORE FREEZE)			(=)	\$2,183,211,920

***** CERTIFIED APPRAISAL ROLL ARB APPROVED TOTALS *****
***** PSJA ISD (SPA) *****
***** 07/30/04 04:08pm *****

NET TAXABLE (BEFORE FREEZE) (=) \$2,183,211,920

**** OA FREEZE TOTALS:
FREEZE ASSESSED \$168,557,923
FREEZE TAXABLE \$64,557,597
FREEZE CEILING (4,648) \$548,913.22
NEW OA EXEMPTIONS (301) \$2,235,800

**** DP FREEZE TOTALS:
FREEZE ASSESSED \$0
FREEZE TAXABLE \$0
FREEZE CEILING (0) \$0.00
NEW DP EXEMPTIONS (0) \$0

**** TOTAL FREEZE TAXABLE \$64,557,597.00

**** OA TRANSFER TOTALS:
TRANSFER ASSESSED \$0
TRANSFER TAXABLE \$0
POST-PERCENT TAXABLE \$0
TRANSFER ADJUSTMENT (0) \$0

**** DP TRANSFER TOTALS:
TRANSFER ASSESSED \$0
TRANSFER TAXABLE \$0
POST-PERCENT TAXABLE \$0
TRANSFER ADJUSTMENT (0) \$0

**** TOTAL TRANSFER ADJUSTMENT \$0.00

FREEZE ADJUSTED TAXABLE (NET TAXABLE - FREEZE TAXABLE - TRANSFER ADJUSTMENT) (=) \$2,118,654,323

$$\begin{aligned} \text{APPROXIMATE TOTAL LEVY} &= ((\text{FREEZE ADJUSTED TAXABLE}) * \text{TAX RATE} / 100) + \text{FREEZE CEILING} \\ &= ((2,118,654,323) * \underline{\hspace{2cm}}) + 548,913.22 \end{aligned}$$

 ***** APPRAISAL ROLL UNDER ARB REVIEW GRAND TOTALS *****
 ***** PSJA ISD (SPA) *****
 ***** 07/30/04 04:08pm *****

NUMBER OF PROPERTIES = 266

LAND - HOMESITE	(+)	\$793,169		
LAND - NON HOMESITE	(+)	\$1,911,617		
LAND - AG MARKET	(+)	\$443,500		
LAND - TIMBER MARKET	(+)	\$0		
TOTAL LAND MARKET VALUE	(=)	\$3,148,286	(+)	\$3,148,286
IMPROVEMENTS - HOMESITE	(+)	\$2,747,843		
IMPROVEMENTS - NON HOMESITE	(+)	\$7,587,499		
TOTAL IMPROVEMENTS	(=)	\$10,335,342	(+)	\$10,335,342
PERSONAL PROPERTY (134)		\$7,762,070	(+)	\$7,762,070
MINERALS (10) (INDUSTRIALS (5) \$330,300)		\$364,570	(+)	\$364,570
AUTOS (0)		\$0	(+)	\$0
TOTAL MARKET VALUE			(=)	\$21,610,268
TOTAL HOMESTEAD CAP ADJUSTMENT (5)			(-)	\$10,512
TOTAL EXEMPT PROPERTY (0)			(-)	\$0
TOTAL PRODUCTIVITY MARKET (NON EXEMPT)	(+)	\$443,500		
AG USE (2)	(-)	\$14,179		
TIMBER USE (0)	(-)	\$0		
PRODUCTIVITY LOSS	(=)	\$429,321	(-)	\$429,321
TOTAL ASSESSED			(=)	\$21,170,435
EXEMPTIONS			(HS ASSD	3,505,632)
(HS) HOMESTEAD (53)	(+)	\$795,000	(STATE	795,000)
(OA) OVER 65 (11)	(+)	\$108,234	(STATE	108,234)
(DP) DISABLED PERSONS (4)	(+)	\$40,000	(STATE	40,000)
(DV) DISABLED VET (3)	(+)	\$24,500		
(HB366) HOUSE BILL 366 (4)	(+)	\$906		
PERSONAL		(\$906)		
(HT) HISTORICAL (1)	(+)	\$54,829		
TOTAL EXEMPTIONS	(=)	\$1,023,469	(-)	\$1,023,469
NET TAXABLE (BEFORE FREEZE)			(=)	\$20,146,966

***** APPRAISAL ROLL UNDER ARB REVIEW GRAND TOTALS *****
***** PSJA ISD (SPA) *****
***** 07/30/04 04:08pm *****

NET TAXABLE (BEFORE FREEZE) (=) \$20,146,966

**** OA FREEZE TOTALS:
FREEZE ASSESSED \$419,545
FREEZE TAXABLE \$246,311
FREEZE CEILING (7) \$3,165.70
NEW OA EXEMPTIONS (4) \$40,000

**** DP FREEZE TOTALS:
FREEZE ASSESSED \$0
FREEZE TAXABLE \$0
FREEZE CEILING (0) \$0.00
NEW DP EXEMPTIONS (0) \$0

**** TOTAL FREEZE TAXABLE \$246,311.00

**** OA TRANSFER TOTALS:
TRANSFER ASSESSED \$0
TRANSFER TAXABLE \$0
POST-PERCENT TAXABLE \$0
TRANSFER ADJUSTMENT (0) \$0

**** DP TRANSFER TOTALS:
TRANSFER ASSESSED \$0
TRANSFER TAXABLE \$0
POST-PERCENT TAXABLE \$0
TRANSFER ADJUSTMENT (0) \$0

**** TOTAL TRANSFER ADJUSTMENT \$0.00

FREEZE ADJUSTED TAXABLE (NET TAXABLE - FREEZE TAXABLE - TRANSFER ADJUSTMENT) (=) \$19,900,655

$$\begin{aligned} \text{APPROXIMATE TOTAL LEVY} &= ((\text{FREEZE ADJUSTED TAXABLE}) * \text{TAX RATE} / 100) + \text{FREEZE CEILING} \\ &= ((19,900,655) * \underline{\hspace{2cm}}) + 3,165.70 \end{aligned}$$

 ***** CERTIFIED APPRAISAL ROLL ARB APPROVED TOTALS *****
 ***** PROGRESO ISD (SPR) *****
 ***** 07/30/04 04:08pm *****

NUMBER OF PROPERTIES = 2605

LAND - HOMESITE	(+)	\$8,965,711		
LAND - NON HOMESITE	(+)	\$16,668,997		
LAND - AG MARKET	(+)	\$24,071,373		
LAND - TIMBER MARKET	(+)	\$0		
TOTAL LAND MARKET VALUE	(=)	\$49,706,081	(+)	\$49,706,081
IMPROVEMENTS - HOMESITE	(+)	\$29,551,162		
IMPROVEMENTS - NON HOMESITE	(+)	\$45,377,657		
TOTAL IMPROVEMENTS	(=)	\$74,928,819	(+)	\$74,928,819
PERSONAL PROPERTY (98)		\$7,468,021	(+)	\$7,468,021
MINERALS (81) (IND. (28) \$3,109,601)		\$3,915,231	(+)	\$3,915,231
AUTOS (0)		\$0	(+)	\$0
TOTAL MARKET VALUE			(=)	\$136,018,152
				\$136,018,152
TOTAL HOMESTEAD CAP ADJUSTMENT (361)			(-)	\$869,534
TOTAL EXEMPT PROPERTY (116)			(-)	\$25,055,507
TOTAL PRODUCTIVITY MARKET (NON EXEMPT)	(+)	\$24,071,373		
AG USE (394)	(-)	\$3,746,426		
TIMBER USE (0)	(-)	\$0		
PRODUCTIVITY LOSS	(=)	\$20,324,947	(-)	\$20,324,947
TOTAL ASSESSED			(=)	\$89,768,164
EXEMPTIONS			(HS ASSD	37,641,276)
(HS) HOMESTEAD (940)	(+)	\$13,769,071	(STATE	13,769,071)
(OA) OVER 65 (179)	(+)	\$1,346,278	(STATE	1,346,278)
(DP) DISABLED PERSONS (50)	(+)	\$430,368	(STATE	430,368)
(DV) DISABLED VET (9)	(+)	\$60,591		
(HB366) HOUSE BILL 366 (3)	(+)	\$355		
PERSONAL		(\$355)		
TOTAL EXEMPTIONS	(=)	\$15,606,663	(-)	\$15,606,663
NET TAXABLE (BEFORE FREEZE)			(=)	\$74,161,501

***** CERTIFIED APPRAISAL ROLL ARB APPROVED TOTALS *****
***** PROGRESO ISD (SPR) *****
***** 07/30/04 04:08pm *****

NET TAXABLE (BEFORE FREEZE) (=) \$74,161,501

**** OA FREEZE TOTALS:
FREEZE ASSESSED \$5,824,828
FREEZE TAXABLE \$2,316,462
FREEZE CEILING (202) \$25,967.95
NEW OA EXEMPTIONS (19) \$158,506

**** DP FREEZE TOTALS:
FREEZE ASSESSED \$1,343,669
FREEZE TAXABLE \$345,242
FREEZE CEILING (42) \$5,344.73
NEW DP EXEMPTIONS (0) \$0

**** TOTAL FREEZE TAXABLE \$2,661,704.00

**** OA TRANSFER TOTALS:
TRANSFER ASSESSED \$0
TRANSFER TAXABLE \$0
POST-PERCENT TAXABLE \$0
TRANSFER ADJUSTMENT (0) \$0

**** DP TRANSFER TOTALS:
TRANSFER ASSESSED \$0
TRANSFER TAXABLE \$0
POST-PERCENT TAXABLE \$0
TRANSFER ADJUSTMENT (0) \$0

**** TOTAL TRANSFER ADJUSTMENT \$0.00

FREEZE ADJUSTED TAXABLE (NET TAXABLE - FREEZE TAXABLE - TRANSFER ADJUSTMENT) (=) \$71,499,797

$$\begin{aligned} \text{APPROXIMATE TOTAL LEVY} &= ((\text{FREEZE ADJUSTED TAXABLE}) * \text{TAX RATE} / 100) + \text{FREEZE CEILING} \\ &= ((71,499,797) * \underline{\hspace{2cm}}) + 31,312.68 \end{aligned}$$

 ***** APPRAISAL ROLL UNDER ARB REVIEW GRAND TOTALS *****
 ***** PROGRESO ISD (SPR) *****
 ***** 07/30/04 04:08pm *****

NUMBER OF PROPERTIES = 81

LAND - HOMESITE	(+)	\$60,738			
LAND - NON HOMESITE	(+)	\$1,553,963			
LAND - AG MARKET	(+)	\$2,272,551			
LAND - TIMBER MARKET	(+)	\$0			
TOTAL LAND MARKET VALUE	(=)	\$3,887,252	(+)	\$3,887,252	
IMPROVEMENTS - HOMESITE	(+)	\$68,536			
IMPROVEMENTS - NON HOMESITE	(+)	\$1,234,725			
TOTAL IMPROVEMENTS	(=)	\$1,303,261	(+)	\$1,303,261	
PERSONAL PROPERTY (3)		\$2,584	(+)	\$2,584	
MINERALS (4) (INDUSTRIALS (3)	\$141,930)	\$142,920	(+)	\$142,920	
AUTOS (0)		\$0	(+)	\$0	
TOTAL MARKET VALUE			(=)	\$5,336,017	\$5,336,017
TOTAL HOMESTEAD CAP ADJUSTMENT (2)					(-) \$29,755
TOTAL EXEMPT PROPERTY (0)					(-) \$0
TOTAL PRODUCTIVITY MARKET (NON EXEMPT)	(+)	\$2,272,551			
AG USE (27)	(-)	\$140,472			
TIMBER USE (0)	(-)	\$0			
PRODUCTIVITY LOSS	(=)	\$2,132,079	(-)	\$2,132,079	
TOTAL ASSESSED			(=)	\$3,174,183	
EXEMPTIONS			(HS ASSD	99,519)	
(HS) HOMESTEAD (2)	(+)	\$30,000	(STATE	30,000)	
(OA) OVER 65 (1)	(+)	\$10,000	(STATE	10,000)	
(DP) DISABLED PERSONS (0)	(+)	\$0	(STATE	0)	
(DV) DISABLED VET (0)	(+)	\$0			
(HB366) HOUSE BILL 366 (1)	(+)	\$378			
PERSONAL		(\$378)			
TOTAL EXEMPTIONS	(=)	\$40,378	(-)	\$40,378	
NET TAXABLE (BEFORE FREEZE)			(=)	\$3,133,805	

***** APPRAISAL ROLL UNDER ARB REVIEW GRAND TOTALS *****
***** PROGRESO ISD (SPR) *****
***** 07/30/04 04:08pm *****

NET TAXABLE (BEFORE FREEZE) (=) \$3,133,805

**** OA FREEZE TOTALS:
FREEZE ASSESSED \$31,588
FREEZE TAXABLE \$6,588
FREEZE CEILING (1) \$15.30
NEW OA EXEMPTIONS (0) \$0

**** DP FREEZE TOTALS:
FREEZE ASSESSED \$0
FREEZE TAXABLE \$0
FREEZE CEILING (0) \$0.00
NEW DP EXEMPTIONS (0) \$0

**** TOTAL FREEZE TAXABLE \$6,588.00

**** OA TRANSFER TOTALS:
TRANSFER ASSESSED \$0
TRANSFER TAXABLE \$0
POST-PERCENT TAXABLE \$0
TRANSFER ADJUSTMENT (0) \$0

**** DP TRANSFER TOTALS:
TRANSFER ASSESSED \$0
TRANSFER TAXABLE \$0
POST-PERCENT TAXABLE \$0
TRANSFER ADJUSTMENT (0) \$0

**** TOTAL TRANSFER ADJUSTMENT \$0.00

FREEZE ADJUSTED TAXABLE (NET TAXABLE - FREEZE TAXABLE - TRANSFER ADJUSTMENT) (=) \$3,127,217

$$\begin{aligned} \text{APPROXIMATE TOTAL LEVY} &= ((\text{FREEZE ADJUSTED TAXABLE}) * \text{TAX RATE} / 100) + \text{FREEZE CEILING} \\ &= ((3,127,217) * \underline{\hspace{2cm}}) + 15.30 \end{aligned}$$

 ***** CERTIFIED APPRAISAL ROLL ARB APPROVED TOTALS *****
 ***** SHARYLAND ISD (SSL) *****
 ***** 07/30/04 04:08pm *****

NUMBER OF PROPERTIES = 14800

LAND - HOMESITE	(+)	\$110,183,540		
LAND - NON HOMESITE	(+)	\$239,243,205		
LAND - AG MARKET	(+)	\$92,268,406		
LAND - TIMBER MARKET	(+)	\$0		
TOTAL LAND MARKET VALUE	(=)	\$441,695,151	(+)	\$441,695,151
IMPROVEMENTS - HOMESITE	(+)	\$447,374,829		
IMPROVEMENTS - NON HOMESITE	(+)	\$468,199,553		
TOTAL IMPROVEMENTS	(=)	\$915,574,382	(+)	\$915,574,382
PERSONAL PROPERTY (583)		\$260,466,908	(+)	\$260,466,908
MINERALS (123) (IND. (122) \$17,235,737)		\$17,256,027	(+)	\$17,256,027
AUTOS (0)		\$0	(+)	\$0
TOTAL MARKET VALUE			(=)	\$1,634,992,468
				\$1,634,992,468
TOTAL HOMESTEAD CAP ADJUSTMENT (478)			(-)	\$2,946,397
TOTAL EXEMPT PROPERTY (275)			(-)	\$41,744,160
TOTAL PRODUCTIVITY MARKET (NON EXEMPT)	(+)	\$92,268,406		
AG USE (786)	(-)	\$2,288,670		
TIMBER USE (0)	(-)	\$0		
PRODUCTIVITY LOSS	(=)	\$89,979,736	(-)	\$89,979,736
TOTAL ASSESSED			(=)	\$1,500,322,175
EXEMPTIONS			(HS ASSD	553,617,281)
(HS) HOMESTEAD (5,198)	(+)	\$76,681,866	(STATE	76,681,866)
(OA) OVER 65 (1,392)	(+)	\$11,504,433	(STATE	11,504,433)
(DP) DISABLED PERSONS (135)	(+)	\$1,199,745	(STATE	1,199,745)
(DV) DISABLED VET (135)	(+)	\$1,061,225		
(FP) FREEPORT (18)	(+)	\$174,708,222		
(HB366) HOUSE BILL 366 (1)	(+)	\$66		
PERSONAL		(\$66)		
TOTAL EXEMPTIONS	(=)	\$265,155,557	(-)	\$265,155,557
NET TAXABLE (BEFORE FREEZE)			(=)	\$1,235,166,618

***** CERTIFIED APPRAISAL ROLL ARB APPROVED TOTALS *****
***** SHARYLAND ISD (SSL) *****
***** 07/30/04 04:08pm *****

NET TAXABLE (BEFORE FREEZE) (=) \$1,235,166,618

**** OA FREEZE TOTALS:
FREEZE ASSESSED \$67,199,314
FREEZE TAXABLE \$40,695,495
FREEZE CEILING (1,215) \$430,632.77
NEW OA EXEMPTIONS (247) \$2,023,828

**** DP FREEZE TOTALS:
FREEZE ASSESSED \$4,820,796
FREEZE TAXABLE \$3,239,509
FREEZE CEILING (70) \$47,750.22
NEW DP EXEMPTIONS (0) \$0

**** TOTAL FREEZE TAXABLE \$43,935,004.00

**** OA TRANSFER TOTALS:
TRANSFER ASSESSED \$0
TRANSFER TAXABLE \$0
POST-PERCENT TAXABLE \$0
TRANSFER ADJUSTMENT (0) \$0

**** DP TRANSFER TOTALS:
TRANSFER ASSESSED \$0
TRANSFER TAXABLE \$0
POST-PERCENT TAXABLE \$0
TRANSFER ADJUSTMENT (0) \$0

**** TOTAL TRANSFER ADJUSTMENT \$0.00

FREEZE ADJUSTED TAXABLE (NET TAXABLE - FREEZE TAXABLE - TRANSFER ADJUSTMENT) (=) \$1,191,231,614

$$\begin{aligned} \text{APPROXIMATE TOTAL LEVY} &= ((\text{FREEZE ADJUSTED TAXABLE}) * \text{TAX RATE} / 100) + \text{FREEZE CEILING} \\ &= ((1,191,231,614) * \underline{\hspace{2cm}}) + 478,382.99 \end{aligned}$$

 ***** APPRAISAL ROLL UNDER ARB REVIEW GRAND TOTALS *****
 ***** SHARYLAND ISD (SSL) *****
 ***** 07/30/04 04:08pm *****

NUMBER OF PROPERTIES = 56

LAND - HOMESITE	(+)	\$327,804			
LAND - NON HOMESITE	(+)	\$1,534,567			
LAND - AG MARKET	(+)	\$0			
LAND - TIMBER MARKET	(+)	\$0			
TOTAL LAND MARKET VALUE	(=)	\$1,862,371	(+)	\$1,862,371	
IMPROVEMENTS - HOMESITE	(+)	\$2,233,517			
IMPROVEMENTS - NON HOMESITE	(+)	\$1,522,474			
TOTAL IMPROVEMENTS	(=)	\$3,755,991	(+)	\$3,755,991	
PERSONAL PROPERTY (31)		\$560,540	(+)	\$560,540	
MINERALS (1) (INDUSTRIALS (1)	\$46,000)	\$46,000	(+)	\$46,000	
AUTOS (0)		\$0	(+)	\$0	
TOTAL MARKET VALUE			(=)	\$6,224,902	\$6,224,902
TOTAL HOMESTEAD CAP ADJUSTMENT (4)					(-) \$164,345
TOTAL EXEMPT PROPERTY (0)					(-) \$0
TOTAL PRODUCTIVITY MARKET (NON EXEMPT)	(+)	\$0			
AG USE (0)	(-)	\$0			
TIMBER USE (0)	(-)	\$0			
PRODUCTIVITY LOSS	(=)	\$0			(-) \$0
TOTAL ASSESSED					(=) \$6,060,557
EXEMPTIONS			(HS ASSD	2,396,976)	
(HS) HOMESTEAD (10)	(+)	\$150,000	(STATE	150,000)	
(OA) OVER 65 (3)	(+)	\$30,000	(STATE	30,000)	
(DP) DISABLED PERSONS (0)	(+)	\$0	(STATE	0)	
(DV) DISABLED VET (1)	(+)	\$12,000			
(HB366) HOUSE BILL 366 (1)	(+)	\$175			
PERSONAL		(\$175)			
TOTAL EXEMPTIONS	(=)	\$192,175			(-) \$192,175
NET TAXABLE (BEFORE FREEZE)					(=) \$5,868,382

***** APPRAISAL ROLL UNDER ARB REVIEW GRAND TOTALS *****
***** SHARYLAND ISD (SSL) *****
***** 07/30/04 04:08pm *****

NET TAXABLE (BEFORE FREEZE) (=) \$5,868,382

**** OA FREEZE TOTALS:
FREEZE ASSESSED \$111,237
FREEZE TAXABLE \$61,237
FREEZE CEILING (2) \$828.77
NEW OA EXEMPTIONS (1) \$10,000

**** DP FREEZE TOTALS:
FREEZE ASSESSED \$0
FREEZE TAXABLE \$0
FREEZE CEILING (0) \$0.00
NEW DP EXEMPTIONS (0) \$0

**** TOTAL FREEZE TAXABLE \$61,237.00

**** OA TRANSFER TOTALS:
TRANSFER ASSESSED \$0
TRANSFER TAXABLE \$0
POST-PERCENT TAXABLE \$0
TRANSFER ADJUSTMENT (0) \$0

**** DP TRANSFER TOTALS:
TRANSFER ASSESSED \$0
TRANSFER TAXABLE \$0
POST-PERCENT TAXABLE \$0
TRANSFER ADJUSTMENT (0) \$0

**** TOTAL TRANSFER ADJUSTMENT \$0.00

FREEZE ADJUSTED TAXABLE (NET TAXABLE - FREEZE TAXABLE - TRANSFER ADJUSTMENT) (=) \$5,807,145

$$\begin{aligned} \text{APPROXIMATE TOTAL LEVY} &= ((\text{FREEZE ADJUSTED TAXABLE}) * \text{TAX RATE} / 100) + \text{FREEZE CEILING} \\ &= ((5,807,145) * \underline{\hspace{2cm}}) + 828.77 \end{aligned}$$

 ***** CERTIFIED APPRAISAL ROLL ARB APPROVED TOTALS *****
 ***** SOUTH TEXAS SCHOOL (SST) *****
 ***** 07/30/04 04:08pm *****

NUMBER OF PROPERTIES = 300167

LAND - HOMESITE	(+)	\$1,435,392,256		
LAND - NON HOMESITE	(+)	\$3,913,424,602		
LAND - AG MARKET	(+)	\$1,689,033,794		
LAND - TIMBER MARKET	(+)	\$0		
TOTAL LAND MARKET VALUE	(=)	\$7,037,850,652	(+)	\$7,037,850,652
IMPROVEMENTS - HOMESITE	(+)	\$4,558,974,701		
IMPROVEMENTS - NON HOMESITE	(+)	\$6,714,580,421		
TOTAL IMPROVEMENTS	(=)	\$11,273,555,122	(+)	\$11,273,555,122
PERSONAL PROPERTY (15,096)		\$2,111,609,516	(+)	\$2,111,609,516
MINERALS (15,947) (IND. (2,420) ,048,092,978		\$2,072,816,228	(+)	\$2,072,816,228
AUTOS (0)		\$0	(+)	\$0
TOTAL MARKET VALUE			(=)	\$22,495,831,518
				\$22,495,831,518
TOTAL HOMESTEAD CAP ADJUSTMENT (23,969)			(-)	\$93,501,127
TOTAL EXEMPT PROPERTY (6,999)			(-)	\$2,396,282,487
TOTAL PRODUCTIVITY MARKET (NON EXEMPT)	(+)	\$1,689,033,794		
AG USE (18,126)	(-)	\$155,686,807		
TIMBER USE (0)	(-)	\$0		
PRODUCTIVITY LOSS	(=)	\$1,533,346,987	(-)	\$1,533,346,987
TOTAL ASSESSED			(=)	\$18,472,700,917
EXEMPTIONS				(HS ASSD 5,875,833,901)
(HS) HOMESTEAD (101,533)	(+)	\$0	(STATE	0)
(OA) OVER 65 (28,491)	(+)	\$0	(STATE	0)
(DP) DISABLED PERSONS (4,764)	(+)	\$0	(STATE	0)
(DV) DISABLED VET (2,072)	(+)	\$20,025,497		
(HB366) HOUSE BILL 366 (53)	(+)	\$14,033		
PERSONAL		(\$14,033)		
(PC) POLLUTION (6)	(+)	\$29,827,400		
(AB) ABATEMENT (9)	(+)	\$0		
(MH) MOBILE HOME EXE(1)	(+)	\$0		
TOTAL EXEMPTIONS	(=)	\$49,866,930	(-)	\$49,866,930
NET TAXABLE			(=)	\$18,422,833,987

 ***** APPRAISAL ROLL UNDER ARB REVIEW GRAND TOTALS *****
 ***** SOUTH TEXAS SCHOOL (SST) *****
 ***** 07/30/04 04:08pm *****

NUMBER OF PROPERTIES = 2132

LAND - HOMESITE	(+)	\$4,122,676		
LAND - NON HOMESITE	(+)	\$25,650,940		
LAND - AG MARKET	(+)	\$13,268,169		
LAND - TIMBER MARKET	(+)	\$0		
TOTAL LAND MARKET VALUE	(=)	\$43,041,785	(+)	\$43,041,785
IMPROVEMENTS - HOMESITE	(+)	\$16,180,383		
IMPROVEMENTS - NON HOMESITE	(+)	\$49,338,337		
TOTAL IMPROVEMENTS	(=)	\$65,518,720	(+)	\$65,518,720
PERSONAL PROPERTY (733)		\$56,864,382	(+)	\$56,864,382
MINERALS (653) (IND. (97) \$22,842,900)		\$57,109,480	(+)	\$57,109,480
AUTOS (0)		\$0	(+)	\$0
TOTAL MARKET VALUE			(=)	\$222,534,367
				\$222,534,367
TOTAL HOMESTEAD CAP ADJUSTMENT (39)			(-)	\$696,505
TOTAL EXEMPT PROPERTY (1)			(-)	\$4,560
TOTAL PRODUCTIVITY MARKET (NON EXEMPT)	(+)	\$13,268,169		
AG USE (93)	(-)	\$699,404		
TIMBER USE (0)	(-)	\$0		
PRODUCTIVITY LOSS	(=)	\$12,568,765	(-)	\$12,568,765
TOTAL ASSESSED			(=)	\$209,264,537
EXEMPTIONS				(HS ASSD 19,318,469)
(HS) HOMESTEAD (215)	(+)	\$0	(STATE)	0)
(OA) OVER 65 (49)	(+)	\$0	(STATE)	0)
(DP) DISABLED PERSONS (13)	(+)	\$0	(STATE)	0)
(DV) DISABLED VET (7)	(+)	\$65,500		
(HB366) HOUSE BILL 366 (4)	(+)	\$591		
PERSONAL		(\$591)		
TOTAL EXEMPTIONS	(=)	\$66,091	(-)	\$66,091
NET TAXABLE			(=)	\$209,198,446

 ***** CERTIFIED APPRAISAL ROLL ARB APPROVED TOTALS *****
 ***** VALLEY VIEW ISD (SVV) *****
 ***** 07/30/04 04:08pm *****

NUMBER OF PROPERTIES = 4410

LAND - HOMESITE	(+)	\$18,007,484		
LAND - NON HOMESITE	(+)	\$64,931,549		
LAND - AG MARKET	(+)	\$41,194,214		
LAND - TIMBER MARKET	(+)	\$0		
TOTAL LAND MARKET VALUE	(=)	\$124,133,247	(+)	\$124,133,247
IMPROVEMENTS - HOMESITE	(+)	\$60,611,190		
IMPROVEMENTS - NON HOMESITE	(+)	\$97,379,262		
TOTAL IMPROVEMENTS	(=)	\$157,990,452	(+)	\$157,990,452
PERSONAL PROPERTY (332)		\$20,872,174	(+)	\$20,872,174
MINERALS (101) (IND. (52) \$3,467,544)		\$3,747,104	(+)	\$3,747,104
AUTOS (0)		\$0	(+)	\$0
TOTAL MARKET VALUE			(=)	\$306,742,977
				\$306,742,977
TOTAL HOMESTEAD CAP ADJUSTMENT (355)			(-)	\$1,122,787
TOTAL EXEMPT PROPERTY (78)			(-)	\$38,552,125
TOTAL PRODUCTIVITY MARKET (NON EXEMPT)	(+)	\$41,194,214		
AG USE (191)	(-)	\$1,188,793		
TIMBER USE (0)	(-)	\$0		
PRODUCTIVITY LOSS	(=)	\$40,005,421	(-)	\$40,005,421
TOTAL ASSESSED			(=)	\$227,062,644
EXEMPTIONS				
(HS) HOMESTEAD (1,402)	(+)	\$20,909,710	(HS ASSD	77,475,314)
(OA) OVER 65 (177)	(+)	\$1,602,625	(STATE	20,909,710)
(DP) DISABLED PERSONS (72)	(+)	\$677,307	(STATE	1,602,625)
(DV) DISABLED VET (7)	(+)	\$52,000	(STATE	677,307)
(HB366) HOUSE BILL 366 (3)	(+)	\$307		
PERSONAL		(\$307)		
(PC) POLLUTION (1)	(+)	\$53,550		
TOTAL EXEMPTIONS	(=)	\$23,295,499	(-)	\$23,295,499
NET TAXABLE (BEFORE FREEZE)			(=)	\$203,767,145

***** CERTIFIED APPRAISAL ROLL ARB APPROVED TOTALS *****
***** VALLEY VIEW ISD (SVV) *****
***** 07/30/04 04:08pm *****

NET TAXABLE (BEFORE FREEZE) (=) \$203,767,145

**** OA FREEZE TOTALS:
FREEZE ASSESSED \$7,186,590
FREEZE TAXABLE \$3,374,082
FREEZE CEILING (160) \$27,604.03
NEW OA EXEMPTIONS (17) \$155,322

**** DP FREEZE TOTALS:
FREEZE ASSESSED \$0
FREEZE TAXABLE \$0
FREEZE CEILING (0) \$0.00
NEW DP EXEMPTIONS (0) \$0

**** TOTAL FREEZE TAXABLE \$3,374,082.00

**** OA TRANSFER TOTALS:
TRANSFER ASSESSED \$0
TRANSFER TAXABLE \$0
POST-PERCENT TAXABLE \$0
TRANSFER ADJUSTMENT (0) \$0

**** DP TRANSFER TOTALS:
TRANSFER ASSESSED \$0
TRANSFER TAXABLE \$0
POST-PERCENT TAXABLE \$0
TRANSFER ADJUSTMENT (0) \$0

**** TOTAL TRANSFER ADJUSTMENT \$0.00

FREEZE ADJUSTED TAXABLE (NET TAXABLE - FREEZE TAXABLE - TRANSFER ADJUSTMENT) (=) \$200,393,063

$$\begin{aligned} \text{APPROXIMATE TOTAL LEVY} &= ((\text{FREEZE ADJUSTED TAXABLE}) * \text{TAX RATE} / 100) + \text{FREEZE CEILING} \\ &= ((200,393,063) * \underline{\hspace{2cm}}) + 27,604.03 \end{aligned}$$

 ***** APPRAISAL ROLL UNDER ARB REVIEW GRAND TOTALS *****
 ***** VALLEY VIEW ISD (SVV) *****
 ***** 07/30/04 04:08pm *****

NUMBER OF PROPERTIES = 25

LAND - HOMESITE	(+)	\$21,925			
LAND - NON HOMESITE	(+)	\$215,126			
LAND - AG MARKET	(+)	\$248,160			
LAND - TIMBER MARKET	(+)	\$0			
TOTAL LAND MARKET VALUE	(=)	\$485,211	(+)	\$485,211	
IMPROVEMENTS - HOMESITE	(+)	\$65,730			
IMPROVEMENTS - NON HOMESITE	(+)	\$187,406			
TOTAL IMPROVEMENTS	(=)	\$253,136	(+)	\$253,136	
PERSONAL PROPERTY (11)		\$170,773	(+)	\$170,773	
MINERALS (5) (INDUSTRIALS (5)	\$383,960)	\$383,960	(+)	\$383,960	
AUTOS (0)		\$0	(+)	\$0	
TOTAL MARKET VALUE			(=)	\$1,293,080	\$1,293,080
TOTAL HOMESTEAD CAP ADJUSTMENT (1)				(-)	\$958
TOTAL EXEMPT PROPERTY (0)				(-)	\$0
TOTAL PRODUCTIVITY MARKET (NON EXEMPT)	(+)	\$248,160			
AG USE (1)	(-)	\$3,008			
TIMBER USE (0)	(-)	\$0			
PRODUCTIVITY LOSS	(=)	\$245,152	(-)	\$245,152	
TOTAL ASSESSED			(=)	\$1,046,970	
EXEMPTIONS			(HS ASSD	86,697)	
(HS) HOMESTEAD (2)	(+)	\$30,000	(STATE	30,000)	
(OA) OVER 65 (1)	(+)	\$10,000	(STATE	10,000)	
(DP) DISABLED PERSONS (1)	(+)	\$10,000	(STATE	10,000)	
(DV) DISABLED VET (0)	(+)	\$0			
(HB366) HOUSE BILL 366 (2)	(+)	\$509			
PERSONAL		(\$509)			
TOTAL EXEMPTIONS	(=)	\$50,509	(-)	\$50,509	
NET TAXABLE (BEFORE FREEZE)			(=)	\$996,461	

***** APPRAISAL ROLL UNDER ARB REVIEW GRAND TOTALS *****
***** VALLEY VIEW ISD (SVV) *****
***** 07/30/04 04:08pm *****

NET TAXABLE (BEFORE FREEZE) (=) \$996,461

**** OA FREEZE TOTALS:
FREEZE ASSESSED \$35,108
FREEZE TAXABLE \$10,108
FREEZE CEILING (1) \$137.50
NEW OA EXEMPTIONS (0) \$0

**** DP FREEZE TOTALS:
FREEZE ASSESSED \$0
FREEZE TAXABLE \$0
FREEZE CEILING (0) \$0.00
NEW DP EXEMPTIONS (0) \$0

**** TOTAL FREEZE TAXABLE \$10,108.00

**** OA TRANSFER TOTALS:
TRANSFER ASSESSED \$0
TRANSFER TAXABLE \$0
POST-PERCENT TAXABLE \$0
TRANSFER ADJUSTMENT (0) \$0

**** DP TRANSFER TOTALS:
TRANSFER ASSESSED \$0
TRANSFER TAXABLE \$0
POST-PERCENT TAXABLE \$0
TRANSFER ADJUSTMENT (0) \$0

**** TOTAL TRANSFER ADJUSTMENT \$0.00

FREEZE ADJUSTED TAXABLE (NET TAXABLE - FREEZE TAXABLE - TRANSFER ADJUSTMENT) (=) \$986,353

$$\begin{aligned} \text{APPROXIMATE TOTAL LEVY} &= ((\text{FREEZE ADJUSTED TAXABLE}) * \text{TAX RATE} / 100) + \text{FREEZE CEILING} \\ &= ((986,353) * \underline{\hspace{2cm}}) + 137.50 \end{aligned}$$

 ***** CERTIFIED APPRAISAL ROLL ARB APPROVED TOTALS *****
 ***** WESLACO ISD (SWL) *****
 ***** 07/30/04 04:08pm *****

NUMBER OF PROPERTIES = 27367

LAND - HOMESITE	(+)	\$108,758,081		
LAND - NON HOMESITE	(+)	\$264,263,767		
LAND - AG MARKET	(+)	\$77,448,754		
LAND - TIMBER MARKET	(+)	\$0		
TOTAL LAND MARKET VALUE	(=)	\$450,470,602	(+)	\$450,470,602
IMPROVEMENTS - HOMESITE	(+)	\$361,638,939		
IMPROVEMENTS - NON HOMESITE	(+)	\$584,797,957		
TOTAL IMPROVEMENTS	(=)	\$946,436,896	(+)	\$946,436,896
PERSONAL PROPERTY (1,432)		\$191,295,678	(+)	\$191,295,678
MINERALS (407) (IND. (130) \$34,913,892)		\$39,906,422	(+)	\$39,906,422
AUTOS (0)		\$0	(+)	\$0
TOTAL MARKET VALUE			(=)	\$1,628,109,598
				\$1,628,109,598
TOTAL HOMESTEAD CAP ADJUSTMENT (1,517)			(-)	\$3,991,611
TOTAL EXEMPT PROPERTY (629)			(-)	\$260,141,398
TOTAL PRODUCTIVITY MARKET (NON EXEMPT)	(+)	\$77,448,754		
AG USE (1,172)	(-)	\$5,989,517		
TIMBER USE (0)	(-)	\$0		
PRODUCTIVITY LOSS	(=)	\$71,459,237	(-)	\$71,459,237
TOTAL ASSESSED			(=)	\$1,292,517,352
EXEMPTIONS			(HS ASSD	460,730,043)
(HS) HOMESTEAD (9,657)	(+)	\$141,565,167	(STATE	141,565,167)
(OA) OVER 65 (3,121)	(+)	\$22,873,833	(STATE	22,873,833)
(DP) DISABLED PERSONS (437)	(+)	\$3,615,495	(STATE	3,615,495)
(DV) DISABLED VET (180)	(+)	\$1,115,357		
(HB366) HOUSE BILL 366 (5)	(+)	\$1,607		
PERSONAL		(\$1,607)		
TOTAL EXEMPTIONS	(=)	\$169,171,459	(-)	\$169,171,459
NET TAXABLE (BEFORE FREEZE)			(=)	\$1,123,345,893

***** CERTIFIED APPRAISAL ROLL ARB APPROVED TOTALS *****
***** WESLACO ISD (SWL) *****
***** 07/30/04 04:08pm *****

NET TAXABLE (BEFORE FREEZE) (=) \$1,123,345,893

**** OA FREEZE TOTALS:
FREEZE ASSESSED \$90,724,486
FREEZE TAXABLE \$33,056,806
FREEZE CEILING (2,903) \$284,989.76
NEW OA EXEMPTIONS (489) \$3,594,847

**** DP FREEZE TOTALS:
FREEZE ASSESSED \$10,158,866
FREEZE TAXABLE \$3,910,815
FREEZE CEILING (271) \$50,438.38
NEW DP EXEMPTIONS (0) \$0

**** TOTAL FREEZE TAXABLE \$36,967,621.00

**** OA TRANSFER TOTALS:
TRANSFER ASSESSED \$0
TRANSFER TAXABLE \$0
POST-PERCENT TAXABLE \$0
TRANSFER ADJUSTMENT (0) \$0

**** DP TRANSFER TOTALS:
TRANSFER ASSESSED \$0
TRANSFER TAXABLE \$0
POST-PERCENT TAXABLE \$0
TRANSFER ADJUSTMENT (0) \$0

**** TOTAL TRANSFER ADJUSTMENT \$0.00

FREEZE ADJUSTED TAXABLE (NET TAXABLE - FREEZE TAXABLE - TRANSFER ADJUSTMENT) (=) \$1,086,378,272

$$\begin{aligned} \text{APPROXIMATE TOTAL LEVY} &= ((\text{FREEZE ADJUSTED TAXABLE}) * \text{TAX RATE} / 100) + \text{FREEZE CEILING} \\ &= ((1,086,378,272) * \underline{\hspace{2cm}}) + 335,428.14 \end{aligned}$$

 ***** APPRAISAL ROLL UNDER ARB REVIEW GRAND TOTALS *****
 ***** WESLACO ISD (SWL) *****
 ***** 07/30/04 04:08pm *****

NUMBER OF PROPERTIES = 197

LAND - HOMESITE	(+)	\$319,623			
LAND - NON HOMESITE	(+)	\$846,587			
LAND - AG MARKET	(+)	\$177,072			
LAND - TIMBER MARKET	(+)	\$0			
TOTAL LAND MARKET VALUE	(=)	\$1,343,282	(+)	\$1,343,282	
IMPROVEMENTS - HOMESITE	(+)	\$1,446,713			
IMPROVEMENTS - NON HOMESITE	(+)	\$5,818,246			
TOTAL IMPROVEMENTS	(=)	\$7,264,959	(+)	\$7,264,959	
PERSONAL PROPERTY (69)		\$1,826,999	(+)	\$1,826,999	
MINERALS (80) (INDUSTRIALS (4)	\$261,850)	\$1,179,130	(+)	\$1,179,130	
AUTOS (0)		\$0	(+)	\$0	
TOTAL MARKET VALUE			(=)	\$11,614,370	\$11,614,370
TOTAL HOMESTEAD CAP ADJUSTMENT (4)				(-)	\$28,991
TOTAL EXEMPT PROPERTY (0)				(-)	\$0
TOTAL PRODUCTIVITY MARKET (NON EXEMPT)	(+)	\$177,072			
AG USE (2)	(-)	\$9,112			
TIMBER USE (0)	(-)	\$0			
PRODUCTIVITY LOSS	(=)	\$167,960	(-)	\$167,960	
TOTAL ASSESSED			(=)	\$11,417,419	
EXEMPTIONS			(HS ASSD	1,565,413)	
(HS) HOMESTEAD (19)	(+)	\$285,000	(STATE	285,000)	
(OA) OVER 65 (3)	(+)	\$28,690	(STATE	28,690)	
(DP) DISABLED PERSONS (0)	(+)	\$0	(STATE	0)	
(DV) DISABLED VET (0)	(+)	\$0			
(HB366) HOUSE BILL 366 (8)	(+)	\$1,611			
PERSONAL		(\$1,611)			
TOTAL EXEMPTIONS	(=)	\$315,301	(-)	\$315,301	
NET TAXABLE (BEFORE FREEZE)			(=)	\$11,102,118	

***** APPRAISAL ROLL UNDER ARB REVIEW GRAND TOTALS *****
***** WESLACO ISD (SWL) *****
***** 07/30/04 04:08pm *****

NET TAXABLE (BEFORE FREEZE) (=) \$11,102,118

**** OA FREEZE TOTALS:
FREEZE ASSESSED \$128,190
FREEZE TAXABLE \$54,500
FREEZE CEILING (3) \$583.04
NEW OA EXEMPTIONS (0) \$0

**** DP FREEZE TOTALS:
FREEZE ASSESSED \$0
FREEZE TAXABLE \$0
FREEZE CEILING (0) \$0.00
NEW DP EXEMPTIONS (0) \$0

**** TOTAL FREEZE TAXABLE \$54,500.00

**** OA TRANSFER TOTALS:
TRANSFER ASSESSED \$0
TRANSFER TAXABLE \$0
POST-PERCENT TAXABLE \$0
TRANSFER ADJUSTMENT (0) \$0

**** DP TRANSFER TOTALS:
TRANSFER ASSESSED \$0
TRANSFER TAXABLE \$0
POST-PERCENT TAXABLE \$0
TRANSFER ADJUSTMENT (0) \$0

**** TOTAL TRANSFER ADJUSTMENT \$0.00

FREEZE ADJUSTED TAXABLE (NET TAXABLE - FREEZE TAXABLE - TRANSFER ADJUSTMENT) (=) \$11,047,618

$$\begin{aligned} \text{APPROXIMATE TOTAL LEVY} &= ((\text{FREEZE ADJUSTED TAXABLE}) * \text{TAX RATE} / 100) + \text{FREEZE CEILING} \\ &= ((11,047,618) * \underline{\hspace{2cm}}) + 583.04 \end{aligned}$$

 ***** CERTIFIED APPRAISAL ROLL ARB APPROVED TOTALS *****
 ***** MISSION TAX INCREMENT ZONE 1 (THMS1) *****
 ***** 07/30/04 04:08pm *****

NUMBER OF PROPERTIES = 963

LAND - HOMESITE	(+)	\$2,432,887		
LAND - NON HOMESITE	(+)	\$40,778,368		
LAND - AG MARKET	(+)	\$27,602,670		
LAND - TIMBER MARKET	(+)	\$0		
TOTAL LAND MARKET VALUE	(=)	\$70,813,925	(+)	\$70,813,925
IMPROVEMENTS - HOMESITE	(+)	\$7,608,537		
IMPROVEMENTS - NON HOMESITE	(+)	\$55,952,617		
TOTAL IMPROVEMENTS	(=)	\$63,561,154	(+)	\$63,561,154
PERSONAL PROPERTY (0)		\$0	(+)	\$0
MINERALS (0)		\$0	(+)	\$0
AUTOS (0)		\$0	(+)	\$0
TOTAL MARKET VALUE			(=)	\$134,375,079
TOTAL HOMESTEAD CAP ADJUSTMENT (12)			(-)	\$51,534
TOTAL EXEMPT PROPERTY (78)			(-)	\$16,825,779
TOTAL PRODUCTIVITY MARKET (NON EXEMPT)	(+)	\$27,602,670		
AG USE (122)	(-)	\$1,432,223		
TIMBER USE (0)	(-)	\$0		
PRODUCTIVITY LOSS	(=)	\$26,170,447	(-)	\$26,170,447
TOTAL ASSESSED			(=)	\$91,327,319
EXEMPTIONS			(HS ASSD	9,829,655)
(HS) HOMESTEAD (131)	(+)	\$0	(STATE	0)
(OA) OVER 65 (34)	(+)	\$495,396	(STATE	335,995)
(DP) DISABLED PERSONS (8)	(+)	\$0	(STATE	0)
(DV) DISABLED VET (2)	(+)	\$12,500		
(AB) ABATEMENT (1)	(+)	\$0		
TOTAL EXEMPTIONS	(=)	\$507,896	(-)	\$507,896
NET TAXABLE			(=)	\$90,819,423

APPROXIMATE TOTAL LEVY=(NET TAXABLE * TAX RATE / 100)
 = (90,819,423 * _____)

 ***** APPRAISAL ROLL UNDER ARB REVIEW GRAND TOTALS *****
 ***** MISSION TAX INCREMENT ZONE 1 (THMS1) *****
 ***** 07/30/04 04:08pm *****

NUMBER OF PROPERTIES = 0

LAND - HOMESITE	(+)	\$0			
LAND - NON HOMESITE	(+)	\$0			
LAND - AG MARKET	(+)	\$0			
LAND - TIMBER MARKET	(+)	\$0			
TOTAL LAND MARKET VALUE	(=)	\$0	(+)	\$0	
IMPROVEMENTS - HOMESITE	(+)	\$0			
IMPROVEMENTS - NON HOMESITE	(+)	\$0			
TOTAL IMPROVEMENTS	(=)	\$0	(+)	\$0	
PERSONAL (0) (INDUSTRIALS (0)	\$0)	\$0	(+)	\$0	
MINERALS (0)		\$0	(+)	\$0	
AUTOS (0)		\$0	(+)	\$0	
TOTAL MARKET VALUE			(=)	\$0	\$0
TOTAL HOMESTEAD CAP ADJUSTMENT (0)				(-)	\$0
TOTAL EXEMPT PROPERTY (0)				(-)	\$0
TOTAL PRODUCTIVITY MARKET (NON EXEMPT)	(+)	\$0			
AG USE (0)	(-)	\$0			
TIMBER USE (0)	(-)	\$0			
PRODUCTIVITY LOSS	(=)	\$0		(-)	\$0
TOTAL ASSESSED				(=)	\$0
EXEMPTIONS			(HS ASSD	0)	
(HS) HOMESTEAD (0)	(+)	\$0	(STATE	0)	
(OA) OVER 65 (0)	(+)	\$0	(STATE	0)	
(DP) DISABLED PERSONS (0)	(+)	\$0	(STATE	0)	
(DV) DISABLED VET (0)	(+)	\$0			
TOTAL EXEMPTIONS	(=)	\$0		(-)	\$0
NET TAXABLE				(=)	\$0

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

 ***** CERTIFIED APPRAISAL ROLL ARB APPROVED TOTALS *****
 ***** MCALEN PUB IMP DIST (TML) *****
 ***** 07/30/04 04:08pm *****

NUMBER OF PROPERTIES = 303

LAND - HOMESITE	(+)	\$840,000		
LAND - NON HOMESITE	(+)	\$18,488,779		
LAND - AG MARKET	(+)	\$0		
LAND - TIMBER MARKET	(+)	\$0		
TOTAL LAND MARKET VALUE	(=)	\$19,328,779	(+)	\$19,328,779
IMPROVEMENTS - HOMESITE	(+)	\$0		
IMPROVEMENTS - NON HOMESITE	(+)	\$20,097,732		
TOTAL IMPROVEMENTS	(=)	\$20,097,732	(+)	\$20,097,732
PERSONAL PROPERTY (0)		\$0	(+)	\$0
MINERALS (0)		\$0	(+)	\$0
AUTOS (0)		\$0	(+)	\$0
TOTAL MARKET VALUE			(=)	\$39,426,511
TOTAL HOMESTEAD CAP ADJUSTMENT (0)			(-)	\$0
TOTAL EXEMPT PROPERTY (20)			(-)	\$7,091,246
TOTAL PRODUCTIVITY MARKET (NON EXEMPT)	(+)	\$0		
AG USE (0)	(-)	\$0		
TIMBER USE (0)	(-)	\$0		
PRODUCTIVITY LOSS	(=)	\$0	(-)	\$0
TOTAL ASSESSED			(=)	\$32,335,265
EXEMPTIONS			(HS ASSD	0)
(HS) HOMESTEAD (0)	(+)	\$0	(STATE	0)
(OA) OVER 65 (0)	(+)	\$0	(STATE	0)
(DP) DISABLED PERSONS (0)	(+)	\$0	(STATE	0)
(DV) DISABLED VET (0)	(+)	\$0		
TOTAL EXEMPTIONS	(=)	\$0	(-)	\$0
NET TAXABLE			(=)	\$32,335,265

APPROXIMATE TOTAL LEVY=(NET TAXABLE * TAX RATE / 100)
 = (32,335,265 * _____)

 ***** APPRAISAL ROLL UNDER ARB REVIEW GRAND TOTALS *****
 ***** MCALEN PUB IMP DIST (TML) *****
 ***** 07/30/04 04:08pm *****

NUMBER OF PROPERTIES = 0

LAND - HOMESITE	(+)	\$0			
LAND - NON HOMESITE	(+)	\$0			
LAND - AG MARKET	(+)	\$0			
LAND - TIMBER MARKET	(+)	\$0			
TOTAL LAND MARKET VALUE	(=)	\$0	(+)	\$0	
IMPROVEMENTS - HOMESITE	(+)	\$0			
IMPROVEMENTS - NON HOMESITE	(+)	\$0			
TOTAL IMPROVEMENTS	(=)	\$0	(+)	\$0	
PERSONAL (0) (INDUSTRIALS (0)	\$0)	\$0	(+)	\$0	
MINERALS (0)		\$0	(+)	\$0	
AUTOS (0)		\$0	(+)	\$0	
TOTAL MARKET VALUE			(=)	\$0	\$0
TOTAL HOMESTEAD CAP ADJUSTMENT (0)					(-) \$0
TOTAL EXEMPT PROPERTY (0)					(-) \$0
TOTAL PRODUCTIVITY MARKET (NON EXEMPT)	(+)	\$0			
AG USE (0)	(-)	\$0			
TIMBER USE (0)	(-)	\$0			
PRODUCTIVITY LOSS	(=)	\$0			(-) \$0
TOTAL ASSESSED					(=) \$0
EXEMPTIONS			(HS ASSD	0)	
(HS) HOMESTEAD (0)	(+)	\$0	(STATE	0)	
(OA) OVER 65 (0)	(+)	\$0	(STATE	0)	
(DP) DISABLED PERSONS (0)	(+)	\$0	(STATE	0)	
(DV) DISABLED VET (0)	(+)	\$0			
TOTAL EXEMPTIONS	(=)	\$0			(-) \$0
NET TAXABLE					(=) \$0

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

 ***** CERTIFIED APPRAISAL ROLL ARB APPROVED TOTALS *****
 ***** TAX INC. REINV ZONE 1 (TMS) *****
 ***** 07/30/04 04:08pm *****

NUMBER OF PROPERTIES = 57

LAND - HOMESITE	(+)	\$249,383		
LAND - NON HOMESITE	(+)	\$622,522		
LAND - AG MARKET	(+)	\$0		
LAND - TIMBER MARKET	(+)	\$0		
TOTAL LAND MARKET VALUE	(=)	\$871,905	(+)	\$871,905
IMPROVEMENTS - HOMESITE	(+)	\$1,316,383		
IMPROVEMENTS - NON HOMESITE	(+)	\$3,238,119		
TOTAL IMPROVEMENTS	(=)	\$4,554,502	(+)	\$4,554,502
PERSONAL PROPERTY (0)		\$0	(+)	\$0
MINERALS (0)		\$0	(+)	\$0
AUTOS (0)		\$0	(+)	\$0
TOTAL MARKET VALUE			(=)	\$5,426,407
TOTAL HOMESTEAD CAP ADJUSTMENT (0)			(-)	\$0
TOTAL EXEMPT PROPERTY (1)			(-)	\$1,512
TOTAL PRODUCTIVITY MARKET (NON EXEMPT)	(+)	\$0		
AG USE (0)	(-)	\$0		
TIMBER USE (0)	(-)	\$0		
PRODUCTIVITY LOSS	(=)	\$0	(-)	\$0
TOTAL ASSESSED			(=)	\$5,424,895
EXEMPTIONS			(HS ASSD	1,565,766)
(HS) HOMESTEAD (15)	(+)	\$0	(STATE	0)
(OA) OVER 65 (0)	(+)	\$0	(STATE	0)
(DP) DISABLED PERSONS (2)	(+)	\$0	(STATE	0)
(DV) DISABLED VET (0)	(+)	\$0		
TOTAL EXEMPTIONS	(=)	\$0	(-)	\$0
NET TAXABLE			(=)	\$5,424,895

APPROXIMATE TOTAL LEVY=(NET TAXABLE * TAX RATE / 100)
 = (5,424,895 * _____)

 ***** APPRAISAL ROLL UNDER ARB REVIEW GRAND TOTALS *****
 ***** TAX INC. REINV ZONE 1 (TMS) *****
 ***** 07/30/04 04:08pm *****

NUMBER OF PROPERTIES = 0

LAND - HOMESITE	(+)	\$0			
LAND - NON HOMESITE	(+)	\$0			
LAND - AG MARKET	(+)	\$0			
LAND - TIMBER MARKET	(+)	\$0			
TOTAL LAND MARKET VALUE	(=)	\$0	(+)	\$0	
IMPROVEMENTS - HOMESITE	(+)	\$0			
IMPROVEMENTS - NON HOMESITE	(+)	\$0			
TOTAL IMPROVEMENTS	(=)	\$0	(+)	\$0	
PERSONAL (0) (INDUSTRIALS (0)	\$0)	\$0	(+)	\$0	
MINERALS (0)		\$0	(+)	\$0	
AUTOS (0)		\$0	(+)	\$0	
TOTAL MARKET VALUE			(=)	\$0	\$0
TOTAL HOMESTEAD CAP ADJUSTMENT (0)				(-)	\$0
TOTAL EXEMPT PROPERTY (0)				(-)	\$0
TOTAL PRODUCTIVITY MARKET (NON EXEMPT)	(+)	\$0			
AG USE (0)	(-)	\$0			
TIMBER USE (0)	(-)	\$0			
PRODUCTIVITY LOSS	(=)	\$0	(-)	\$0	
TOTAL ASSESSED			(=)	\$0	\$0
EXEMPTIONS			(HS ASSD	0)	
(HS) HOMESTEAD (0)	(+)	\$0	(STATE	0)	
(OA) OVER 65 (0)	(+)	\$0	(STATE	0)	
(DP) DISABLED PERSONS (0)	(+)	\$0	(STATE	0)	
(DV) DISABLED VET (0)	(+)	\$0			
TOTAL EXEMPTIONS	(=)	\$0	(-)	\$0	
NET TAXABLE			(=)	\$0	\$0

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

 ***** CERTIFIED APPRAISAL ROLL ARB APPROVED TOTALS *****
 ***** MISSION TAX INCREMENT ZONE 1 (TMS1) *****
 ***** 07/30/04 04:08pm *****

NUMBER OF PROPERTIES = 906

LAND - HOMESITE	(+)	\$2,183,504		
LAND - NON HOMESITE	(+)	\$40,155,846		
LAND - AG MARKET	(+)	\$27,602,670		
LAND - TIMBER MARKET	(+)	\$0		
TOTAL LAND MARKET VALUE	(=)	\$69,942,020	(+)	\$69,942,020
IMPROVEMENTS - HOMESITE	(+)	\$6,292,154		
IMPROVEMENTS - NON HOMESITE	(+)	\$52,714,498		
TOTAL IMPROVEMENTS	(=)	\$59,006,652	(+)	\$59,006,652
PERSONAL PROPERTY (0)		\$0	(+)	\$0
MINERALS (0)		\$0	(+)	\$0
AUTOS (0)		\$0	(+)	\$0
TOTAL MARKET VALUE			(=)	\$128,948,672
TOTAL HOMESTEAD CAP ADJUSTMENT (12)			(-)	\$51,534
TOTAL EXEMPT PROPERTY (77)			(-)	\$16,824,267
TOTAL PRODUCTIVITY MARKET (NON EXEMPT)	(+)	\$27,602,670		
AG USE (122)	(-)	\$1,432,223		
TIMBER USE (0)	(-)	\$0		
PRODUCTIVITY LOSS	(=)	\$26,170,447	(-)	\$26,170,447
TOTAL ASSESSED			(=)	\$85,902,424
EXEMPTIONS			(HS ASSD	8,263,889)
(HS) HOMESTEAD (116)	(+)	\$0	(STATE	0)
(OA) OVER 65 (34)	(+)	\$335,995	(STATE	335,995)
(DP) DISABLED PERSONS (6)	(+)	\$0	(STATE	0)
(DV) DISABLED VET (2)	(+)	\$12,500		
(AB) ABATEMENT (1)	(+)	\$0		
TOTAL EXEMPTIONS	(=)	\$348,495	(-)	\$348,495
NET TAXABLE			(=)	\$85,553,929

APPROXIMATE TOTAL LEVY=(NET TAXABLE * TAX RATE / 100)
 = (85,553,929 * _____)

 ***** APPRAISAL ROLL UNDER ARB REVIEW GRAND TOTALS *****
 ***** MISSION TAX INCREMENT ZONE 1 (TMS1) *****
 ***** 07/30/04 04:08pm *****

NUMBER OF PROPERTIES = 0

LAND - HOMESITE	(+)	\$0			
LAND - NON HOMESITE	(+)	\$0			
LAND - AG MARKET	(+)	\$0			
LAND - TIMBER MARKET	(+)	\$0			
TOTAL LAND MARKET VALUE	(=)	\$0	(+)	\$0	
IMPROVEMENTS - HOMESITE	(+)	\$0			
IMPROVEMENTS - NON HOMESITE	(+)	\$0			
TOTAL IMPROVEMENTS	(=)	\$0	(+)	\$0	
PERSONAL (0) (INDUSTRIALS (0)	\$0)	\$0	(+)	\$0	
MINERALS (0)		\$0	(+)	\$0	
AUTOS (0)		\$0	(+)	\$0	
TOTAL MARKET VALUE			(=)	\$0	\$0
TOTAL HOMESTEAD CAP ADJUSTMENT (0)				(-)	\$0
TOTAL EXEMPT PROPERTY (0)				(-)	\$0
TOTAL PRODUCTIVITY MARKET (NON EXEMPT)	(+)	\$0			
AG USE (0)	(-)	\$0			
TIMBER USE (0)	(-)	\$0			
PRODUCTIVITY LOSS	(=)	\$0		(-)	\$0
TOTAL ASSESSED				(=)	\$0
EXEMPTIONS			(HS ASSD	0)	
(HS) HOMESTEAD (0)	(+)	\$0	(STATE	0)	
(OA) OVER 65 (0)	(+)	\$0	(STATE	0)	
(DP) DISABLED PERSONS (0)	(+)	\$0	(STATE	0)	
(DV) DISABLED VET (0)	(+)	\$0			
TOTAL EXEMPTIONS	(=)	\$0		(-)	\$0
NET TAXABLE				(=)	\$0

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

 ***** CERTIFIED APPRAISAL ROLL ARB APPROVED TOTALS *****
 ***** DONNA WATER DIST #1 (W01) *****
 ***** 07/30/04 04:08pm *****

NUMBER OF PROPERTIES = 4648

LAND - HOMESITE	(+)	\$14,399,773		
LAND - NON HOMESITE	(+)	\$56,121,543		
LAND - AG MARKET	(+)	\$95,905,105		
LAND - TIMBER MARKET	(+)	\$0		
TOTAL LAND MARKET VALUE	(=)	\$166,426,421	(+)	\$166,426,421
IMPROVEMENTS - HOMESITE	(+)	\$34,447,435		
IMPROVEMENTS - NON HOMESITE	(+)	\$87,029,913		
TOTAL IMPROVEMENTS	(=)	\$121,477,348	(+)	\$121,477,348
PERSONAL PROPERTY (37)		\$2,614,814	(+)	\$2,614,814
MINERALS (629) (IND. (88) \$13,117,442)		\$26,023,502	(+)	\$26,023,502
AUTOS (0)		\$0	(+)	\$0
TOTAL MARKET VALUE			(=)	\$316,542,085
				\$316,542,085
TOTAL HOMESTEAD CAP ADJUSTMENT (396)			(-)	\$2,371,025
TOTAL EXEMPT PROPERTY (136)			(-)	\$55,418,586
TOTAL PRODUCTIVITY MARKET (NON EXEMPT)	(+)	\$95,905,105		
AG USE (1,239)	(-)	\$10,520,351		
TIMBER USE (0)	(-)	\$0		
PRODUCTIVITY LOSS	(=)	\$85,384,754	(-)	\$85,384,754
TOTAL ASSESSED			(=)	\$173,367,720
EXEMPTIONS			(HS ASSD	46,451,659)
(HS) HOMESTEAD (867)	(+)	\$0	(STATE	0)
(OA) OVER 65 (266)	(+)	\$0	(STATE	0)
(DP) DISABLED PERSONS (39)	(+)	\$0	(STATE	0)
(DV) DISABLED VET (22)	(+)	\$167,716		
(HB366) HOUSE BILL 366 (1)	(+)	\$32		
PERSONAL		(\$32)		
(AB) ABATEMENT (1)	(+)	\$0		
TOTAL EXEMPTIONS	(=)	\$167,748	(-)	\$167,748
NET TAXABLE			(=)	\$173,199,972

APPROXIMATE TOTAL LEVY=(NET TAXABLE * TAX RATE / 100)
 = (173199972 * _____)

 ***** APPRAISAL ROLL UNDER ARB REVIEW GRAND TOTALS *****
 ***** DONNA WATER DIST #1 (W01) *****
 ***** 07/30/04 04:08pm *****

NUMBER OF PROPERTIES = 80

LAND - HOMESITE	(+)	\$55,073			
LAND - NON HOMESITE	(+)	\$117,600			
LAND - AG MARKET	(+)	\$517,275			
LAND - TIMBER MARKET	(+)	\$0			
TOTAL LAND MARKET VALUE	(=)	\$689,948	(+)	\$689,948	
IMPROVEMENTS - HOMESITE	(+)	\$60,658			
IMPROVEMENTS - NON HOMESITE	(+)	\$536,100			
TOTAL IMPROVEMENTS	(=)	\$596,758	(+)	\$596,758	
PERSONAL PROPERTY (1)		\$23,490	(+)	\$23,490	
MINERALS (72)		\$1,329,030	(+)	\$1,329,030	
AUTOS (0)		\$0	(+)	\$0	
TOTAL MARKET VALUE			(=)	\$2,639,226	\$2,639,226
TOTAL HOMESTEAD CAP ADJUSTMENT (1)					(-) \$14,029
TOTAL EXEMPT PROPERTY (0)					(-) \$0
TOTAL PRODUCTIVITY MARKET (NON EXEMPT)	(+)	\$517,275			
AG USE (1)	(-)	\$37,620			
TIMBER USE (0)	(-)	\$0			
PRODUCTIVITY LOSS	(=)	\$479,655	(-)	\$479,655	
TOTAL ASSESSED			(=)	\$2,145,542	
EXEMPTIONS			(HS ASSD	101,702)	
(HS) HOMESTEAD (1)	(+)	\$0	(STATE	0)	
(OA) OVER 65 (0)	(+)	\$0	(STATE	0)	
(DP) DISABLED PERSONS (0)	(+)	\$0	(STATE	0)	
(DV) DISABLED VET (0)	(+)	\$0			
TOTAL EXEMPTIONS	(=)	\$0			(-) \$0
NET TAXABLE			(=)	\$2,145,542	

APPROXIMATE TOTAL LEVY=(NET TAXABLE * TAX RATE / 100)
 = (2,145,542 * _____)

 ***** CERTIFIED APPRAISAL ROLL ARB APPROVED TOTALS *****
 ***** ENGLEMAN IRRG WATER DISTRICT (W06) *****
 ***** 07/30/04 04:08pm *****

NUMBER OF PROPERTIES = 825

LAND - HOMESITE	(+)	\$1,220,614		
LAND - NON HOMESITE	(+)	\$4,785,802		
LAND - AG MARKET	(+)	\$15,706,103		
LAND - TIMBER MARKET	(+)	\$0		
TOTAL LAND MARKET VALUE	(=)	\$21,712,519	(+)	\$21,712,519
IMPROVEMENTS - HOMESITE	(+)	\$3,501,074		
IMPROVEMENTS - NON HOMESITE	(+)	\$3,996,899		
TOTAL IMPROVEMENTS	(=)	\$7,497,973	(+)	\$7,497,973
PERSONAL PROPERTY (8)		\$1,268,721	(+)	\$1,268,721
MINERALS (193) (IND. (33) \$2,647,251)		\$4,633,341	(+)	\$4,633,341
AUTOS (0)		\$0	(+)	\$0
TOTAL MARKET VALUE			(=)	\$35,112,554
TOTAL HOMESTEAD CAP ADJUSTMENT (67)			(-)	\$340,658
TOTAL EXEMPT PROPERTY (19)			(-)	\$1,085,606
TOTAL PRODUCTIVITY MARKET (NON EXEMPT)	(+)	\$15,706,103		
AG USE (291)	(-)	\$2,590,034		
TIMBER USE (0)	(-)	\$0		
PRODUCTIVITY LOSS	(=)	\$13,116,069	(-)	\$13,116,069
TOTAL ASSESSED			(=)	\$20,570,221
EXEMPTIONS			(HS ASSD	4,375,391)
(HS) HOMESTEAD (106)	(+)	\$1,025,466	(STATE	0)
(OA) OVER 65 (14)	(+)	\$136,629	(STATE	0)
(DP) DISABLED PERSONS (5)	(+)	\$0	(STATE	0)
(DV) DISABLED VET (4)	(+)	\$12,446		
TOTAL EXEMPTIONS	(=)	\$1,174,541	(-)	\$1,174,541
NET TAXABLE			(=)	\$19,395,680

APPROXIMATE TOTAL LEVY=(NET TAXABLE * TAX RATE / 100)
 = (19,395,680 * _____)

 ***** APPRAISAL ROLL UNDER ARB REVIEW GRAND TOTALS *****
 ***** ENGLEMAN IRRG WATER DISTRICT (W06) *****
 ***** 07/30/04 04:08pm *****

NUMBER OF PROPERTIES = 3

LAND - HOMESITE	(+)	\$0			
LAND - NON HOMESITE	(+)	\$13,057			
LAND - AG MARKET	(+)	\$0			
LAND - TIMBER MARKET	(+)	\$0			
TOTAL LAND MARKET VALUE	(=)	\$13,057	(+)	\$13,057	
IMPROVEMENTS - HOMESITE	(+)	\$0			
IMPROVEMENTS - NON HOMESITE	(+)	\$0			
TOTAL IMPROVEMENTS	(=)	\$0	(+)	\$0	
PERSONAL PROPERTY (0)		\$0	(+)	\$0	
MINERALS (2)		\$3,130	(+)	\$3,130	
AUTOS (0)		\$0	(+)	\$0	
TOTAL MARKET VALUE			(=)	\$16,187	\$16,187
TOTAL HOMESTEAD CAP ADJUSTMENT (0)					(-) \$0
TOTAL EXEMPT PROPERTY (0)					(-) \$0
TOTAL PRODUCTIVITY MARKET (NON EXEMPT)	(+)	\$0			
AG USE (0)	(-)	\$0			
TIMBER USE (0)	(-)	\$0			
PRODUCTIVITY LOSS	(=)	\$0			(-) \$0
TOTAL ASSESSED			(=)	\$16,187	
EXEMPTIONS					
(HS) HOMESTEAD (0)	(+)	\$0	(HS ASSD	0)	
(OA) OVER 65 (0)	(+)	\$0	(STATE	0)	
(DP) DISABLED PERSONS (0)	(+)	\$0	(STATE	0)	
(DV) DISABLED VET (0)	(+)	\$0	(STATE	0)	
TOTAL EXEMPTIONS	(=)	\$0			(-) \$0
NET TAXABLE			(=)	\$16,187	

APPROXIMATE TOTAL LEVY=(NET TAXABLE * TAX RATE / 100)
 = (16,187 * _____)

 ***** CERTIFIED APPRAISAL ROLL ARB APPROVED TOTALS *****
 ***** HIDALGO & CAMERON IRRG DISTRICT #9 (W09) *****
 ***** 07/30/04 04:08pm *****

NUMBER OF PROPERTIES = 5888

LAND - HOMESITE	(+)	\$11,759,022		
LAND - NON HOMESITE	(+)	\$55,270,008		
LAND - AG MARKET	(+)	\$138,997,638		
LAND - TIMBER MARKET	(+)	\$0		
TOTAL LAND MARKET VALUE	(=)	\$206,026,668	(+)	\$206,026,668
IMPROVEMENTS - HOMESITE	(+)	\$42,324,230		
IMPROVEMENTS - NON HOMESITE	(+)	\$129,797,910		
TOTAL IMPROVEMENTS	(=)	\$172,122,140	(+)	\$172,122,140
PERSONAL PROPERTY (151)		\$22,278,544	(+)	\$22,278,544
MINERALS (0)		\$0	(+)	\$0
AUTOS (0)		\$0	(+)	\$0
TOTAL MARKET VALUE			(=)	\$400,427,352
TOTAL HOMESTEAD CAP ADJUSTMENT (231)			(-)	\$787,521
TOTAL EXEMPT PROPERTY (244)			(-)	\$82,651,095
TOTAL PRODUCTIVITY MARKET (NON EXEMPT)	(+)	\$138,997,638		
AG USE (2,524)	(-)	\$18,498,100		
TIMBER USE (0)	(-)	\$0		
PRODUCTIVITY LOSS	(=)	\$120,499,538	(-)	\$120,499,538
TOTAL ASSESSED			(=)	\$196,489,198
EXEMPTIONS			(HS ASSD	53,141,040)
(HS) HOMESTEAD (896)	(+)	\$0	(STATE	0)
(OA) OVER 65 (223)	(+)	\$0	(STATE	0)
(DP) DISABLED PERSONS (35)	(+)	\$0	(STATE	0)
(DV) DISABLED VET (22)	(+)	\$213,712		
(HB366) HOUSE BILL 366 (1)	(+)	\$100		
PERSONAL		(\$100)		
TOTAL EXEMPTIONS	(=)	\$213,812	(-)	\$213,812
NET TAXABLE			(=)	\$196,275,386

APPROXIMATE TOTAL LEVY=(NET TAXABLE * TAX RATE / 100)
 = (196275386 * _____)

 ***** APPRAISAL ROLL UNDER ARB REVIEW GRAND TOTALS *****
 ***** HIDALGO & CAMERON IRRG DISTRICT #9 (W09) *****
 ***** 07/30/04 04:08pm *****

NUMBER OF PROPERTIES = 37

LAND - HOMESITE	(+)	\$100,081			
LAND - NON HOMESITE	(+)	\$87,319			
LAND - AG MARKET	(+)	\$483,792			
LAND - TIMBER MARKET	(+)	\$0			
TOTAL LAND MARKET VALUE	(=)	\$671,192	(+)	\$671,192	
IMPROVEMENTS - HOMESITE	(+)	\$369,087			
IMPROVEMENTS - NON HOMESITE	(+)	\$186,981			
TOTAL IMPROVEMENTS	(=)	\$556,068	(+)	\$556,068	
PERSONAL PROPERTY (11)		\$121,654	(+)	\$121,654	
MINERALS (0)		\$0	(+)	\$0	
AUTOS (0)		\$0	(+)	\$0	
TOTAL MARKET VALUE			(=)	\$1,348,914	\$1,348,914
TOTAL HOMESTEAD CAP ADJUSTMENT (0)				(-)	\$0
TOTAL EXEMPT PROPERTY (0)				(-)	\$0
TOTAL PRODUCTIVITY MARKET (NON EXEMPT)	(+)	\$483,792			
AG USE (17)	(-)	\$62,088			
TIMBER USE (0)	(-)	\$0			
PRODUCTIVITY LOSS	(=)	\$421,704	(-)	\$421,704	
TOTAL ASSESSED			(=)	\$927,210	
EXEMPTIONS			(HS ASSD	469,168)	
(HS) HOMESTEAD (5)	(+)	\$0	(STATE	0)	
(OA) OVER 65 (3)	(+)	\$0	(STATE	0)	
(DP) DISABLED PERSONS (0)	(+)	\$0	(STATE	0)	
(DV) DISABLED VET (0)	(+)	\$0			
(HB366) HOUSE BILL 366 (1)	(+)	\$235			
PERSONAL		(\$235)			
TOTAL EXEMPTIONS	(=)	\$235	(-)	\$235	
NET TAXABLE			(=)	\$926,975	

APPROXIMATE TOTAL LEVY=(NET TAXABLE * TAX RATE / 100)
 = (926,975 * _____)

 ***** CERTIFIED APPRAISAL ROLL ARB APPROVED TOTALS *****
 ***** UNITED IRR WTR DIST (W14) *****
 ***** 07/30/04 04:08pm *****

NUMBER OF PROPERTIES = 23820

LAND - HOMESITE	(+)	\$141,839,490		
LAND - NON HOMESITE	(+)	\$309,230,696		
LAND - AG MARKET	(+)	\$148,782,237		
LAND - TIMBER MARKET	(+)	\$0		
TOTAL LAND MARKET VALUE	(=)	\$599,852,423	(+)	\$599,852,423
IMPROVEMENTS - HOMESITE	(+)	\$530,772,697		
IMPROVEMENTS - NON HOMESITE	(+)	\$557,765,484		
TOTAL IMPROVEMENTS	(=)	\$1,088,538,181	(+)	\$1,088,538,181
PERSONAL PROPERTY (680)		\$133,971,802	(+)	\$133,971,802
MINERALS (0)		\$0	(+)	\$0
AUTOS (0)		\$0	(+)	\$0
TOTAL MARKET VALUE			(=)	\$1,822,362,406
TOTAL HOMESTEAD CAP ADJUSTMENT (1,251)			(-)	\$5,104,072
TOTAL EXEMPT PROPERTY (483)			(-)	\$152,626,894
TOTAL PRODUCTIVITY MARKET (NON EXEMPT)	(+)	\$148,782,237		
AG USE (1,535)	(-)	\$5,580,713		
TIMBER USE (0)	(-)	\$0		
PRODUCTIVITY LOSS	(=)	\$143,201,524	(-)	\$143,201,524
TOTAL ASSESSED			(=)	\$1,521,429,916
EXEMPTIONS			(HS ASSD	665,866,981)
(HS) HOMESTEAD (8,624)	(+)	\$0	(STATE	0)
(OA) OVER 65 (1,825)	(+)	\$0	(STATE	0)
(DP) DISABLED PERSONS (388)	(+)	\$0	(STATE	0)
(DV) DISABLED VET (171)	(+)	\$1,597,986		
(AB) ABATEMENT (2)	(+)	\$0		
(HB366) HOUSE BILL 366 (4)	(+)	\$710		
PERSONAL		(\$710)		
TOTAL EXEMPTIONS	(=)	\$1,598,696	(-)	\$1,598,696
NET TAXABLE			(=)	\$1,519,831,220

APPROXIMATE TOTAL LEVY=(NET TAXABLE * TAX RATE / 100)
 = (1519831220 * _____)

 ***** APPRAISAL ROLL UNDER ARB REVIEW GRAND TOTALS *****
 ***** UNITED IRR WTR DIST (W14) *****
 ***** 07/30/04 04:08pm *****

NUMBER OF PROPERTIES = 82

LAND - HOMESITE	(+)	\$393,264			
LAND - NON HOMESITE	(+)	\$2,403,303			
LAND - AG MARKET	(+)	\$43,285			
LAND - TIMBER MARKET	(+)	\$0			
TOTAL LAND MARKET VALUE	(=)	\$2,839,852	(+)	\$2,839,852	
IMPROVEMENTS - HOMESITE	(+)	\$2,121,608			
IMPROVEMENTS - NON HOMESITE	(+)	\$2,836,980			
TOTAL IMPROVEMENTS	(=)	\$4,958,588	(+)	\$4,958,588	
PERSONAL PROPERTY (35)		\$926,182	(+)	\$926,182	
MINERALS (0)		\$0	(+)	\$0	
AUTOS (0)		\$0	(+)	\$0	
TOTAL MARKET VALUE			(=)	\$8,724,622	\$8,724,622
TOTAL HOMESTEAD CAP ADJUSTMENT (4)					(-) \$50,284
TOTAL EXEMPT PROPERTY (0)					(-) \$0
TOTAL PRODUCTIVITY MARKET (NON EXEMPT)	(+)	\$43,285			
AG USE (2)	(-)	\$1,297			
TIMBER USE (0)	(-)	\$0			
PRODUCTIVITY LOSS	(=)	\$41,988	(-)	\$41,988	
TOTAL ASSESSED			(=)	\$8,632,350	
EXEMPTIONS			(HS ASSD	2,464,588)	
(HS) HOMESTEAD (19)	(+)	\$0	(STATE	0)	
(OA) OVER 65 (4)	(+)	\$0	(STATE	0)	
(DP) DISABLED PERSONS (1)	(+)	\$0	(STATE	0)	
(DV) DISABLED VET (0)	(+)	\$0			
(HB366) HOUSE BILL 366 (2)	(+)	\$384			
PERSONAL		(\$384)			
TOTAL EXEMPTIONS	(=)	\$384	(-)	\$384	
NET TAXABLE			(=)	\$8,631,966	

APPROXIMATE TOTAL LEVY=(NET TAXABLE * TAX RATE / 100)
 = (8,631,966 * _____)

 ***** CERTIFIED APPRAISAL ROLL ARB APPROVED TOTALS *****
 ***** SANTA CRUZ IRR WTR DIST 15 (W15) *****
 ***** 07/30/04 04:08pm *****

NUMBER OF PROPERTIES = 5433

LAND - HOMESITE	(+)	\$20,727,744		
LAND - NON HOMESITE	(+)	\$56,986,259		
LAND - AG MARKET	(+)	\$71,778,667		
LAND - TIMBER MARKET	(+)	\$0		
TOTAL LAND MARKET VALUE	(=)	\$149,492,670	(+)	\$149,492,670
IMPROVEMENTS - HOMESITE	(+)	\$55,843,022		
IMPROVEMENTS - NON HOMESITE	(+)	\$46,548,436		
TOTAL IMPROVEMENTS	(=)	\$102,391,458	(+)	\$102,391,458
PERSONAL PROPERTY (78)		\$7,244,700	(+)	\$7,244,700
MINERALS (0)		\$0	(+)	\$0
AUTOS (0)		\$0	(+)	\$0
TOTAL MARKET VALUE			(=)	\$259,128,828
				\$259,128,828
TOTAL HOMESTEAD CAP ADJUSTMENT (585)			(-)	\$2,424,752
TOTAL EXEMPT PROPERTY (82)			(-)	\$11,316,260
TOTAL PRODUCTIVITY MARKET (NON EXEMPT)	(+)	\$71,778,667		
AG USE (768)	(-)	\$10,632,738		
TIMBER USE (0)	(-)	\$0		
PRODUCTIVITY LOSS	(=)	\$61,145,929	(-)	\$61,145,929
TOTAL ASSESSED			(=)	\$184,241,887
EXEMPTIONS			(HS ASSD	73,114,075)
(HS) HOMESTEAD (1,656)	(+)	\$0	(STATE	0)
(OA) OVER 65 (296)	(+)	\$0	(STATE	0)
(DP) DISABLED PERSONS (110)	(+)	\$0	(STATE	0)
(DV) DISABLED VET (24)	(+)	\$230,500		
TOTAL EXEMPTIONS	(=)	\$230,500	(-)	\$230,500
NET TAXABLE			(=)	\$184,011,387

APPROXIMATE TOTAL LEVY=(NET TAXABLE * TAX RATE / 100)
 = (184011387 * _____)

 ***** APPRAISAL ROLL UNDER ARB REVIEW GRAND TOTALS *****
 ***** SANTA CRUZ IRR WTR DIST 15 (W15) *****
 ***** 07/30/04 04:08pm *****

NUMBER OF PROPERTIES = 12

LAND - HOMESITE	(+)	\$0			
LAND - NON HOMESITE	(+)	\$161,032			
LAND - AG MARKET	(+)	\$31,160			
LAND - TIMBER MARKET	(+)	\$0			
TOTAL LAND MARKET VALUE	(=)	\$192,192	(+)	\$192,192	
IMPROVEMENTS - HOMESITE	(+)	\$0			
IMPROVEMENTS - NON HOMESITE	(+)	\$62,312			
TOTAL IMPROVEMENTS	(=)	\$62,312	(+)	\$62,312	
PERSONAL PROPERTY (4)		\$208,083	(+)	\$208,083	
MINERALS (0)		\$0	(+)	\$0	
AUTOS (0)		\$0	(+)	\$0	
TOTAL MARKET VALUE			(=)	\$462,587	\$462,587
TOTAL HOMESTEAD CAP ADJUSTMENT (0)					(-) \$0
TOTAL EXEMPT PROPERTY (1)					(-) \$4,560
TOTAL PRODUCTIVITY MARKET (NON EXEMPT)	(+)	\$31,160			
AG USE (1)	(-)	\$1,761			
TIMBER USE (0)	(-)	\$0			
PRODUCTIVITY LOSS	(=)	\$29,399			(-) \$29,399
TOTAL ASSESSED					(=) \$428,628
EXEMPTIONS			(HS ASSD	0)	
(HS) HOMESTEAD (0)	(+)	\$0	(STATE	0)	
(OA) OVER 65 (0)	(+)	\$0	(STATE	0)	
(DP) DISABLED PERSONS (0)	(+)	\$0	(STATE	0)	
(DV) DISABLED VET (0)	(+)	\$0			
TOTAL EXEMPTIONS	(=)	\$0			(-) \$0
NET TAXABLE					(=) \$428,628

APPROXIMATE TOTAL LEVY=(NET TAXABLE * TAX RATE / 100)
 = (428,628 * _____)

 ***** CERTIFIED APPRAISAL ROLL ARB APPROVED TOTALS *****
 ***** HIDALGO CO IRR DIST 16 (W16) *****
 ***** 07/30/04 04:08pm *****

NUMBER OF PROPERTIES = 2922

LAND - HOMESITE	(+)	\$2,472,442		
LAND - NON HOMESITE	(+)	\$25,208,473		
LAND - AG MARKET	(+)	\$25,935,927		
LAND - TIMBER MARKET	(+)	\$0		
TOTAL LAND MARKET VALUE	(=)	\$53,616,842	(+)	\$53,616,842
IMPROVEMENTS - HOMESITE	(+)	\$7,023,979		
IMPROVEMENTS - NON HOMESITE	(+)	\$8,555,741		
TOTAL IMPROVEMENTS	(=)	\$15,579,720	(+)	\$15,579,720
PERSONAL PROPERTY (16)		\$1,259,573	(+)	\$1,259,573
MINERALS (532) (IND. (33) \$3,960,919)		\$23,237,869	(+)	\$23,237,869
AUTOS (0)		\$0	(+)	\$0
TOTAL MARKET VALUE			(=)	\$93,694,004
				\$93,694,004
TOTAL HOMESTEAD CAP ADJUSTMENT (136)			(-)	\$386,961
TOTAL EXEMPT PROPERTY (11)			(-)	\$875,129
TOTAL PRODUCTIVITY MARKET (NON EXEMPT)	(+)	\$25,935,927		
AG USE (860)	(-)	\$3,471,816		
TIMBER USE (0)	(-)	\$0		
PRODUCTIVITY LOSS	(=)	\$22,464,111	(-)	\$22,464,111
TOTAL ASSESSED			(=)	\$69,967,803
EXEMPTIONS			(HS ASSD	9,096,048)
(HS) HOMESTEAD (232)	(+)	\$0	(STATE	0)
(OA) OVER 65 (34)	(+)	\$0	(STATE	0)
(DP) DISABLED PERSONS (19)	(+)	\$0	(STATE	0)
(DV) DISABLED VET (3)	(+)	\$11,643		
TOTAL EXEMPTIONS	(=)	\$11,643	(-)	\$11,643
NET TAXABLE			(=)	\$69,956,160

APPROXIMATE TOTAL LEVY=(NET TAXABLE * TAX RATE / 100)
 = (69,956,160 * _____)

 ***** APPRAISAL ROLL UNDER ARB REVIEW GRAND TOTALS *****
 ***** HIDALGO CO IRR DIST 16 (W16) *****
 ***** 07/30/04 04:08pm *****

NUMBER OF PROPERTIES = 32

LAND - HOMESITE	(+)	\$0			
LAND - NON HOMESITE	(+)	\$32,852			
LAND - AG MARKET	(+)	\$0			
LAND - TIMBER MARKET	(+)	\$0			
TOTAL LAND MARKET VALUE	(=)	\$32,852	(+)	\$32,852	
IMPROVEMENTS - HOMESITE	(+)	\$0			
IMPROVEMENTS - NON HOMESITE	(+)	\$18,595			
TOTAL IMPROVEMENTS	(=)	\$18,595	(+)	\$18,595	
PERSONAL PROPERTY (0)		\$0	(+)	\$0	
MINERALS (30)		\$811,260	(+)	\$811,260	
AUTOS (0)		\$0	(+)	\$0	
TOTAL MARKET VALUE			(=)	\$862,707	\$862,707
TOTAL HOMESTEAD CAP ADJUSTMENT (0)				(-)	\$0
TOTAL EXEMPT PROPERTY (0)				(-)	\$0
TOTAL PRODUCTIVITY MARKET (NON EXEMPT)	(+)	\$0			
AG USE (0)	(-)	\$0			
TIMBER USE (0)	(-)	\$0			
PRODUCTIVITY LOSS	(=)	\$0		(-)	\$0
TOTAL ASSESSED			(=)	\$862,707	
EXEMPTIONS			(HS ASSD	0)	
(HS) HOMESTEAD (0)	(+)	\$0	(STATE	0)	
(OA) OVER 65 (0)	(+)	\$0	(STATE	0)	
(DP) DISABLED PERSONS (0)	(+)	\$0	(STATE	0)	
(DV) DISABLED VET (0)	(+)	\$0			
TOTAL EXEMPTIONS	(=)	\$0		(-)	\$0
NET TAXABLE			(=)	\$862,707	

APPROXIMATE TOTAL LEVY=(NET TAXABLE * TAX RATE / 100)
 = (862,707 * _____)

 ***** CERTIFIED APPRAISAL ROLL ARB APPROVED TOTALS *****
 ***** HIDALGO WATER IMPR DIST #18 (W18) *****
 ***** 07/30/04 04:08pm *****

NUMBER OF PROPERTIES = 189

LAND - HOMESITE	(+)	\$813,093			
LAND - NON HOMESITE	(+)	\$4,686,568			
LAND - AG MARKET	(+)	\$5,731,642			
LAND - TIMBER MARKET	(+)	\$0			
TOTAL LAND MARKET VALUE	(=)	\$11,231,303	(+)	\$11,231,303	
IMPROVEMENTS - HOMESITE	(+)	\$2,949,478			
IMPROVEMENTS - NON HOMESITE	(+)	\$3,113,798			
TOTAL IMPROVEMENTS	(=)	\$6,063,276	(+)	\$6,063,276	
PERSONAL PROPERTY (0)		\$0	(+)	\$0	
MINERALS (0)		\$0	(+)	\$0	
AUTOS (0)		\$0	(+)	\$0	
TOTAL MARKET VALUE			(=)	\$17,294,579	\$17,294,579
TOTAL HOMESTEAD CAP ADJUSTMENT (1)				(-)	\$8,066
TOTAL EXEMPT PROPERTY (4)				(-)	\$1,184,870
TOTAL PRODUCTIVITY MARKET (NON EXEMPT)	(+)	\$5,731,642			
AG USE (8)	(-)	\$354,516			
TIMBER USE (0)	(-)	\$0			
PRODUCTIVITY LOSS	(=)	\$5,377,126	(-)	\$5,377,126	
TOTAL ASSESSED			(=)	\$10,724,517	
EXEMPTIONS			(HS ASSD	3,754,505)	
(HS) HOMESTEAD (56)	(+)	\$0	(STATE	0)	
(OA) OVER 65 (1)	(+)	\$0	(STATE	0)	
(DP) DISABLED PERSONS (1)	(+)	\$0	(STATE	0)	
(DV) DISABLED VET (1)	(+)	\$12,000			
TOTAL EXEMPTIONS	(=)	\$12,000	(-)	\$12,000	
NET TAXABLE			(=)	\$10,712,517	

APPROXIMATE TOTAL LEVY=(NET TAXABLE * TAX RATE / 100)
 = (10,712,517 * _____)

 ***** APPRAISAL ROLL UNDER ARB REVIEW GRAND TOTALS *****
 ***** HIDALGO WATER IMPR DIST #18 (W18) *****
 ***** 07/30/04 04:08pm *****

NUMBER OF PROPERTIES = 0

LAND - HOMESITE	(+)	\$0			
LAND - NON HOMESITE	(+)	\$0			
LAND - AG MARKET	(+)	\$0			
LAND - TIMBER MARKET	(+)	\$0			
TOTAL LAND MARKET VALUE	(=)	\$0	(+)	\$0	
IMPROVEMENTS - HOMESITE	(+)	\$0			
IMPROVEMENTS - NON HOMESITE	(+)	\$0			
TOTAL IMPROVEMENTS	(=)	\$0	(+)	\$0	
PERSONAL (0) (INDUSTRIALS (0)	\$0)	\$0	(+)	\$0	
MINERALS (0)		\$0	(+)	\$0	
AUTOS (0)		\$0	(+)	\$0	
TOTAL MARKET VALUE			(=)	\$0	\$0
TOTAL HOMESTEAD CAP ADJUSTMENT (0)				(-)	\$0
TOTAL EXEMPT PROPERTY (0)				(-)	\$0
TOTAL PRODUCTIVITY MARKET (NON EXEMPT)	(+)	\$0			
AG USE (0)	(-)	\$0			
TIMBER USE (0)	(-)	\$0			
PRODUCTIVITY LOSS	(=)	\$0		(-)	\$0
TOTAL ASSESSED				(=)	\$0
EXEMPTIONS			(HS ASSD	0)	
(HS) HOMESTEAD (0)	(+)	\$0	(STATE	0)	
(OA) OVER 65 (0)	(+)	\$0	(STATE	0)	
(DP) DISABLED PERSONS (0)	(+)	\$0	(STATE	0)	
(DV) DISABLED VET (0)	(+)	\$0			
TOTAL EXEMPTIONS	(=)	\$0		(-)	\$0
NET TAXABLE				(=)	\$0

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

 ***** CERTIFIED APPRAISAL ROLL ARB APPROVED TOTALS *****
 ***** HIDALGO CO IRR DIST 19 (W19) *****
 ***** 07/30/04 04:08pm *****

NUMBER OF PROPERTIES = 830

LAND - HOMESITE	(+)	\$862,596		
LAND - NON HOMESITE	(+)	\$35,687,503		
LAND - AG MARKET	(+)	\$14,529,940		
LAND - TIMBER MARKET	(+)	\$0		
TOTAL LAND MARKET VALUE	(=)	\$51,080,039	(+)	\$51,080,039
IMPROVEMENTS - HOMESITE	(+)	\$4,800,322		
IMPROVEMENTS - NON HOMESITE	(+)	\$98,490,859		
TOTAL IMPROVEMENTS	(=)	\$103,291,181	(+)	\$103,291,181
PERSONAL PROPERTY (49)		\$153,445,826	(+)	\$153,445,826
MINERALS (0)		\$0	(+)	\$0
AUTOS (0)		\$0	(+)	\$0
TOTAL MARKET VALUE			(=)	\$307,817,046
TOTAL HOMESTEAD CAP ADJUSTMENT (0)			(-)	\$0
TOTAL EXEMPT PROPERTY (38)			(-)	\$7,899,914
TOTAL PRODUCTIVITY MARKET (NON EXEMPT)	(+)	\$14,529,940		
AG USE (112)	(-)	\$1,128,794		
TIMBER USE (0)	(-)	\$0		
PRODUCTIVITY LOSS	(=)	\$13,401,146	(-)	\$13,401,146
TOTAL ASSESSED			(=)	\$286,515,986
EXEMPTIONS			(HS ASSD	5,662,918)
(HS) HOMESTEAD (43)	(+)	\$0	(STATE	0)
(OA) OVER 65 (3)	(+)	\$0	(STATE	0)
(DP) DISABLED PERSONS (2)	(+)	\$0	(STATE	0)
(DV) DISABLED VET (0)	(+)	\$0		
TOTAL EXEMPTIONS	(=)	\$0	(-)	\$0
NET TAXABLE			(=)	\$286,515,986

APPROXIMATE TOTAL LEVY=(NET TAXABLE * TAX RATE / 100)
 = (286515986 * _____)

 ***** APPRAISAL ROLL UNDER ARB REVIEW GRAND TOTALS *****
 ***** HIDALGO CO IRR DIST 19 (W19) *****
 ***** 07/30/04 04:08pm *****

NUMBER OF PROPERTIES = 0

LAND - HOMESITE	(+)	\$0			
LAND - NON HOMESITE	(+)	\$0			
LAND - AG MARKET	(+)	\$0			
LAND - TIMBER MARKET	(+)	\$0			
TOTAL LAND MARKET VALUE	(=)	\$0	(+)	\$0	
IMPROVEMENTS - HOMESITE	(+)	\$0			
IMPROVEMENTS - NON HOMESITE	(+)	\$0			
TOTAL IMPROVEMENTS	(=)	\$0	(+)	\$0	
PERSONAL (0) (INDUSTRIALS (0)	\$0)	\$0	(+)	\$0	
MINERALS (0)		\$0	(+)	\$0	
AUTOS (0)		\$0	(+)	\$0	
TOTAL MARKET VALUE			(=)	\$0	\$0
TOTAL HOMESTEAD CAP ADJUSTMENT (0)				(-)	\$0
TOTAL EXEMPT PROPERTY (0)				(-)	\$0
TOTAL PRODUCTIVITY MARKET (NON EXEMPT)	(+)	\$0			
AG USE (0)	(-)	\$0			
TIMBER USE (0)	(-)	\$0			
PRODUCTIVITY LOSS	(=)	\$0		(-)	\$0
TOTAL ASSESSED				(=)	\$0
EXEMPTIONS			(HS ASSD	0)	
(HS) HOMESTEAD (0)	(+)	\$0	(STATE	0)	
(OA) OVER 65 (0)	(+)	\$0	(STATE	0)	
(DP) DISABLED PERSONS (0)	(+)	\$0	(STATE	0)	
(DV) DISABLED VET (0)	(+)	\$0			
TOTAL EXEMPTIONS	(=)	\$0		(-)	\$0
NET TAXABLE				(=)	\$0

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

 ***** CERTIFIED APPRAISAL ROLL ARB APPROVED TOTALS *****
 ***** DELTA LAKE WTR DIST (WDL) *****
 ***** 07/30/04 04:08pm *****

NUMBER OF PROPERTIES = 2248

LAND - HOMESITE	(+)	\$1,750,321		
LAND - NON HOMESITE	(+)	\$10,043,987		
LAND - AG MARKET	(+)	\$55,453,177		
LAND - TIMBER MARKET	(+)	\$0		
TOTAL LAND MARKET VALUE	(=)	\$67,247,485	(+)	\$67,247,485
IMPROVEMENTS - HOMESITE	(+)	\$7,685,803		
IMPROVEMENTS - NON HOMESITE	(+)	\$10,241,191		
TOTAL IMPROVEMENTS	(=)	\$17,926,994	(+)	\$17,926,994
PERSONAL PROPERTY (23)		\$706,576	(+)	\$706,576
MINERALS (125) (IND. (50) \$4,566,765)		\$7,089,245	(+)	\$7,089,245
AUTOS (0)		\$0	(+)	\$0
TOTAL MARKET VALUE	(=)	\$92,970,300		\$92,970,300
TOTAL HOMESTEAD CAP ADJUSTMENT (77)			(-)	\$261,196
TOTAL EXEMPT PROPERTY (67)			(-)	\$1,496,233
TOTAL PRODUCTIVITY MARKET (NON EXEMPT)	(+)	\$55,453,177		
AG USE (1,300)	(-)	\$11,886,357		
TIMBER USE (0)	(-)	\$0		
PRODUCTIVITY LOSS	(=)	\$43,566,820	(-)	\$43,566,820
TOTAL ASSESSED	(=)			\$47,646,051
EXEMPTIONS			(HS ASSD	9,154,364)
(HS) HOMESTEAD (200)	(+)	\$0	(STATE	0)
(OA) OVER 65 (55)	(+)	\$0	(STATE	0)
(DP) DISABLED PERSONS (12)	(+)	\$0	(STATE	0)
(DV) DISABLED VET (8)	(+)	\$64,890		
(HB366) HOUSE BILL 366 (2)	(+)	\$545		
PERSONAL		(\$545)		
TOTAL EXEMPTIONS	(=)	\$65,435	(-)	\$65,435
NET TAXABLE	(=)			\$47,580,616

APPROXIMATE TOTAL LEVY=(NET TAXABLE * TAX RATE / 100)
 = (47,580,616 * _____)

 ***** APPRAISAL ROLL UNDER ARB REVIEW GRAND TOTALS *****
 ***** DELTA LAKE WTR DIST (WDL) *****
 ***** 07/30/04 04:08pm *****

NUMBER OF PROPERTIES = 8

LAND - HOMESITE	(+)	\$0			
LAND - NON HOMESITE	(+)	\$11,972			
LAND - AG MARKET	(+)	\$113,139			
LAND - TIMBER MARKET	(+)	\$0			
TOTAL LAND MARKET VALUE	(=)	\$125,111	(+)	\$125,111	
IMPROVEMENTS - HOMESITE	(+)	\$0			
IMPROVEMENTS - NON HOMESITE	(+)	\$71,021			
TOTAL IMPROVEMENTS	(=)	\$71,021	(+)	\$71,021	
PERSONAL PROPERTY (3)		\$6,053,775	(+)	\$6,053,775	
MINERALS (1)		\$510	(+)	\$510	
AUTOS (0)		\$0	(+)	\$0	
TOTAL MARKET VALUE			(=)	\$6,250,417	\$6,250,417
TOTAL HOMESTEAD CAP ADJUSTMENT (0)				(-)	\$0
TOTAL EXEMPT PROPERTY (0)				(-)	\$0
TOTAL PRODUCTIVITY MARKET (NON EXEMPT)	(+)	\$113,139			
AG USE (3)	(-)	\$10,248			
TIMBER USE (0)	(-)	\$0			
PRODUCTIVITY LOSS	(=)	\$102,891	(-)	\$102,891	
TOTAL ASSESSED			(=)	\$6,147,526	
EXEMPTIONS			(HS ASSD	0)	
(HS) HOMESTEAD (0)	(+)	\$0	(STATE	0)	
(OA) OVER 65 (0)	(+)	\$0	(STATE	0)	
(DP) DISABLED PERSONS (0)	(+)	\$0	(STATE	0)	
(DV) DISABLED VET (0)	(+)	\$0			
TOTAL EXEMPTIONS	(=)	\$0		(-)	\$0
NET TAXABLE			(=)	\$6,147,526	

APPROXIMATE TOTAL LEVY=(NET TAXABLE * TAX RATE / 100)
 = (6,147,526 * _____)

 ***** CERTIFIED APPRAISAL ROLL ARB APPROVED TOTALS *****
 ***** VALLEY ACRES IRRIG. DIST. (WVA) *****
 ***** 07/30/04 04:08pm *****

NUMBER OF PROPERTIES = 120

LAND - HOMESITE	(+)	\$0			
LAND - NON HOMESITE	(+)	\$922,417			
LAND - AG MARKET	(+)	\$8,969,826			
LAND - TIMBER MARKET	(+)	\$0			
TOTAL LAND MARKET VALUE	(=)	\$9,892,243	(+)	\$9,892,243	
IMPROVEMENTS - HOMESITE	(+)	\$0			
IMPROVEMENTS - NON HOMESITE	(+)	\$611,473			
TOTAL IMPROVEMENTS	(=)	\$611,473	(+)	\$611,473	
PERSONAL PROPERTY (2)		\$721,808	(+)	\$721,808	
MINERALS (0)		\$0	(+)	\$0	
AUTOS (0)		\$0	(+)	\$0	
TOTAL MARKET VALUE			(=)	\$11,225,524	\$11,225,524
TOTAL HOMESTEAD CAP ADJUSTMENT (0)					(-) \$0
TOTAL EXEMPT PROPERTY (53)					(-) \$722,945
TOTAL PRODUCTIVITY MARKET (NON EXEMPT)	(+)	\$8,969,826			
AG USE (58)	(-)	\$2,133,158			
TIMBER USE (0)	(-)	\$0			
PRODUCTIVITY LOSS	(=)	\$6,836,668			(-) \$6,836,668
TOTAL ASSESSED					(=) \$3,665,911
EXEMPTIONS			(HS ASSD	0)	
(HS) HOMESTEAD (0)	(+)	\$0	(STATE	0)	
(OA) OVER 65 (0)	(+)	\$0	(STATE	0)	
(DP) DISABLED PERSONS (0)	(+)	\$0	(STATE	0)	
(DV) DISABLED VET (0)	(+)	\$0			
TOTAL EXEMPTIONS	(=)	\$0			(-) \$0
NET TAXABLE					(=) \$3,665,911

APPROXIMATE TOTAL LEVY=(NET TAXABLE * TAX RATE / 100)
 = (3,665,911 * _____)

 ***** APPRAISAL ROLL UNDER ARB REVIEW GRAND TOTALS *****
 ***** VALLEY ACRES IRRIG. DIST. (WVA) *****
 ***** 07/30/04 04:08pm *****

NUMBER OF PROPERTIES = 0

LAND - HOMESITE	(+)	\$0			
LAND - NON HOMESITE	(+)	\$0			
LAND - AG MARKET	(+)	\$0			
LAND - TIMBER MARKET	(+)	\$0			
TOTAL LAND MARKET VALUE	(=)	\$0	(+)	\$0	
IMPROVEMENTS - HOMESITE	(+)	\$0			
IMPROVEMENTS - NON HOMESITE	(+)	\$0			
TOTAL IMPROVEMENTS	(=)	\$0	(+)	\$0	
PERSONAL (0) (INDUSTRIALS (0)	\$0)	\$0	(+)	\$0	
MINERALS (0)		\$0	(+)	\$0	
AUTOS (0)		\$0	(+)	\$0	
TOTAL MARKET VALUE			(=)	\$0	\$0
TOTAL HOMESTEAD CAP ADJUSTMENT (0)				(-)	\$0
TOTAL EXEMPT PROPERTY (0)				(-)	\$0
TOTAL PRODUCTIVITY MARKET (NON EXEMPT)	(+)	\$0			
AG USE (0)	(-)	\$0			
TIMBER USE (0)	(-)	\$0			
PRODUCTIVITY LOSS	(=)	\$0		(-)	\$0
TOTAL ASSESSED				(=)	\$0
EXEMPTIONS			(HS ASSD	0)	
(HS) HOMESTEAD (0)	(+)	\$0	(STATE	0)	
(OA) OVER 65 (0)	(+)	\$0	(STATE	0)	
(DP) DISABLED PERSONS (0)	(+)	\$0	(STATE	0)	
(DV) DISABLED VET (0)	(+)	\$0			
TOTAL EXEMPTIONS	(=)	\$0		(-)	\$0
NET TAXABLE				(=)	\$0

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

