



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2005 As of: Certification

CAD - Appraisal District (ARB Approved Totals)

Number of Properties: 287011

Land Totals

Land - Homesite	(+)	\$1,579,637,873		
Land - Non Homesite	(+)	\$4,113,809,432		
Land - Ag Market	(+)	\$1,638,881,415		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$7,332,328,720	(+)	\$7,332,328,720

Improvement Totals

Improvements - Homesite	(+)	\$4,941,923,336		
Improvements - Non Homesite	(+)	\$7,197,680,452		
Total Improvements	(=)	\$12,139,603,788	(+)	\$12,139,603,788

Other Totals

Personal Property (15109)		\$2,076,650,652	(+)	\$2,076,650,652
Minerals (36)		\$10,780,980	(+)	\$10,780,980
Total Market Value			(=)	\$21,559,364,140
Total Homestead Cap Adjustment (12905)				(-) \$61,641,543
Total Exempt Property (6889)				(-) \$2,394,873,751

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$1,638,881,415		
Ag Use (17930)	(-)	\$160,251,684		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$1,478,629,731	(-)	\$1,478,629,731
Total Assessed			(=)	\$17,624,219,115

Exemptions

(HS) Homestead Local (105602)	(+)	\$0		
(HS) Homestead State (105602)	(+)	\$0		
(O65) Over 65 Local (29084)	(+)	\$0		
(O65) Over 65 State (29084)	(+)	\$0		
(DP) Disabled Persons Local (5150)	(+)	\$0		
(DP) Disabled Persons State (5150)	(+)	\$0		
(DV) Disabled Vet (2228)	(+)	\$21,599,312		
Total Exemptions	(=)	\$21,599,312	(-)	\$21,599,312
Net Taxable (Before Freeze)			(=)	\$17,602,619,803



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2005 As of: Certification

CAD - Appraisal District (Under ARB Review Totals)

Number of Properties: 1962

Land Totals

Land - Homesite	(+)	\$893,635		
Land - Non Homesite	(+)	\$19,957,800		
Land - Ag Market	(+)	\$201,056		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$21,052,491	(+)	\$21,052,491

Improvement Totals

Improvements - Homesite	(+)	\$3,126,937		
Improvements - Non Homesite	(+)	\$53,163,273		
Total Improvements	(=)	\$56,290,210	(+)	\$56,290,210

Other Totals

Personal Property (1759)		\$134,503,388	(+)	\$134,503,388
Total Market Value			(=)	\$211,846,089
Total Homestead Cap Adjustment (4)				(-) \$134,910
Total Exempt Property (3)				(-) \$130,177

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$201,056		
Ag Use (4)	(-)	\$11,145		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$189,911	(-)	\$189,911
Total Assessed			(=)	\$211,391,091

Exemptions

(HS) Homestead Local (30)	(+)	\$0		
(HS) Homestead State (30)	(+)	\$0		
(O65) Over 65 Local (8)	(+)	\$0		
(O65) Over 65 State (8)	(+)	\$0		
(DP) Disabled Persons Local (2)	(+)	\$0		
(DP) Disabled Persons State (2)	(+)	\$0		
Total Exemptions	(=)	\$0	(-)	\$0
Net Taxable (Before Freeze)			(=)	\$211,391,091



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2005 As of: Certification

CAN - City Of Alton (ARB Approved Totals)

Number of Properties: 3222

Land Totals

Land - Homesite	(+)	\$13,963,993		
Land - Non Homesite	(+)	\$28,241,782		
Land - Ag Market	(+)	\$5,517,300		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$47,723,075	(+)	\$47,723,075

Improvement Totals

Improvements - Homesite	(+)	\$45,554,677		
Improvements - Non Homesite	(+)	\$48,367,223		
Total Improvements	(=)	\$93,921,900	(+)	\$93,921,900

Other Totals

Personal Property (103)		\$2,662,681	(+)	\$2,662,681
Minerals (15)		\$2,332,473	(+)	\$2,332,473
Total Market Value			(=)	\$146,640,129
Total Homestead Cap Adjustment (95)				(-) \$558,993
Total Exempt Property (67)				(-) \$16,731,255

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$5,517,300		
Ag Use (94)	(-)	\$294,075		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$5,223,225	(-)	\$5,223,225
Total Assessed			(=)	\$124,126,656

Exemptions

(HS) Homestead Local (1243)	(+)	\$0		
(HS) Homestead State (1243)	(+)	\$0		
(O65) Over 65 Local (249)	(+)	\$1,242,500		
(O65) Over 65 State (249)	(+)	\$0		
(DP) Disabled Persons Local (76)	(+)	\$228,000		
(DP) Disabled Persons State (76)	(+)	\$0		
(DV) Disabled Vet (13)	(+)	\$94,500		
(HB366) House Bill 366 (1)	(+)	\$444		
Total Exemptions	(=)	\$1,565,444	(-)	\$1,565,444
Net Taxable (Before Freeze)			(=)	\$122,561,212



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2005 As of: Certification

CAN - City Of Alton (Under ARB Review Totals)

Number of Properties: 22

Land Totals

Land - Homesite	(+)	\$0		
Land - Non Homesite	(+)	\$0		
Land - Ag Market	(+)	\$0		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$0	(+)	\$0

Improvement Totals

Improvements - Homesite	(+)	\$0		
Improvements - Non Homesite	(+)	\$0		
Total Improvements	(=)	\$0	(+)	\$0

Other Totals

Personal Property (22)		\$79,301	(+)	\$79,301	
Total Market Value			(=)	\$79,301	\$79,301
Total Homestead Cap Adjustment (0)				(-)	\$0
Total Exempt Property (0)				(-)	\$0

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$0			
Ag Use (0)	(-)	\$0			
Timber Use (0)	(-)	\$0			
Total Productivity Loss	(=)	\$0		(-)	\$0
Total Assessed				(=)	\$79,301

Exemptions

(HB366) House Bill 366 (4)	(+)	\$797			
Total Exemptions	(=)	\$797		(-)	\$797
Net Taxable (Before Freeze)				(=)	\$78,504



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2005 As of: Certification

CAO - City Of Alamo (ARB Approved Totals)

Number of Properties: 7526

Land Totals

Land - Homesite	(+)	\$37,233,294		
Land - Non Homesite	(+)	\$60,676,982		
Land - Ag Market	(+)	\$5,542,366		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$103,452,642	(+)	\$103,452,642

Improvement Totals

Improvements - Homesite	(+)	\$117,482,330		
Improvements - Non Homesite	(+)	\$161,232,576		
Total Improvements	(=)	\$278,714,906	(+)	\$278,714,906

Other Totals

Personal Property (348)		\$32,379,026	(+)	\$32,379,026
Minerals (19)		\$9,026,840	(+)	\$9,026,840
Total Market Value			(=)	\$423,573,414
Total Homestead Cap Adjustment (113)				(-) \$603,003
Total Exempt Property (115)				(-) \$71,012,057

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$5,542,366		
Ag Use (58)	(-)	\$193,532		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$5,348,834	(-)	\$5,348,834
Total Assessed			(=)	\$346,609,520

Exemptions

(HS) Homestead Local (3213)	(+)	\$0		
(HS) Homestead State (3213)	(+)	\$0		
(O65) Over 65 Local (1436)	(+)	\$7,108,778		
(O65) Over 65 State (1436)	(+)	\$0		
(DP) Disabled Persons Local (144)	(+)	\$717,991		
(DP) Disabled Persons State (144)	(+)	\$0		
(DV) Disabled Vet (93)	(+)	\$966,189		
(HB366) House Bill 366 (4)	(+)	\$1,178		
Total Exemptions	(=)	\$8,794,136	(-)	\$8,794,136
Net Taxable (Before Freeze)			(=)	\$337,815,384

**** O65 Freeze Totals

Freeze Assessed	\$59,152,420
Freeze Taxable	\$51,825,938
Freeze Ceiling (1436)	\$288,308.74
New O65 Exemptions (103)	\$513,396

**** O65 Transfer Totals

Transfer Assessed	\$0
Transfer Taxable	\$0
Post-Percent Taxable	\$0



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2005 As of: Certification

Transfer Adjustment (0)	\$0		
Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)		(=)	\$285,989,446

*** DP Freeze Totals

Freeze Assessed	\$5,565,218		
Freeze Taxable	\$4,855,727		
Freeze Ceiling (144)	\$26,626.91		
New DP Exemptions (8)	\$40,000		

*** DP Transfer Totals

Transfer Assessed	\$0		
Transfer Taxable	\$0		
Post-Percent Taxable	\$0		
Transfer Adjustment (0)	\$0		
Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)		(=)	\$281,133,719



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2005 As of: Certification

CAO - City Of Alamo (Under ARB Review Totals)

Number of Properties: 73

Land Totals

Land - Homesite	(+)	\$0		
Land - Non Homesite	(+)	\$12,027		
Land - Ag Market	(+)	\$0		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$12,027	(+)	\$12,027

Improvement Totals

Improvements - Homesite	(+)	\$0		
Improvements - Non Homesite	(+)	\$0		
Total Improvements	(=)	\$0	(+)	\$0

Other Totals

Personal Property (72)		\$1,607,016	(+)	\$1,607,016
Total Market Value			(=)	\$1,619,043
Total Homestead Cap Adjustment (0)				(-) \$0
Total Exempt Property (0)				(-) \$0

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$0		
Ag Use (0)	(-)	\$0		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$0		(-) \$0
Total Assessed				(=) \$1,619,043

Exemptions

(HB366) House Bill 366 (6)	(+)	\$1,294		
Total Exemptions	(=)	\$1,294		(-) \$1,294
Net Taxable (Before Freeze)				(=) \$1,617,749

**** O65 Freeze Totals

Freeze Assessed		\$0		
Freeze Taxable		\$0		
Freeze Ceiling (0)		\$0.00		
New O65 Exemptions (0)		\$0		

**** O65 Transfer Totals

Transfer Assessed		\$0		
Transfer Taxable		\$0		
Post-Percent Taxable		\$0		
Transfer Adjustment (0)		\$0		
Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)			(=)	\$1,617,749

*** DP Freeze Totals



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: **2005** As of: **Certification**

Freeze Assessed	\$0		
Freeze Taxable	\$0		
Freeze Ceiling (0)	\$0.00		
New DP Exemptions (0)	\$0		
*** DP Transfer Totals			
Transfer Assessed	\$0		
Transfer Taxable	\$0		
Post-Percent Taxable	\$0		
Transfer Adjustment (0)	\$0		
Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)		(=)	\$1,617,749



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2005 As of: Certification

CDN - City Of Donna (ARB Approved Totals)

Number of Properties: 6197

Land Totals

Land - Homesite	(+)	\$27,419,779		
Land - Non Homesite	(+)	\$56,953,880		
Land - Ag Market	(+)	\$5,728,249		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$90,101,908	(+)	\$90,101,908

Improvement Totals

Improvements - Homesite	(+)	\$79,506,575		
Improvements - Non Homesite	(+)	\$170,625,887		
Total Improvements	(=)	\$250,132,462	(+)	\$250,132,462

Other Totals

Personal Property (350)		\$22,406,921	(+)	\$22,406,921
Minerals (31)		\$10,274,314	(+)	\$10,274,314
Total Market Value			(=)	\$372,915,605
Total Homestead Cap Adjustment (499)				(-) \$1,718,928
Total Exempt Property (131)				(-) \$93,863,161

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$5,728,249		
Ag Use (49)	(-)	\$153,527		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$5,574,722	(-)	\$5,574,722
Total Assessed			(=)	\$271,758,794

Exemptions

(HS) Homestead Local (2546)	(+)	\$0		
(HS) Homestead State (2546)	(+)	\$0		
(O65) Over 65 Local (1044)	(+)	\$3,111,941		
(O65) Over 65 State (1044)	(+)	\$0		
(DP) Disabled Persons Local (89)	(+)	\$0		
(DP) Disabled Persons State (89)	(+)	\$0		
(DV) Disabled Vet (72)	(+)	\$709,470		
(HB366) House Bill 366 (5)	(+)	\$1,630		
(AB) Abatement (13)	(+)	\$841,561		
(PCO) Primarily Charitable Organizations (1)	(+)	\$63,922		
Total Exemptions	(=)	\$4,728,524	(-)	\$4,728,524
Net Taxable (Before Freeze)			(=)	\$267,030,270



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2005 As of: Certification

CDN - City Of Donna (Under ARB Review Totals)

Number of Properties: 57

Land Totals

Land - Homesite	(+)	\$20,790		
Land - Non Homesite	(+)	\$351,117		
Land - Ag Market	(+)	\$0		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$371,907	(+)	\$371,907

Improvement Totals

Improvements - Homesite	(+)	\$42,799		
Improvements - Non Homesite	(+)	\$461,953		
Total Improvements	(=)	\$504,752	(+)	\$504,752

Other Totals

Personal Property (55)		\$1,173,497	(+)	\$1,173,497
Total Market Value			(=)	\$2,050,156
Total Homestead Cap Adjustment (0)				(-) \$0
Total Exempt Property (0)				(-) \$0

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$0		
Ag Use (0)	(-)	\$0		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$0	(-)	\$0
Total Assessed			(=)	\$2,050,156

Exemptions

(HS) Homestead Local (1)	(+)	\$0		
(HS) Homestead State (1)	(+)	\$0		
(HB366) House Bill 366 (4)	(+)	\$1,255		
Total Exemptions	(=)	\$1,255	(-)	\$1,255
Net Taxable (Before Freeze)			(=)	\$2,048,901



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2005 As of: Certification

CEB - City Of Edinburg (ARB Approved Totals)

Number of Properties: 25316

Land Totals

Land - Homesite	(+)	\$149,798,648		
Land - Non Homesite	(+)	\$470,192,260		
Land - Ag Market	(+)	\$110,135,221		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$730,126,129	(+)	\$730,126,129

Improvement Totals

Improvements - Homesite	(+)	\$509,771,255		
Improvements - Non Homesite	(+)	\$956,796,074		
Total Improvements	(=)	\$1,466,567,329	(+)	\$1,466,567,329

Other Totals

Personal Property (1565)		\$205,353,345	(+)	\$205,353,345
Minerals (681)		\$371,617,381	(+)	\$371,617,381
Total Market Value			(=)	\$2,773,664,184
Total Homestead Cap Adjustment (657)				(-) \$4,600,486
Total Exempt Property (732)				(-) \$438,926,328

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$110,135,221		
Ag Use (610)	(-)	\$2,339,481		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$107,795,740	(-)	\$107,795,740
Total Assessed			(=)	\$2,222,341,630

Exemptions

(HS) Homestead Local (8890)	(+)	\$0		
(HS) Homestead State (8890)	(+)	\$0		
(O65) Over 65 Local (2345)	(+)	\$12,755,074		
(O65) Over 65 State (2345)	(+)	\$0		
(DP) Disabled Persons Local (360)	(+)	\$0		
(DP) Disabled Persons State (360)	(+)	\$0		
(DV) Disabled Vet (243)	(+)	\$2,277,059		
(PC) Pollution Control (2)	(+)	\$15,597,620		
(FP) Freeport (3)	(+)	\$2,915,049		
(HB366) House Bill 366 (4)	(+)	\$1,165		
(PCO) Primarily Charitable Organizations (1)	(+)	\$143,773		
Total Exemptions	(=)	\$33,689,740	(-)	\$33,689,740
Net Taxable (Before Freeze)			(=)	\$2,188,651,890



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2005 As of: Certification

CEB - City Of Edinburg (Under ARB Review Totals)

Number of Properties: 173

Land Totals

Land - Homesite	(+)	\$90,930		
Land - Non Homesite	(+)	\$1,767,787		
Land - Ag Market	(+)	\$0		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$1,858,717	(+)	\$1,858,717

Improvement Totals

Improvements - Homesite	(+)	\$576,099		
Improvements - Non Homesite	(+)	\$3,754,289		
Total Improvements	(=)	\$4,330,388	(+)	\$4,330,388

Other Totals

Personal Property (155)		\$18,027,212	(+)	\$18,027,212
Total Market Value			(=)	\$24,216,317
Total Homestead Cap Adjustment (0)				(-) \$0
Total Exempt Property (2)				(-) \$60,951

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$0		
Ag Use (0)	(-)	\$0		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$0	(-)	\$0
Total Assessed			(=)	\$24,155,366

Exemptions

(HS) Homestead Local (4)	(+)	\$0		
(HS) Homestead State (4)	(+)	\$0		
(HB366) House Bill 366 (5)	(+)	\$1,577		
Total Exemptions	(=)	\$1,577	(-)	\$1,577
Net Taxable (Before Freeze)			(=)	\$24,153,789



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2005 As of: Certification

CED - City Of Edcouch (ARB Approved Totals)

Number of Properties: 1331

Land Totals

Land - Homesite	(+)	\$5,191,662		
Land - Non Homesite	(+)	\$19,974,269		
Land - Ag Market	(+)	\$78,888		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$25,244,819	(+)	\$25,244,819

Improvement Totals

Improvements - Homesite	(+)	\$13,424,863		
Improvements - Non Homesite	(+)	\$27,526,810		
Total Improvements	(=)	\$40,951,673	(+)	\$40,951,673

Other Totals

Personal Property (53)		\$1,197,293	(+)	\$1,197,293
Minerals (6)		\$2,809,613	(+)	\$2,809,613
Total Market Value			(=)	\$70,203,398
Total Homestead Cap Adjustment (107)				(-) \$199,455
Total Exempt Property (77)				(-) \$31,213,545

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$78,888		
Ag Use (2)	(-)	\$8,395		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$70,493	(-)	\$70,493
Total Assessed			(=)	\$38,719,905

Exemptions

(HS) Homestead Local (545)	(+)	\$0		
(HS) Homestead State (545)	(+)	\$0		
(O65) Over 65 Local (209)	(+)	\$1,043,940		
(O65) Over 65 State (209)	(+)	\$0		
(DP) Disabled Persons Local (38)	(+)	\$0		
(DP) Disabled Persons State (38)	(+)	\$0		
(DV) Disabled Vet (12)	(+)	\$126,000		
Total Exemptions	(=)	\$1,169,940	(-)	\$1,169,940
Net Taxable (Before Freeze)			(=)	\$37,549,965



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2005 As of: Certification

CED - City Of Edcouch (Under ARB Review Totals)

Number of Properties: 16

Land Totals

Land - Homesite	(+)	\$0		
Land - Non Homesite	(+)	\$0		
Land - Ag Market	(+)	\$0		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$0	(+)	\$0

Improvement Totals

Improvements - Homesite	(+)	\$0		
Improvements - Non Homesite	(+)	\$0		
Total Improvements	(=)	\$0	(+)	\$0

Other Totals

Personal Property (16)		\$129,016	(+)	\$129,016
Total Market Value			(=)	\$129,016
Total Homestead Cap Adjustment (0)				(-) \$0
Total Exempt Property (0)				(-) \$0

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$0		
Ag Use (0)	(-)	\$0		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$0		(-) \$0
Total Assessed				(=) \$129,016

Exemptions

(HB366) House Bill 366 (3)	(+)	\$755		
Total Exemptions	(=)	\$755		(-) \$755
Net Taxable (Before Freeze)				(=) \$128,261



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2005 As of: Certification

CES - City Of Elsa (ARB Approved Totals)

Number of Properties: 2451

Land Totals

Land - Homesite	(+)	\$10,885,224		
Land - Non Homesite	(+)	\$19,714,936		
Land - Ag Market	(+)	\$503,749		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$31,103,909	(+)	\$31,103,909

Improvement Totals

Improvements - Homesite	(+)	\$27,504,756		
Improvements - Non Homesite	(+)	\$42,573,636		
Total Improvements	(=)	\$70,078,392	(+)	\$70,078,392

Other Totals

Personal Property (150)		\$6,225,654	(+)	\$6,225,654
Minerals (10)		\$2,898,960	(+)	\$2,898,960
Total Market Value			(=)	\$110,306,915
Total Homestead Cap Adjustment (222)				(-) \$641,115
Total Exempt Property (106)				(-) \$17,102,919

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$503,749		
Ag Use (9)	(-)	\$21,634		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$482,115	(-)	\$482,115
Total Assessed			(=)	\$92,080,766

Exemptions

(HS) Homestead Local (999)	(+)	\$0		
(HS) Homestead State (999)	(+)	\$0		
(O65) Over 65 Local (392)	(+)	\$1,952,782		
(O65) Over 65 State (392)	(+)	\$0		
(DP) Disabled Persons Local (58)	(+)	\$0		
(DP) Disabled Persons State (58)	(+)	\$0		
(DV) Disabled Vet (23)	(+)	\$242,000		
(HB366) House Bill 366 (1)	(+)	\$435		
Total Exemptions	(=)	\$2,195,217	(-)	\$2,195,217
Net Taxable (Before Freeze)			(=)	\$89,885,549



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2005 As of: Certification

CES - City Of Elsa (Under ARB Review Totals)

Number of Properties: 37

Land Totals

Land - Homesite	(+)	\$0		
Land - Non Homesite	(+)	\$21,281		
Land - Ag Market	(+)	\$0		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$21,281	(+)	\$21,281

Improvement Totals

Improvements - Homesite	(+)	\$0		
Improvements - Non Homesite	(+)	\$7,291		
Total Improvements	(=)	\$7,291	(+)	\$7,291

Other Totals

Personal Property (35)		\$515,020	(+)	\$515,020
Total Market Value			(=)	\$543,592
Total Homestead Cap Adjustment (0)				(-) \$0
Total Exempt Property (1)				(-) \$4,781

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$0		
Ag Use (0)	(-)	\$0		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$0	(-)	\$0
Total Assessed			(=)	\$538,811

Exemptions

(HB366) House Bill 366 (4)	(+)	\$1,129		
Total Exemptions	(=)	\$1,129	(-)	\$1,129
Net Taxable (Before Freeze)			(=)	\$537,682



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2005 As of: Certification

CGR - City Of Granjeno (ARB Approved Totals)

Number of Properties: 136

Land Totals

Land - Homesite	(+)	\$288,429		
Land - Non Homesite	(+)	\$226,084		
Land - Ag Market	(+)	\$208,080		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$722,593	(+)	\$722,593

Improvement Totals

Improvements - Homesite	(+)	\$2,047,433		
Improvements - Non Homesite	(+)	\$750,541		
Total Improvements	(=)	\$2,797,974	(+)	\$2,797,974

Other Totals

Personal Property (2)		\$35,023	(+)	\$35,023
Minerals (4)		\$131,360	(+)	\$131,360
Total Market Value			(=)	\$3,686,950
Total Homestead Cap Adjustment (5)				(-) \$8,697
Total Exempt Property (4)				(-) \$134,820

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$208,080		
Ag Use (9)	(-)	\$43,071		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$165,009	(-)	\$165,009
Total Assessed			(=)	\$3,378,424

Exemptions

(HS) Homestead Local (67)	(+)	\$0		
(HS) Homestead State (67)	(+)	\$0		
(O65) Over 65 Local (24)	(+)	\$0		
(O65) Over 65 State (24)	(+)	\$0		
(DP) Disabled Persons Local (1)	(+)	\$0		
(DP) Disabled Persons State (1)	(+)	\$0		
(DV) Disabled Vet (2)	(+)	\$17,000		
Total Exemptions	(=)	\$17,000	(-)	\$17,000
Net Taxable (Before Freeze)			(=)	\$3,361,424



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2005 As of: Certification

CHD - City Of Hidalgo (ARB Approved Totals)

Number of Properties: 4272

Land Totals

Land - Homesite	(+)	\$17,994,927		
Land - Non Homesite	(+)	\$80,321,714		
Land - Ag Market	(+)	\$11,962,610		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$110,279,251	(+)	\$110,279,251

Improvement Totals

Improvements - Homesite	(+)	\$74,498,165		
Improvements - Non Homesite	(+)	\$127,100,689		
Total Improvements	(=)	\$201,598,854	(+)	\$201,598,854

Other Totals

Personal Property (420)		\$24,361,060	(+)	\$24,361,060
Minerals (29)		\$4,964,348	(+)	\$4,964,348
Total Market Value			(=)	\$341,203,513
Total Homestead Cap Adjustment (51)				(-) \$249,404
Total Exempt Property (98)				(-) \$38,293,183

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$11,962,610		
Ag Use (61)	(-)	\$274,076		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$11,688,534	(-)	\$11,688,534
Total Assessed			(=)	\$290,972,392

Exemptions

(HS) Homestead Local (1475)	(+)	\$7,310,545		
(HS) Homestead State (1475)	(+)	\$0		
(O65) Over 65 Local (203)	(+)	\$2,017,252		
(O65) Over 65 State (203)	(+)	\$0		
(DP) Disabled Persons Local (61)	(+)	\$604,322		
(DP) Disabled Persons State (61)	(+)	\$0		
(DV) Disabled Vet (11)	(+)	\$88,500		
(HB366) House Bill 366 (1)	(+)	\$176		
Total Exemptions	(=)	\$10,020,795	(-)	\$10,020,795
Net Taxable (Before Freeze)			(=)	\$280,951,597



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2005 As of: Certification

CHD - City Of Hidalgo (Under ARB Review Totals)

Number of Properties: 73

Land Totals

Land - Homesite	(+)	\$0		
Land - Non Homesite	(+)	\$0		
Land - Ag Market	(+)	\$0		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$0	(+)	\$0

Improvement Totals

Improvements - Homesite	(+)	\$0		
Improvements - Non Homesite	(+)	\$0		
Total Improvements	(=)	\$0	(+)	\$0

Other Totals

Personal Property (73)		\$3,012,040	(+)	\$3,012,040
Total Market Value			(=)	\$3,012,040
Total Homestead Cap Adjustment (0)				(-) \$0
Total Exempt Property (0)				(-) \$0

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$0		
Ag Use (0)	(-)	\$0		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$0		(-) \$0
Total Assessed				(=) \$3,012,040

Exemptions

(HB366) House Bill 366 (3)	(+)	\$680		
Total Exemptions	(=)	\$680		(-) \$680
Net Taxable (Before Freeze)				(=) \$3,011,360



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2005 As of: Certification

CLJ - City Of La Joya (ARB Approved Totals)

Number of Properties: 1893

Land Totals

Land - Homesite	(+)	\$6,554,859		
Land - Non Homesite	(+)	\$29,396,884		
Land - Ag Market	(+)	\$2,389,582		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$38,341,325	(+)	\$38,341,325

Improvement Totals

Improvements - Homesite	(+)	\$27,738,601		
Improvements - Non Homesite	(+)	\$64,155,410		
Total Improvements	(=)	\$91,894,011	(+)	\$91,894,011

Other Totals

Personal Property (66)		\$3,601,404	(+)	\$3,601,404
Minerals (36)		\$3,647,221	(+)	\$3,647,221
Total Market Value			(=)	\$137,483,961
Total Homestead Cap Adjustment (82)				(-) \$609,754
Total Exempt Property (101)				(-) \$55,225,620

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$2,389,582		
Ag Use (13)	(-)	\$194,796		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$2,194,786	(-)	\$2,194,786
Total Assessed			(=)	\$79,453,801

Exemptions

(HS) Homestead Local (638)	(+)	\$0		
(HS) Homestead State (638)	(+)	\$0		
(O65) Over 65 Local (167)	(+)	\$0		
(O65) Over 65 State (167)	(+)	\$0		
(DP) Disabled Persons Local (59)	(+)	\$0		
(DP) Disabled Persons State (59)	(+)	\$0		
(DV) Disabled Vet (15)	(+)	\$127,500		
Total Exemptions	(=)	\$127,500	(-)	\$127,500
Net Taxable (Before Freeze)			(=)	\$79,326,301



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2005 As of: Certification

CLJ - City Of La Joya (Under ARB Review Totals)

Number of Properties: 32

Land Totals

Land - Homesite	(+)	\$0		
Land - Non Homesite	(+)	\$0		
Land - Ag Market	(+)	\$0		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$0	(+)	\$0

Improvement Totals

Improvements - Homesite	(+)	\$0		
Improvements - Non Homesite	(+)	\$0		
Total Improvements	(=)	\$0	(+)	\$0

Other Totals

Personal Property (32)		\$259,663	(+)	\$259,663
Total Market Value			(=)	\$259,663
Total Homestead Cap Adjustment (0)				(-) \$0
Total Exempt Property (0)				(-) \$0

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$0		
Ag Use (0)	(-)	\$0		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$0		(-) \$0
Total Assessed				(=) \$259,663

Exemptions

(HB366) House Bill 366 (4)	(+)	\$999		
Total Exemptions	(=)	\$999		(-) \$999
Net Taxable (Before Freeze)				(=) \$258,664



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2005 As of: Certification

CLV - City Of La Villa (ARB Approved Totals)

Number of Properties: 528

Land Totals

Land - Homesite	(+)	\$1,549,031		
Land - Non Homesite	(+)	\$1,664,511		
Land - Ag Market	(+)	\$0		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$3,213,542	(+)	\$3,213,542

Improvement Totals

Improvements - Homesite	(+)	\$5,726,030		
Improvements - Non Homesite	(+)	\$18,043,216		
Total Improvements	(=)	\$23,769,246	(+)	\$23,769,246

Other Totals

Personal Property (27)		\$1,595,227	(+)	\$1,595,227
Minerals (5)		\$644,249	(+)	\$644,249
Total Market Value			(=)	\$29,222,264
Total Homestead Cap Adjustment (56)				(-) \$54,094
Total Exempt Property (25)				(-) \$6,896,217

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$0		
Ag Use (0)	(-)	\$0		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$0	(-)	\$0
Total Assessed			(=)	\$22,271,953

Exemptions

(HS) Homestead Local (262)	(+)	\$0		
(HS) Homestead State (262)	(+)	\$0		
(O65) Over 65 Local (90)	(+)	\$270,000		
(O65) Over 65 State (90)	(+)	\$0		
(DP) Disabled Persons Local (29)	(+)	\$0		
(DP) Disabled Persons State (29)	(+)	\$0		
(DV) Disabled Vet (2)	(+)	\$17,000		
(HB366) House Bill 366 (1)	(+)	\$738		
Total Exemptions	(=)	\$287,738	(-)	\$287,738
Net Taxable (Before Freeze)			(=)	\$21,984,215



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2005 As of: Certification

CLV - City Of La Villa (Under ARB Review Totals)

Number of Properties: 9

Land Totals

Land - Homesite	(+)	\$0		
Land - Non Homesite	(+)	\$0		
Land - Ag Market	(+)	\$0		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$0	(+)	\$0

Improvement Totals

Improvements - Homesite	(+)	\$0		
Improvements - Non Homesite	(+)	\$0		
Total Improvements	(=)	\$0	(+)	\$0

Other Totals

Personal Property (9)		\$7,606	(+)	\$7,606
Total Market Value			(=)	\$7,606
Total Homestead Cap Adjustment (0)				(-)
Total Exempt Property (0)				(-)

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$0		
Ag Use (0)	(-)	\$0		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$0		(-)
Total Assessed				(=)

Exemptions

(HB366) House Bill 366 (4)	(+)	\$1,126		
Total Exemptions	(=)	\$1,126		(-)
Net Taxable (Before Freeze)				(=)



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2005 As of: Certification

CMC - City Of Mercedes (ARB Approved Totals)

Number of Properties: 5963

Land Totals

Land - Homesite	(+)	\$23,352,688		
Land - Non Homesite	(+)	\$46,989,322		
Land - Ag Market	(+)	\$7,975,945		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$78,317,955	(+)	\$78,317,955

Improvement Totals

Improvements - Homesite	(+)	\$64,782,180		
Improvements - Non Homesite	(+)	\$147,890,502		
Total Improvements	(=)	\$212,672,682	(+)	\$212,672,682

Other Totals

Personal Property (309)		\$26,210,165	(+)	\$26,210,165
Minerals (40)		\$12,470,062	(+)	\$12,470,062
Total Market Value			(=)	\$329,670,864
Total Homestead Cap Adjustment (206)				(-) \$476,646
Total Exempt Property (351)				(-) \$92,450,971

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$7,975,945		
Ag Use (150)	(-)	\$774,563		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$7,201,382	(-)	\$7,201,382
Total Assessed			(=)	\$229,541,865

Exemptions

(HS) Homestead Local (2237)	(+)	\$0		
(HS) Homestead State (2237)	(+)	\$0		
(O65) Over 65 Local (949)	(+)	\$4,249,229		
(O65) Over 65 State (949)	(+)	\$0		
(DP) Disabled Persons Local (94)	(+)	\$0		
(DP) Disabled Persons State (94)	(+)	\$0		
(DV) Disabled Vet (61)	(+)	\$649,724		
(HB366) House Bill 366 (7)	(+)	\$2,875		
Total Exemptions	(=)	\$4,901,828	(-)	\$4,901,828
Net Taxable (Before Freeze)			(=)	\$224,640,037



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2005 As of: Certification

CMC - City Of Mercedes (Under ARB Review Totals)

Number of Properties: 57

Land Totals

Land - Homesite	(+)	\$0		
Land - Non Homesite	(+)	\$26,535		
Land - Ag Market	(+)	\$0		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$26,535	(+)	\$26,535

Improvement Totals

Improvements - Homesite	(+)	\$0		
Improvements - Non Homesite	(+)	\$0		
Total Improvements	(=)	\$0	(+)	\$0

Other Totals

Personal Property (55)		\$3,461,122	(+)	\$3,461,122
Total Market Value			(=)	\$3,487,657
Total Homestead Cap Adjustment (0)				(-) \$0
Total Exempt Property (0)				(-) \$0

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$0		
Ag Use (0)	(-)	\$0		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$0		(-) \$0
Total Assessed				(=) \$3,487,657

Exemptions

(HB366) House Bill 366 (3)	(+)	\$593		
Total Exemptions	(=)	\$593		(-) \$593
Net Taxable (Before Freeze)				(=) \$3,487,064



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2005 As of: Certification

CML - City Of Mcallen (ARB Approved Totals)

Number of Properties: 49074

Land Totals

Land - Homesite	(+)	\$389,383,939		
Land - Non Homesite	(+)	\$1,314,871,150		
Land - Ag Market	(+)	\$101,596,639		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$1,805,851,728	(+)	\$1,805,851,728

Improvement Totals

Improvements - Homesite	(+)	\$1,247,326,473		
Improvements - Non Homesite	(+)	\$2,201,355,169		
Total Improvements	(=)	\$3,448,681,642	(+)	\$3,448,681,642

Other Totals

Personal Property (5335)		\$994,675,387	(+)	\$994,675,387
Minerals (1486)		\$159,146,526	(+)	\$159,146,526
Total Market Value			(=)	\$6,408,355,283
Total Homestead Cap Adjustment (790)				(-) \$5,857,016
Total Exempt Property (1004)				(-) \$536,338,311

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$101,596,639		
Ag Use (494)	(-)	\$2,075,219		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$99,521,420	(-)	\$99,521,420
Total Assessed			(=)	\$5,766,638,536

Exemptions

(HS) Homestead Local (19158)	(+)	\$0		
(HS) Homestead State (19158)	(+)	\$0		
(O65) Over 65 Local (5518)	(+)	\$54,545,417		
(O65) Over 65 State (5518)	(+)	\$0		
(DP) Disabled Persons Local (656)	(+)	\$6,509,451		
(DP) Disabled Persons State (656)	(+)	\$0		
(DV) Disabled Vet (495)	(+)	\$4,766,111		
(HB366) House Bill 366 (23)	(+)	\$8,590		
(FP) Freeport (61)	(+)	\$173,534,312		
Total Exemptions	(=)	\$239,363,881	(-)	\$239,363,881
Net Taxable (Before Freeze)			(=)	\$5,527,274,655

**** O65 Freeze Totals

Freeze Assessed		\$341,126,092		
Freeze Taxable		\$287,295,930		
Freeze Ceiling (5518)		\$1,194,390.87		
New O65 Exemptions (302)		\$2,965,730		

**** O65 Transfer Totals

Transfer Assessed		\$0		
Transfer Taxable		\$0		



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2005 As of: Certification

Post-Percent Taxable	\$0		
Transfer Adjustment (0)	\$0		
Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)		(=)	\$5,239,978,725

*** DP Freeze Totals

Freeze Assessed	\$35,509,969		
Freeze Taxable	\$29,009,463		
Freeze Ceiling (656)	\$119,668.37		
New DP Exemptions (31)	\$303,445		

*** DP Transfer Totals

Transfer Assessed	\$0		
Transfer Taxable	\$0		
Post-Percent Taxable	\$0		
Transfer Adjustment (0)	\$0		
Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)		(=)	\$5,210,969,262



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2005 As of: Certification

CML - City Of Mcallen (Under ARB Review Totals)

Number of Properties: 432

Land Totals

Land - Homesite	(+)	\$499,438		
Land - Non Homesite	(+)	\$8,826,236		
Land - Ag Market	(+)	\$0		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$9,325,674	(+)	\$9,325,674

Improvement Totals

Improvements - Homesite	(+)	\$1,553,343		
Improvements - Non Homesite	(+)	\$33,050,577		
Total Improvements	(=)	\$34,603,920	(+)	\$34,603,920

Other Totals

Personal Property (327)		\$49,382,843	(+)	\$49,382,843
Total Market Value			(=)	\$93,312,437
Total Homestead Cap Adjustment (3)				(-) \$123,457
Total Exempt Property (0)				(-) \$0

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$0		
Ag Use (0)	(-)	\$0		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$0	(-)	\$0
Total Assessed			(=)	\$93,188,980

Exemptions

(HS) Homestead Local (10)	(+)	\$0		
(HS) Homestead State (10)	(+)	\$0		
(O65) Over 65 Local (5)	(+)	\$50,000		
(O65) Over 65 State (5)	(+)	\$0		
(DP) Disabled Persons Local (1)	(+)	\$10,000		
(DP) Disabled Persons State (1)	(+)	\$0		
(HB366) House Bill 366 (3)	(+)	\$718		
(FP) Freeport (1)	(+)	\$622,856		
Total Exemptions	(=)	\$683,574	(-)	\$683,574
Net Taxable (Before Freeze)			(=)	\$92,505,406

**** O65 Freeze Totals

Freeze Assessed	\$908,295
Freeze Taxable	\$858,295
Freeze Ceiling (5)	\$3,589.54
New O65 Exemptions (0)	\$0

**** O65 Transfer Totals

Transfer Assessed	\$0
Transfer Taxable	\$0
Post-Percent Taxable	\$0
Transfer Adjustment (0)	\$0



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2005 As of: Certification

Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)	(=)	\$91,647,111
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*** DP Freeze Totals

Freeze Assessed	\$29,686
Freeze Taxable	\$19,686
Freeze Ceiling (1)	\$71.57
New DP Exemptions (0)	\$0

*** DP Transfer Totals

Transfer Assessed	\$0
Transfer Taxable	\$0
Post-Percent Taxable	\$0
Transfer Adjustment (0)	\$0

Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)	(=)	\$91,627,425
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Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2005 As of: Certification

CMS - City Of Mission (ARB Approved Totals)

Number of Properties: 29335

Land Totals

Land - Homesite	(+)	\$204,979,738		
Land - Non Homesite	(+)	\$440,363,573		
Land - Ag Market	(+)	\$46,255,902		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$691,599,213	(+)	\$691,599,213

Improvement Totals

Improvements - Homesite	(+)	\$710,788,415		
Improvements - Non Homesite	(+)	\$835,086,221		
Total Improvements	(=)	\$1,545,874,636	(+)	\$1,545,874,636

Other Totals

Personal Property (1417)		\$198,703,883	(+)	\$198,703,883
Minerals (101)		\$67,538,266	(+)	\$67,538,266
Total Market Value			(=)	\$2,503,715,998
Total Homestead Cap Adjustment (1900)				(-) \$9,539,509
Total Exempt Property (712)				(-) \$210,230,520

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$46,255,902		
Ag Use (300)	(-)	\$2,039,987		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$44,215,915	(-)	\$44,215,915
Total Assessed			(=)	\$2,239,730,054

Exemptions

(HS) Homestead Local (11267)	(+)	\$0		
(HS) Homestead State (11267)	(+)	\$0		
(O65) Over 65 Local (3672)	(+)	\$36,260,337		
(O65) Over 65 State (3672)	(+)	\$0		
(DP) Disabled Persons Local (466)	(+)	\$0		
(DP) Disabled Persons State (466)	(+)	\$0		
(DV) Disabled Vet (309)	(+)	\$3,052,741		
(HB366) House Bill 366 (6)	(+)	\$1,754		
(HT) Historical (1)	(+)	\$5,000		
(FP) Freeport (4)	(+)	\$29,354,209		
(AB) Abatement (6)	(+)	\$31,743,723		
Total Exemptions	(=)	\$100,417,764	(-)	\$100,417,764
Net Taxable (Before Freeze)			(=)	\$2,139,312,290



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2005 As of: Certification

CMS - City Of Mission (Under ARB Review Totals)

Number of Properties: 212

Land Totals

Land - Homesite	(+)	\$51,199		
Land - Non Homesite	(+)	\$5,324,902		
Land - Ag Market	(+)	\$0		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$5,376,101	(+)	\$5,376,101

Improvement Totals

Improvements - Homesite	(+)	\$227,520		
Improvements - Non Homesite	(+)	\$5,549,433		
Total Improvements	(=)	\$5,776,953	(+)	\$5,776,953

Other Totals

Personal Property (177)		\$11,727,504	(+)	\$11,727,504
Minerals (7)		\$3,053,920	(+)	\$3,053,920
Total Market Value			(=)	\$25,934,478
Total Homestead Cap Adjustment (1)				(-) \$11,453
Total Exempt Property (0)				(-) \$0

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$0		
Ag Use (0)	(-)	\$0		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$0	(-)	\$0
Total Assessed			(=)	\$25,923,025

Exemptions

(HS) Homestead Local (2)	(+)	\$0		
(HS) Homestead State (2)	(+)	\$0		
(HB366) House Bill 366 (4)	(+)	\$1,094		
(AB) Abatement (1)	(+)	\$1,965,410		
Total Exemptions	(=)	\$1,966,504	(-)	\$1,966,504
Net Taxable (Before Freeze)			(=)	\$23,956,521



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2005 As of: Certification

CPM - City Of Palmview (ARB Approved Totals)

Number of Properties: 1840

Land Totals

Land - Homesite	(+)	\$11,404,912		
Land - Non Homesite	(+)	\$32,069,266		
Land - Ag Market	(+)	\$4,722,655		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$48,196,833	(+)	\$48,196,833

Improvement Totals

Improvements - Homesite	(+)	\$32,530,557		
Improvements - Non Homesite	(+)	\$39,305,308		
Total Improvements	(=)	\$71,835,865	(+)	\$71,835,865

Other Totals

Personal Property (215)		\$10,161,750	(+)	\$10,161,750
Minerals (21)		\$12,486,143	(+)	\$12,486,143
Total Market Value			(=)	\$142,680,591
Total Homestead Cap Adjustment (107)				(-) \$793,256
Total Exempt Property (15)				(-) \$5,751,847

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$4,722,655		
Ag Use (54)	(-)	\$90,671		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$4,631,984	(-)	\$4,631,984
Total Assessed			(=)	\$131,503,504

Exemptions

(HS) Homestead Local (624)	(+)	\$0		
(HS) Homestead State (624)	(+)	\$0		
(O65) Over 65 Local (101)	(+)	\$1,000,000		
(O65) Over 65 State (101)	(+)	\$0		
(DP) Disabled Persons Local (39)	(+)	\$0		
(DP) Disabled Persons State (39)	(+)	\$0		
(DV) Disabled Vet (10)	(+)	\$71,593		
(HB366) House Bill 366 (2)	(+)	\$744		
(PC) Pollution Control (1)	(+)	\$150,831		
(AB) Abatement (2)	(+)	\$996,849		
Total Exemptions	(=)	\$2,220,017	(-)	\$2,220,017
Net Taxable (Before Freeze)			(=)	\$129,283,487



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2005 As of: Certification

CPM - City Of Palmview (Under ARB Review Totals)

Number of Properties: 33

Land Totals

Land - Homesite	(+)	\$0		
Land - Non Homesite	(+)	\$0		
Land - Ag Market	(+)	\$0		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$0	(+)	\$0

Improvement Totals

Improvements - Homesite	(+)	\$0		
Improvements - Non Homesite	(+)	\$0		
Total Improvements	(=)	\$0	(+)	\$0

Other Totals

Personal Property (33)		\$505,041	(+)	\$505,041	
Total Market Value			(=)	\$505,041	\$505,041
Total Homestead Cap Adjustment (0)				(-)	\$0
Total Exempt Property (0)				(-)	\$0

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$0			
Ag Use (0)	(-)	\$0			
Timber Use (0)	(-)	\$0			
Total Productivity Loss	(=)	\$0		(-)	\$0
Total Assessed				(=)	\$505,041

Exemptions

(HB366) House Bill 366 (5)	(+)	\$2,003			
Total Exemptions	(=)	\$2,003		(-)	\$2,003
Net Taxable (Before Freeze)				(=)	\$503,038



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2005 As of: Certification

CPN - City Of Penitas (ARB Approved Totals)

Number of Properties: 878

Land Totals

Land - Homesite	(+)	\$2,695,841		
Land - Non Homesite	(+)	\$8,009,353		
Land - Ag Market	(+)	\$4,231,231		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$14,936,425	(+)	\$14,936,425

Improvement Totals

Improvements - Homesite	(+)	\$9,466,643		
Improvements - Non Homesite	(+)	\$10,169,034		
Total Improvements	(=)	\$19,635,677	(+)	\$19,635,677

Other Totals

Personal Property (69)		\$2,181,109	(+)	\$2,181,109
Minerals (97)		\$4,810,934	(+)	\$4,810,934
Total Market Value			(=)	\$41,564,145
Total Homestead Cap Adjustment (13)				(-) \$91,343
Total Exempt Property (28)				(-) \$1,013,684

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$4,231,231		
Ag Use (83)	(-)	\$198,649		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$4,032,582	(-)	\$4,032,582
Total Assessed			(=)	\$36,426,536

Exemptions

(HS) Homestead Local (233)	(+)	\$0		
(HS) Homestead State (233)	(+)	\$0		
(O65) Over 65 Local (72)	(+)	\$0		
(O65) Over 65 State (72)	(+)	\$0		
(DP) Disabled Persons Local (21)	(+)	\$0		
(DP) Disabled Persons State (21)	(+)	\$0		
(DV) Disabled Vet (7)	(+)	\$63,000		
Total Exemptions	(=)	\$63,000	(-)	\$63,000
Net Taxable (Before Freeze)			(=)	\$36,363,536



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2005 As of: Certification

CPN - City Of Penitas (Under ARB Review Totals)

Number of Properties: 23

Land Totals

Land - Homesite	(+)	\$0		
Land - Non Homesite	(+)	\$0		
Land - Ag Market	(+)	\$0		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$0	(+)	\$0

Improvement Totals

Improvements - Homesite	(+)	\$0		
Improvements - Non Homesite	(+)	\$0		
Total Improvements	(=)	\$0	(+)	\$0

Other Totals

Personal Property (23)		\$564,579	(+)	\$564,579	
Total Market Value			(=)	\$564,579	\$564,579
Total Homestead Cap Adjustment (0)				(-)	\$0
Total Exempt Property (0)				(-)	\$0

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$0			
Ag Use (0)	(-)	\$0			
Timber Use (0)	(-)	\$0			
Total Productivity Loss	(=)	\$0		(-)	\$0
Total Assessed				(=)	\$564,579

Exemptions

(HB366) House Bill 366 (1)	(+)	\$366			
Total Exemptions	(=)	\$366		(-)	\$366
Net Taxable (Before Freeze)				(=)	\$564,213



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2005 As of: Certification

CPO - City Of Progreso (ARB Approved Totals)

Number of Properties: 1759

Land Totals

Land - Homesite	(+)	\$6,294,108		
Land - Non Homesite	(+)	\$10,221,378		
Land - Ag Market	(+)	\$3,314,857		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$19,830,343	(+)	\$19,830,343

Improvement Totals

Improvements - Homesite	(+)	\$20,322,548		
Improvements - Non Homesite	(+)	\$32,603,878		
Total Improvements	(=)	\$52,926,426	(+)	\$52,926,426

Other Totals

Personal Property (54)		\$1,840,534	(+)	\$1,840,534
Minerals (10)		\$1,608,623	(+)	\$1,608,623
Total Market Value			(=)	\$76,205,926
Total Homestead Cap Adjustment (93)				(-) \$318,802
Total Exempt Property (86)				(-) \$24,149,530

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$3,314,857		
Ag Use (78)	(-)	\$267,526		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$3,047,331	(-)	\$3,047,331
Total Assessed			(=)	\$48,690,263

Exemptions

(HS) Homestead Local (767)	(+)	\$0		
(HS) Homestead State (767)	(+)	\$0		
(O65) Over 65 Local (142)	(+)	\$0		
(O65) Over 65 State (142)	(+)	\$0		
(DP) Disabled Persons Local (52)	(+)	\$0		
(DP) Disabled Persons State (52)	(+)	\$0		
(DV) Disabled Vet (6)	(+)	\$65,000		
Total Exemptions	(=)	\$65,000	(-)	\$65,000
Net Taxable (Before Freeze)			(=)	\$48,625,263



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2005 As of: Certification

CPO - City Of Progreso (Under ARB Review Totals)

Number of Properties: 22

Land Totals

Land - Homesite	(+)	\$0		
Land - Non Homesite	(+)	\$0		
Land - Ag Market	(+)	\$0		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$0	(+)	\$0

Improvement Totals

Improvements - Homesite	(+)	\$0		
Improvements - Non Homesite	(+)	\$0		
Total Improvements	(=)	\$0	(+)	\$0

Other Totals

Personal Property (22)		\$122,292	(+)	\$122,292	
Total Market Value			(=)	\$122,292	\$122,292
Total Homestead Cap Adjustment (0)				(-)	\$0
Total Exempt Property (0)				(-)	\$0

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$0			
Ag Use (0)	(-)	\$0			
Timber Use (0)	(-)	\$0			
Total Productivity Loss	(=)	\$0		(-)	\$0
Total Assessed				(=)	\$122,292

Exemptions

(HB366) House Bill 366 (1)	(+)	\$136			
Total Exemptions	(=)	\$136		(-)	\$136
Net Taxable (Before Freeze)				(=)	\$122,156



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2005 As of: Certification

CPR - City Of Pharr (ARB Approved Totals)

Number of Properties: 26045

Land Totals

Land - Homesite	(+)	\$114,200,565		
Land - Non Homesite	(+)	\$392,511,445		
Land - Ag Market	(+)	\$78,880,711		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$585,592,721	(+)	\$585,592,721

Improvement Totals

Improvements - Homesite	(+)	\$354,792,703		
Improvements - Non Homesite	(+)	\$618,888,462		
Total Improvements	(=)	\$973,681,165	(+)	\$973,681,165

Other Totals

Personal Property (1576)		\$162,457,708	(+)	\$162,457,708
Minerals (586)		\$52,742,207	(+)	\$52,742,207
Total Market Value			(=)	\$1,774,473,801
Total Homestead Cap Adjustment (740)				(-) \$4,008,182
Total Exempt Property (639)				(-) \$203,085,944

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$78,880,711		
Ag Use (239)	(-)	\$1,378,842		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$77,501,869	(-)	\$77,501,869
Total Assessed			(=)	\$1,489,877,806

Exemptions

(HS) Homestead Local (9546)	(+)	\$0		
(HS) Homestead State (9546)	(+)	\$0		
(O65) Over 65 Local (2950)	(+)	\$29,168,364		
(O65) Over 65 State (2950)	(+)	\$0		
(DP) Disabled Persons Local (421)	(+)	\$0		
(DP) Disabled Persons State (421)	(+)	\$0		
(DV) Disabled Vet (161)	(+)	\$1,696,421		
(HB366) House Bill 366 (7)	(+)	\$1,881		
(HT) Historical (1)	(+)	\$54,829		
(FP) Freeport (3)	(+)	\$3,497,957		
(MH) Mobile Home (1)	(+)	\$6,844		
(AB) Abatement (17)	(+)	\$13,305,616		
Total Exemptions	(=)	\$47,731,912	(-)	\$47,731,912
Net Taxable (Before Freeze)			(=)	\$1,442,145,894

**** O65 Freeze Totals

Freeze Assessed		\$104,127,537		
Freeze Taxable		\$76,071,076		
Freeze Ceiling (2950)		\$512,112.91		
New O65 Exemptions (204)		\$2,009,369		



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2005 As of: Certification

**** O65 Transfer Totals

Transfer Assessed	\$0
Transfer Taxable	\$0
Post-Percent Taxable	\$0
Transfer Adjustment (0)	\$0

Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment) (=) \$1,366,074,818

*** DP Freeze Totals

Freeze Assessed	\$16,665,161
Freeze Taxable	\$16,571,161
Freeze Ceiling (421)	\$110,644.71
New DP Exemptions (23)	\$0

*** DP Transfer Totals

Transfer Assessed	\$0
Transfer Taxable	\$0
Post-Percent Taxable	\$0
Transfer Adjustment (0)	\$0

Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment) (=) \$1,349,503,657



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2005 As of: Certification

CPR - City Of Pharr (Under ARB Review Totals)

Number of Properties: 180

Land Totals

Land - Homesite	(+)	\$31,512		
Land - Non Homesite	(+)	\$1,275,971		
Land - Ag Market	(+)	\$0		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$1,307,483	(+)	\$1,307,483

Improvement Totals

Improvements - Homesite	(+)	\$18,759		
Improvements - Non Homesite	(+)	\$4,425,232		
Total Improvements	(=)	\$4,443,991	(+)	\$4,443,991

Other Totals

Personal Property (166)		\$17,376,419	(+)	\$17,376,419
Total Market Value			(=)	\$23,127,893
Total Homestead Cap Adjustment (0)				(-) \$0
Total Exempt Property (0)				(-) \$0

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$0		
Ag Use (0)	(-)	\$0		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$0	(-)	\$0
Total Assessed			(=)	\$23,127,893

Exemptions

(HS) Homestead Local (1)	(+)	\$0		
(HS) Homestead State (1)	(+)	\$0		
(HB366) House Bill 366 (1)	(+)	\$136		
(AB) Abatement (1)	(+)	\$2,421,527		
Total Exemptions	(=)	\$2,421,663	(-)	\$2,421,663
Net Taxable (Before Freeze)			(=)	\$20,706,230

**** O65 Freeze Totals

Freeze Assessed		\$0		
Freeze Taxable		\$0		
Freeze Ceiling (0)		\$0.00		
New O65 Exemptions (0)		\$0		

**** O65 Transfer Totals

Transfer Assessed		\$0		
Transfer Taxable		\$0		
Post-Percent Taxable		\$0		
Transfer Adjustment (0)		\$0		

Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)			(=)	\$20,706,230
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Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2005 As of: Certification

*** DP Freeze Totals

Freeze Assessed	\$0
Freeze Taxable	\$0
Freeze Ceiling (0)	\$0.00
New DP Exemptions (0)	\$0

*** DP Transfer Totals

Transfer Assessed	\$0
Transfer Taxable	\$0
Post-Percent Taxable	\$0
Transfer Adjustment (0)	\$0

Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment) (=) \$20,706,230



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2005 As of: Certification

CSJ - City Of San Juan (ARB Approved Totals)

Number of Properties: 11470

Land Totals

Land - Homesite	(+)	\$62,402,306		
Land - Non Homesite	(+)	\$113,807,221		
Land - Ag Market	(+)	\$18,907,498		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$195,117,025	(+)	\$195,117,025

Improvement Totals

Improvements - Homesite	(+)	\$193,544,936		
Improvements - Non Homesite	(+)	\$181,951,402		
Total Improvements	(=)	\$375,496,338	(+)	\$375,496,338

Other Totals

Personal Property (506)		\$30,053,123	(+)	\$30,053,123
Minerals (46)		\$11,462,414	(+)	\$11,462,414
Total Market Value			(=)	\$612,128,900
Total Homestead Cap Adjustment (254)				(-) \$1,443,027
Total Exempt Property (195)				(-) \$69,022,412

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$18,907,498		
Ag Use (236)	(-)	\$774,112		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$18,133,386	(-)	\$18,133,386
Total Assessed			(=)	\$523,530,075

Exemptions

(HS) Homestead Local (5059)	(+)	\$0		
(HS) Homestead State (5059)	(+)	\$0		
(O65) Over 65 Local (1057)	(+)	\$4,512,257		
(O65) Over 65 State (1057)	(+)	\$0		
(DP) Disabled Persons Local (300)	(+)	\$0		
(DP) Disabled Persons State (300)	(+)	\$0		
(DV) Disabled Vet (80)	(+)	\$749,436		
(HB366) House Bill 366 (1)	(+)	\$180		
(PCO) Primarily Charitable Organizations (1)	(+)	\$38,167		
Total Exemptions	(=)	\$5,300,040	(-)	\$5,300,040
Net Taxable (Before Freeze)			(=)	\$518,230,035



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2005 As of: Certification

CSJ - City Of San Juan (Under ARB Review Totals)

Number of Properties: 59

Land Totals

Land - Homesite	(+)	\$58,471		
Land - Non Homesite	(+)	\$1,754,449		
Land - Ag Market	(+)	\$0		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$1,812,920	(+)	\$1,812,920

Improvement Totals

Improvements - Homesite	(+)	\$232,281		
Improvements - Non Homesite	(+)	\$973,212		
Total Improvements	(=)	\$1,205,493	(+)	\$1,205,493

Other Totals

Personal Property (52)		\$1,021,818	(+)	\$1,021,818
Total Market Value			(=)	\$4,040,231
Total Homestead Cap Adjustment (0)				(-) \$0
Total Exempt Property (0)				(-) \$0

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$0		
Ag Use (0)	(-)	\$0		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$0	(-)	\$0
Total Assessed			(=)	\$4,040,231

Exemptions

(HS) Homestead Local (3)	(+)	\$0		
(HS) Homestead State (3)	(+)	\$0		
(DP) Disabled Persons Local (1)	(+)	\$0		
(DP) Disabled Persons State (1)	(+)	\$0		
(HB366) House Bill 366 (2)	(+)	\$773		
Total Exemptions	(=)	\$773	(-)	\$773
Net Taxable (Before Freeze)			(=)	\$4,039,458



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2005 As of: Certification

CSV - City Of Sullivan City (ARB Approved Totals)

Number of Properties: 1678

Land Totals

Land - Homesite	(+)	\$5,759,741		
Land - Non Homesite	(+)	\$8,721,351		
Land - Ag Market	(+)	\$1,908,529		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$16,389,621	(+)	\$16,389,621

Improvement Totals

Improvements - Homesite	(+)	\$25,578,198		
Improvements - Non Homesite	(+)	\$15,397,384		
Total Improvements	(=)	\$40,975,582	(+)	\$40,975,582

Other Totals

Personal Property (52)		\$2,517,296	(+)	\$2,517,296
Minerals (8)		\$1,018,210	(+)	\$1,018,210
Total Market Value			(=)	\$60,900,709
Total Homestead Cap Adjustment (198)				(-) \$697,206
Total Exempt Property (22)				(-) \$1,882,154

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$1,908,529		
Ag Use (34)	(-)	\$110,794		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$1,797,735	(-)	\$1,797,735
Total Assessed			(=)	\$56,523,614

Exemptions

(HS) Homestead Local (716)	(+)	\$0		
(HS) Homestead State (716)	(+)	\$0		
(O65) Over 65 Local (137)	(+)	\$0		
(O65) Over 65 State (137)	(+)	\$0		
(DP) Disabled Persons Local (84)	(+)	\$0		
(DP) Disabled Persons State (84)	(+)	\$0		
(DV) Disabled Vet (3)	(+)	\$20,000		
Total Exemptions	(=)	\$20,000	(-)	\$20,000
Net Taxable (Before Freeze)			(=)	\$56,503,614



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2005 As of: Certification

CSV - City Of Sullivan City (Under ARB Review Totals)

Number of Properties: 14

Land Totals

Land - Homesite	(+)	\$0		
Land - Non Homesite	(+)	\$0		
Land - Ag Market	(+)	\$0		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$0	(+)	\$0

Improvement Totals

Improvements - Homesite	(+)	\$0		
Improvements - Non Homesite	(+)	\$0		
Total Improvements	(=)	\$0	(+)	\$0

Other Totals

Personal Property (14)		\$52,913	(+)	\$52,913
Total Market Value			(=)	\$52,913
Total Homestead Cap Adjustment (0)				(-) \$0
Total Exempt Property (0)				(-) \$0

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$0		
Ag Use (0)	(-)	\$0		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$0		(-) \$0
Total Assessed				(=) \$52,913

Exemptions

(HB366) House Bill 366 (4)	(+)	\$643		
Total Exemptions	(=)	\$643		(-) \$643
Net Taxable (Before Freeze)				(=) \$52,270



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2005 As of: Certification

CWL - City Of Weslaco (ARB Approved Totals)

Number of Properties: 15416

Land Totals

Land - Homesite	(+)	\$71,534,701		
Land - Non Homesite	(+)	\$200,897,235		
Land - Ag Market	(+)	\$11,906,236		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$284,338,172	(+)	\$284,338,172

Improvement Totals

Improvements - Homesite	(+)	\$240,721,384		
Improvements - Non Homesite	(+)	\$488,471,078		
Total Improvements	(=)	\$729,192,462	(+)	\$729,192,462

Other Totals

Personal Property (1142)		\$158,979,273	(+)	\$158,979,273
Minerals (48)		\$24,723,598	(+)	\$24,723,598
Total Market Value			(=)	\$1,197,233,505
Total Homestead Cap Adjustment (607)				(-) \$1,530,275
Total Exempt Property (458)				(-) \$243,504,504

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$11,906,236		
Ag Use (96)	(-)	\$369,233		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$11,537,003	(-)	\$11,537,003
Total Assessed			(=)	\$940,661,723

Exemptions

(HS) Homestead Local (5457)	(+)	\$0		
(HS) Homestead State (5457)	(+)	\$0		
(O65) Over 65 Local (2118)	(+)	\$9,694,942		
(O65) Over 65 State (2118)	(+)	\$0		
(DP) Disabled Persons Local (226)	(+)	\$0		
(DP) Disabled Persons State (226)	(+)	\$0		
(DV) Disabled Vet (136)	(+)	\$1,311,196		
(HB366) House Bill 366 (5)	(+)	\$1,668		
(FP) Freeport (6)	(+)	\$6,993,759		
(PCO) Primarily Charitable Organizations (3)	(+)	\$388,667		
Total Exemptions	(=)	\$18,390,232	(-)	\$18,390,232
Net Taxable (Before Freeze)			(=)	\$922,271,491



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2005 As of: Certification

CWL - City Of Weslaco (Under ARB Review Totals)

Number of Properties: 124

Land Totals

Land - Homesite	(+)	\$0		
Land - Non Homesite	(+)	\$285,784		
Land - Ag Market	(+)	\$0		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$285,784	(+)	\$285,784

Improvement Totals

Improvements - Homesite	(+)	\$0		
Improvements - Non Homesite	(+)	\$3,927,752		
Total Improvements	(=)	\$3,927,752	(+)	\$3,927,752

Other Totals

Personal Property (122)		\$8,514,444	(+)	\$8,514,444
Total Market Value			(=)	\$12,727,980
Total Homestead Cap Adjustment (0)				(-) \$0
Total Exempt Property (0)				(-) \$0

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$0		
Ag Use (0)	(-)	\$0		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$0	(-)	\$0
Total Assessed			(=)	\$12,727,980

Exemptions

(HB366) House Bill 366 (7)	(+)	\$1,911		
Total Exemptions	(=)	\$1,911	(-)	\$1,911
Net Taxable (Before Freeze)			(=)	\$12,726,069



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2005 As of: Certification

DR1 - Drainage District #1 (ARB Approved Totals)

Number of Properties: 287226

Land Totals

Land - Homesite	(+)	\$1,549,324,809		
Land - Non Homesite	(+)	\$4,135,591,219		
Land - Ag Market	(+)	\$1,253,129,676		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$6,938,045,704	(+)	\$6,938,045,704

Improvement Totals

Improvements - Homesite	(+)	\$4,823,074,878		
Improvements - Non Homesite	(+)	\$7,087,562,421		
Total Improvements	(=)	\$11,910,637,299	(+)	\$11,910,637,299

Other Totals

Personal Property (15977)		\$2,138,427,006	(+)	\$2,138,427,006
Minerals (7887)		\$1,234,492,068	(+)	\$1,234,492,068
Total Market Value			(=)	\$22,221,602,077
Total Homestead Cap Adjustment (12282)				(-) \$58,850,423
Total Exempt Property (6556)				(-) \$2,377,721,869

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$1,253,129,676		
Ag Use (14811)	(-)	\$102,653,587		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$1,150,476,089	(-)	\$1,150,476,089
Total Assessed			(=)	\$18,634,553,696

Exemptions

(HS) Homestead Local (102417)	(+)	\$0		
(HS) Homestead State (102417)	(+)	\$0		
(O65) Over 65 Local (28318)	(+)	\$0		
(O65) Over 65 State (28318)	(+)	\$0		
(DP) Disabled Persons Local (4875)	(+)	\$0		
(DP) Disabled Persons State (4875)	(+)	\$0		
(DV) Disabled Vet (2178)	(+)	\$21,163,006		
(PC) Pollution Control (5)	(+)	\$29,503,181		
(FP) Freeport (91)	(+)	\$318,882,715		
(MH) Mobile Home (1)	(+)	\$6,844		
(HB366) House Bill 366 (60)	(+)	\$20,797		
(PCO) Primarily Charitable Organizations (6)	(+)	\$634,529		
(CHDO) CHDO Exemption (1)	(+)	\$10,918		
Total Exemptions	(=)	\$370,221,990	(-)	\$370,221,990
Net Taxable (Before Freeze)			(=)	\$18,264,331,706



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2005 As of: Certification

DR1 - Drainage District #1 (Under ARB Review Totals)

Number of Properties: 1938

Land Totals

Land - Homesite	(+)	\$888,946		
Land - Non Homesite	(+)	\$19,957,800		
Land - Ag Market	(+)	\$201,056		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$21,047,802	(+)	\$21,047,802

Improvement Totals

Improvements - Homesite	(+)	\$3,176,166		
Improvements - Non Homesite	(+)	\$53,163,273		
Total Improvements	(=)	\$56,339,439	(+)	\$56,339,439

Other Totals

Personal Property (1728)		\$134,926,237	(+)	\$134,926,237
Minerals (7)		\$3,053,920	(+)	\$3,053,920
Total Market Value			(=)	\$215,367,398
Total Homestead Cap Adjustment (4)				(-) \$134,910
Total Exempt Property (4)				(-) \$179,406

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$201,056		
Ag Use (4)	(-)	\$11,145		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$189,911	(-)	\$189,911
Total Assessed			(=)	\$214,863,171

Exemptions

(HS) Homestead Local (30)	(+)	\$0		
(HS) Homestead State (30)	(+)	\$0		
(O65) Over 65 Local (8)	(+)	\$0		
(O65) Over 65 State (8)	(+)	\$0		
(DP) Disabled Persons Local (2)	(+)	\$0		
(DP) Disabled Persons State (2)	(+)	\$0		
(HB366) House Bill 366 (4)	(+)	\$664		
(FP) Freeport (1)	(+)	\$622,856		
Total Exemptions	(=)	\$623,520	(-)	\$623,520
Net Taxable (Before Freeze)			(=)	\$214,239,651



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2005 As of: Certification

DR2 - Drainage District #2 (ARB Approved Totals)

Number of Properties: 13876

Land Totals

Land - Homesite	(+)	\$31,707,517		
Land - Non Homesite	(+)	\$135,841,308		
Land - Ag Market	(+)	\$394,728,047		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$562,276,872	(+)	\$562,276,872

Improvement Totals

Improvements - Homesite	(+)	\$127,840,975		
Improvements - Non Homesite	(+)	\$191,909,691		
Total Improvements	(=)	\$319,750,666	(+)	\$319,750,666

Other Totals

Personal Property (217)		\$18,147,537	(+)	\$18,147,537
Minerals (4)		\$485,940	(+)	\$485,940
Total Market Value			(=)	\$900,661,015
Total Homestead Cap Adjustment (626)				(-) \$2,808,147
Total Exempt Property (434)				(-) \$125,536,113

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$394,728,047		
Ag Use (3258)	(-)	\$58,169,547		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$336,558,500	(-)	\$336,558,500
Total Assessed			(=)	\$435,758,255

Exemptions

(HS) Homestead Local (3322)	(+)	\$0		
(HS) Homestead State (3322)	(+)	\$0		
(O65) Over 65 Local (803)	(+)	\$0		
(O65) Over 65 State (803)	(+)	\$0		
(DP) Disabled Persons Local (275)	(+)	\$0		
(DP) Disabled Persons State (275)	(+)	\$0		
(DV) Disabled Vet (56)	(+)	\$482,722		
Total Exemptions	(=)	\$482,722	(-)	\$482,722
Net Taxable (Before Freeze)			(=)	\$435,275,533



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2005 As of: Certification

DR2 - Drainage District #2 (Under ARB Review Totals)

Number of Properties: 39

Land Totals

Land - Homesite	(+)	\$4,689		
Land - Non Homesite	(+)	\$0		
Land - Ag Market	(+)	\$0		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$4,689	(+)	\$4,689

Improvement Totals

Improvements - Homesite	(+)	\$0		
Improvements - Non Homesite	(+)	\$0		
Total Improvements	(=)	\$0	(+)	\$0

Other Totals

Personal Property (38)		\$643,001	(+)	\$643,001
Total Market Value			(=)	\$647,690
Total Homestead Cap Adjustment (0)				(-) \$0
Total Exempt Property (0)				(-) \$0

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$0		
Ag Use (0)	(-)	\$0		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$0		(-) \$0
Total Assessed				(=) \$647,690

Exemptions

(HB366) House Bill 366 (2)	(+)	\$443		
Total Exemptions	(=)	\$443		(-) \$443
Net Taxable (Before Freeze)				(=) \$647,247



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2005 As of: Certification

EEB - Education District - Edinburg Isd (ARB Approved Totals)

Number of Properties: 1

Land Totals

Land - Homesite	(+)	\$0		
Land - Non Homesite	(+)	\$0		
Land - Ag Market	(+)	\$0		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$0	(+)	\$0

Improvement Totals

Improvements - Homesite	(+)	\$0		
Improvements - Non Homesite	(+)	\$22,953		
Total Improvements	(=)	\$22,953	(+)	\$22,953

Other Totals

Total Market Value			(=)	\$22,953	\$22,953
Total Homestead Cap Adjustment (0)				(-)	\$0
Total Exempt Property (0)				(-)	\$0

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$0			
Ag Use (0)	(-)	\$0			
Timber Use (0)	(-)	\$0			
Total Productivity Loss	(=)	\$0		(-)	\$0
Total Assessed				(=)	\$22,953

Exemptions

Total Exemptions	(=)	\$0		(-)	\$0
Net Taxable (Before Freeze)				(=)	\$22,953



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2005 As of: Certification

EWL - Education District - Weslaco Isd (ARB Approved Totals)

Number of Properties: 2

Land Totals

Land - Homesite	(+)	\$0		
Land - Non Homesite	(+)	\$27,921		
Land - Ag Market	(+)	\$0		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$27,921	(+)	\$27,921

Improvement Totals

Improvements - Homesite	(+)	\$0		
Improvements - Non Homesite	(+)	\$8,640		
Total Improvements	(=)	\$8,640	(+)	\$8,640

Other Totals

Total Market Value			(=)	\$36,561	\$36,561
Total Homestead Cap Adjustment (0)				(-)	\$0
Total Exempt Property (0)				(-)	\$0

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$0			
Ag Use (0)	(-)	\$0			
Timber Use (0)	(-)	\$0			
Total Productivity Loss	(=)	\$0		(-)	\$0
Total Assessed				(=)	\$36,561

Exemptions

Total Exemptions	(=)	\$0		(-)	\$0
Net Taxable (Before Freeze)				(=)	\$36,561



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2005 As of: Certification

FD1 - Ems Dist #01 (ARB Approved Totals)

Number of Properties: 13892

Land Totals

Land - Homesite	(+)	\$62,181,414		
Land - Non Homesite	(+)	\$105,780,599		
Land - Ag Market	(+)	\$69,568,010		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$237,530,023	(+)	\$237,530,023

Improvement Totals

Improvements - Homesite	(+)	\$169,722,027		
Improvements - Non Homesite	(+)	\$136,246,359		
Total Improvements	(=)	\$305,968,386	(+)	\$305,968,386

Other Totals

Personal Property (374)		\$20,547,219	(+)	\$20,547,219
Minerals (476)		\$18,114,544	(+)	\$18,114,544
Total Market Value			(=)	\$582,160,172
Total Homestead Cap Adjustment (985)				(-) \$3,518,592
Total Exempt Property (268)				(-) \$43,302,508

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$69,568,010		
Ag Use (1188)	(-)	\$6,588,880		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$62,979,130	(-)	\$62,979,130
Total Assessed			(=)	\$472,359,942

Exemptions

(HS) Homestead Local (5087)	(+)	\$0		
(HS) Homestead State (5087)	(+)	\$0		
(O65) Over 65 Local (990)	(+)	\$0		
(O65) Over 65 State (990)	(+)	\$0		
(DP) Disabled Persons Local (303)	(+)	\$0		
(DP) Disabled Persons State (303)	(+)	\$0		
(DV) Disabled Vet (40)	(+)	\$375,319		
(HB366) House Bill 366 (1)	(+)	\$288		
Total Exemptions	(=)	\$375,607	(-)	\$375,607
Net Taxable (Before Freeze)			(=)	\$471,984,335



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2005 As of: Certification

FD1 - Ems Dist #01 (Under ARB Review Totals)

Number of Properties: 78

Land Totals

Land - Homesite	(+)	\$7,500		
Land - Non Homesite	(+)	\$36,319		
Land - Ag Market	(+)	\$27,766		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$71,585	(+)	\$71,585

Improvement Totals

Improvements - Homesite	(+)	\$30,028		
Improvements - Non Homesite	(+)	\$585,064		
Total Improvements	(=)	\$615,092	(+)	\$615,092

Other Totals

Personal Property (74)		\$6,620,557	(+)	\$6,620,557
Total Market Value			(=)	\$7,307,234
Total Homestead Cap Adjustment (0)				(-) \$0
Total Exempt Property (1)				(-) \$113,674

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$27,766		
Ag Use (1)	(-)	\$3,964		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$23,802		(-) \$23,802
Total Assessed				(=) \$7,169,758

Exemptions

(HS) Homestead Local (1)	(+)	\$0		
(HS) Homestead State (1)	(+)	\$0		
(HB366) House Bill 366 (1)	(+)	\$357		
Total Exemptions	(=)	\$357		(-) \$357
Net Taxable (Before Freeze)				(=) \$7,169,401



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2005 As of: Certification

FD2 - Ems Dist #02 (ARB Approved Totals)

Number of Properties: 17200

Land Totals

Land - Homesite	(+)	\$51,925,240		
Land - Non Homesite	(+)	\$108,851,505		
Land - Ag Market	(+)	\$158,127,299		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$318,904,044	(+)	\$318,904,044

Improvement Totals

Improvements - Homesite	(+)	\$143,345,076		
Improvements - Non Homesite	(+)	\$185,261,644		
Total Improvements	(=)	\$328,606,720	(+)	\$328,606,720

Other Totals

Personal Property (366)		\$24,969,390	(+)	\$24,969,390
Minerals (594)		\$38,581,506	(+)	\$38,581,506
Total Market Value			(=)	\$711,061,660
Total Homestead Cap Adjustment (1151)				(-) \$4,279,465
Total Exempt Property (705)				(-) \$100,884,230

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$158,127,299		
Ag Use (3827)	(-)	\$32,061,852		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$126,065,447	(-)	\$126,065,447
Total Assessed			(=)	\$479,832,518

Exemptions

(HS) Homestead Local (4963)	(+)	\$0		
(HS) Homestead State (4963)	(+)	\$0		
(O65) Over 65 Local (1356)	(+)	\$0		
(O65) Over 65 State (1356)	(+)	\$0		
(DP) Disabled Persons Local (314)	(+)	\$0		
(DP) Disabled Persons State (314)	(+)	\$0		
(DV) Disabled Vet (95)	(+)	\$888,213		
(HB366) House Bill 366 (2)	(+)	\$687		
(FP) Freeport (1)	(+)	\$3,822,615		
Total Exemptions	(=)	\$4,711,515	(-)	\$4,711,515
Net Taxable (Before Freeze)			(=)	\$475,121,003



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2005 As of: Certification

FD2 - Ems Dist #02 (Under ARB Review Totals)

Number of Properties: 92

Land Totals

Land - Homesite	(+)	\$18,785		
Land - Non Homesite	(+)	\$21,281		
Land - Ag Market	(+)	\$0		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$40,066	(+)	\$40,066

Improvement Totals

Improvements - Homesite	(+)	\$15,281		
Improvements - Non Homesite	(+)	\$32,145		
Total Improvements	(=)	\$47,426	(+)	\$47,426

Other Totals

Personal Property (89)		\$1,302,703	(+)	\$1,302,703
Total Market Value			(=)	\$1,390,195
Total Homestead Cap Adjustment (0)				(-) \$0
Total Exempt Property (1)				(-) \$4,781

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$0		
Ag Use (0)	(-)	\$0		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$0	(-)	\$0
Total Assessed			(=)	\$1,385,414

Exemptions

(HS) Homestead Local (1)	(+)	\$0		
(HS) Homestead State (1)	(+)	\$0		
(O65) Over 65 Local (1)	(+)	\$0		
(O65) Over 65 State (1)	(+)	\$0		
(HB366) House Bill 366 (5)	(+)	\$1,007		
Total Exemptions	(=)	\$1,007	(-)	\$1,007
Net Taxable (Before Freeze)			(=)	\$1,384,407



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2005 As of: Certification

FD3 - Ems Dist #03 (ARB Approved Totals)

Number of Properties: 25823

Land Totals

Land - Homesite	(+)	\$96,294,610		
Land - Non Homesite	(+)	\$234,280,651		
Land - Ag Market	(+)	\$400,926,058		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$731,501,319	(+)	\$731,501,319

Improvement Totals

Improvements - Homesite	(+)	\$276,234,115		
Improvements - Non Homesite	(+)	\$274,160,610		
Total Improvements	(=)	\$550,394,725	(+)	\$550,394,725

Other Totals

Personal Property (522)		\$26,987,587	(+)	\$26,987,587
Minerals (3215)		\$238,190,634	(+)	\$238,190,634
Total Market Value			(=)	\$1,547,074,265
Total Homestead Cap Adjustment (1029)				(-) \$5,195,477
Total Exempt Property (353)				(-) \$103,466,983

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$400,926,058		
Ag Use (3651)	(-)	\$41,708,099		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$359,217,959	(-)	\$359,217,959
Total Assessed			(=)	\$1,079,193,846

Exemptions

(HS) Homestead Local (6809)	(+)	\$0		
(HS) Homestead State (6809)	(+)	\$0		
(O65) Over 65 Local (1106)	(+)	\$0		
(O65) Over 65 State (1106)	(+)	\$0		
(DP) Disabled Persons Local (452)	(+)	\$0		
(DP) Disabled Persons State (452)	(+)	\$0		
(DV) Disabled Vet (125)	(+)	\$1,113,171		
(HB366) House Bill 366 (3)	(+)	\$1,387		
Total Exemptions	(=)	\$1,114,558	(-)	\$1,114,558
Net Taxable (Before Freeze)			(=)	\$1,078,079,288



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2005 As of: Certification

FD3 - Ems Dist #03 (Under ARB Review Totals)

Number of Properties: 59

Land Totals

Land - Homesite	(+)	\$18,993		
Land - Non Homesite	(+)	\$0		
Land - Ag Market	(+)	\$88,590		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$107,583	(+)	\$107,583

Improvement Totals

Improvements - Homesite	(+)	\$166,956		
Improvements - Non Homesite	(+)	\$0		
Total Improvements	(=)	\$166,956	(+)	\$166,956

Other Totals

Personal Property (54)		\$1,889,756	(+)	\$1,889,756
Total Market Value			(=)	\$2,164,295
Total Homestead Cap Adjustment (0)				(-) \$0
Total Exempt Property (0)				(-) \$0

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$88,590		
Ag Use (2)	(-)	\$5,131		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$83,459	(-)	\$83,459
Total Assessed			(=)	\$2,080,836

Exemptions

(HS) Homestead Local (2)	(+)	\$0		
(HS) Homestead State (2)	(+)	\$0		
(O65) Over 65 Local (1)	(+)	\$0		
(O65) Over 65 State (1)	(+)	\$0		
(HB366) House Bill 366 (1)	(+)	\$226		
Total Exemptions	(=)	\$226	(-)	\$226
Net Taxable (Before Freeze)			(=)	\$2,080,610



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2005 As of: Certification

FD4 - Ems Dist #04 (ARB Approved Totals)

Number of Properties: 15502

Land Totals

Land - Homesite	(+)	\$58,495,179		
Land - Non Homesite	(+)	\$124,477,353		
Land - Ag Market	(+)	\$141,107,672		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$324,080,204	(+)	\$324,080,204

Improvement Totals

Improvements - Homesite	(+)	\$139,381,290		
Improvements - Non Homesite	(+)	\$117,419,415		
Total Improvements	(=)	\$256,800,705	(+)	\$256,800,705

Other Totals

Personal Property (257)		\$15,994,133	(+)	\$15,994,133
Minerals (1123)		\$78,552,408	(+)	\$78,552,408
Total Market Value			(=)	\$675,427,450
Total Homestead Cap Adjustment (341)				(-) \$1,892,020
Total Exempt Property (247)				(-) \$26,399,905

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$141,107,672		
Ag Use (1829)	(-)	\$16,028,082		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$125,079,590	(-)	\$125,079,590
Total Assessed			(=)	\$522,055,935

Exemptions

(HS) Homestead Local (4481)	(+)	\$0		
(HS) Homestead State (4481)	(+)	\$0		
(O65) Over 65 Local (1022)	(+)	\$0		
(O65) Over 65 State (1022)	(+)	\$0		
(DP) Disabled Persons Local (270)	(+)	\$0		
(DP) Disabled Persons State (270)	(+)	\$0		
(DV) Disabled Vet (77)	(+)	\$731,717		
(HB366) House Bill 366 (1)	(+)	\$100		
Total Exemptions	(=)	\$731,817	(-)	\$731,817
Net Taxable (Before Freeze)			(=)	\$521,324,118



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2005 As of: Certification

FD4 - Ems Dist #04 (Under ARB Review Totals)

Number of Properties: 22

Land Totals

Land - Homesite	(+)	\$29,380		
Land - Non Homesite	(+)	\$0		
Land - Ag Market	(+)	\$0		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$29,380	(+)	\$29,380

Improvement Totals

Improvements - Homesite	(+)	\$96,762		
Improvements - Non Homesite	(+)	\$0		
Total Improvements	(=)	\$96,762	(+)	\$96,762

Other Totals

Personal Property (20)		\$672,275	(+)	\$672,275
Total Market Value			(=)	\$798,417
Total Homestead Cap Adjustment (0)				(-) \$0
Total Exempt Property (0)				(-) \$0

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$0		
Ag Use (0)	(-)	\$0		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$0	(-)	\$0
Total Assessed			(=)	\$798,417

Exemptions

(HS) Homestead Local (2)	(+)	\$0		
(HS) Homestead State (2)	(+)	\$0		
(HB366) House Bill 366 (5)	(+)	\$1,512		
Total Exemptions	(=)	\$1,512	(-)	\$1,512
Net Taxable (Before Freeze)			(=)	\$796,905



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2005 As of: Certification

GCA - Cameron County (ARB Approved Totals)

Number of Properties: 250

Land Totals

Land - Homesite	(+)	\$215,533		
Land - Non Homesite	(+)	\$2,525,286		
Land - Ag Market	(+)	\$6,336,162		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$9,076,981	(+)	\$9,076,981

Improvement Totals

Improvements - Homesite	(+)	\$621,133		
Improvements - Non Homesite	(+)	\$999,094		
Total Improvements	(=)	\$1,620,227	(+)	\$1,620,227

Other Totals

Total Market Value		(=)	\$10,697,208	\$10,697,208
Total Homestead Cap Adjustment (1)			(-)	\$115
Total Exempt Property (39)			(-)	\$1,005,042

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$6,336,162		
Ag Use (128)	(-)	\$1,339,157		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$4,997,005	(-)	\$4,997,005
Total Assessed			(=)	\$4,695,046

Exemptions

(HS) Homestead Local (24)	(+)	\$0		
(HS) Homestead State (24)	(+)	\$0		
(O65) Over 65 Local (7)	(+)	\$0		
(O65) Over 65 State (7)	(+)	\$0		
(DP) Disabled Persons Local (2)	(+)	\$0		
(DP) Disabled Persons State (2)	(+)	\$0		
(DV) Disabled Vet (1)	(+)	\$5,000		
Total Exemptions	(=)	\$5,000	(-)	\$5,000
Net Taxable (Before Freeze)			(=)	\$4,690,046



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2005 As of: Certification

GHD - Hidalgo County (ARB Approved Totals)

Number of Properties: 309506

Land Totals

Land - Homesite	(+)	\$1,581,032,326		
Land - Non Homesite	(+)	\$4,271,432,527		
Land - Ag Market	(+)	\$1,647,857,723		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$7,500,322,576	(+)	\$7,500,322,576

Improvement Totals

Improvements - Homesite	(+)	\$4,950,915,853		
Improvements - Non Homesite	(+)	\$7,279,466,645		
Total Improvements	(=)	\$12,230,382,498	(+)	\$12,230,382,498

Other Totals

Personal Property (16194)		\$2,159,618,407	(+)	\$2,159,618,407
Minerals (16296)		\$2,163,530,792	(+)	\$2,163,530,792
Total Market Value			(=)	\$24,053,854,273
Total Homestead Cap Adjustment (12908)				(-) \$61,658,570
Total Exempt Property (7017)				(-) \$2,503,679,152

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$1,647,857,723		
Ag Use (18069)	(-)	\$160,823,134		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$1,487,034,589	(-)	\$1,487,034,589
Total Assessed			(=)	\$20,001,481,962

Exemptions

(HS) Homestead Local (105739)	(+)	\$0		
(HS) Homestead State (105739)	(+)	\$0		
(O65) Over 65 Local (29121)	(+)	\$423,328,460		
(O65) Over 65 State (29121)	(+)	\$0		
(DP) Disabled Persons Local (5150)	(+)	\$0		
(DP) Disabled Persons State (5150)	(+)	\$0		
(DV) Disabled Vet (2234)	(+)	\$21,645,728		
(HT) Historical (1)	(+)	\$54,829		
(PCO) Primarily Charitable Organizations (6)	(+)	\$634,529		
(MH) Mobile Home (1)	(+)	\$6,844		
(FP) Freeport (91)	(+)	\$318,882,715		
(CHDO) CHDO Exemption (1)	(+)	\$10,918		
(HB366) House Bill 366 (60)	(+)	\$20,797		
(AB) Abatement (13)	(+)	\$135,665,164		
(PC) Pollution Control (6)	(+)	\$29,534,981		
Total Exemptions	(=)	\$929,784,965	(-)	\$929,784,965
Net Taxable (Before Freeze)			(=)	\$19,071,696,997

**** O65 Freeze Totals

Freeze Assessed	\$1,288,640,003
Freeze Taxable	\$879,330,187



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: **2005** As of: **Certification**

Freeze Ceiling (29121)	\$5,053,735.70
New O65 Exemptions (1677)	\$24,398,765

**** O65 Transfer Totals

Transfer Assessed	\$0
Transfer Taxable	\$0
Post-Percent Taxable	\$0
Transfer Adjustment (0)	\$0

Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)	(=)	\$18,192,366,810
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*** DP Freeze Totals

Freeze Assessed	\$222,030,791
Freeze Taxable	\$220,734,958
Freeze Ceiling (5150)	\$1,262,510.96
New DP Exemptions (270)	\$0

*** DP Transfer Totals

Transfer Assessed	\$0
Transfer Taxable	\$0
Post-Percent Taxable	\$0
Transfer Adjustment (0)	\$0

Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)	(=)	\$17,971,631,852
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Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2005 As of: Certification

GHD - Hidalgo County (Under ARB Review Totals)

Number of Properties: 1977

Land Totals

Land - Homesite	(+)	\$893,635		
Land - Non Homesite	(+)	\$19,957,800		
Land - Ag Market	(+)	\$201,056		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$21,052,491	(+)	\$21,052,491

Improvement Totals

Improvements - Homesite	(+)	\$3,176,166		
Improvements - Non Homesite	(+)	\$53,163,273		
Total Improvements	(=)	\$56,339,439	(+)	\$56,339,439

Other Totals

Personal Property (1766)		\$135,569,238	(+)	\$135,569,238
Minerals (7)		\$3,053,920	(+)	\$3,053,920
Total Market Value			(=)	\$216,015,088
Total Homestead Cap Adjustment (4)				(-) \$134,910
Total Exempt Property (4)				(-) \$179,406

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$201,056		
Ag Use (4)	(-)	\$11,145		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$189,911	(-)	\$189,911
Total Assessed			(=)	\$215,510,861

Exemptions

(HS) Homestead Local (30)	(+)	\$0		
(HS) Homestead State (30)	(+)	\$0		
(O65) Over 65 Local (8)	(+)	\$120,000		
(O65) Over 65 State (8)	(+)	\$0		
(DP) Disabled Persons Local (2)	(+)	\$0		
(DP) Disabled Persons State (2)	(+)	\$0		
(HB366) House Bill 366 (4)	(+)	\$664		
(FP) Freeport (1)	(+)	\$622,856		
Total Exemptions	(=)	\$743,520	(-)	\$743,520
Net Taxable (Before Freeze)			(=)	\$214,767,341

**** O65 Freeze Totals

Freeze Assessed		\$1,169,327		
Freeze Taxable		\$1,049,327		
Freeze Ceiling (8)		\$6,140.90		
New O65 Exemptions (0)		\$0		

**** O65 Transfer Totals

Transfer Assessed		\$0		
Transfer Taxable		\$0		
Post-Percent Taxable		\$0		



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2005 As of: Certification

Transfer Adjustment (0)	\$0		
Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)		(=)	\$213,718,014

*** DP Freeze Totals

Freeze Assessed	\$29,686		
Freeze Taxable	\$29,686		
Freeze Ceiling (2)	\$159.22		
New DP Exemptions (0)	\$0		

*** DP Transfer Totals

Transfer Assessed	\$0		
Transfer Taxable	\$0		
Post-Percent Taxable	\$0		
Transfer Adjustment (0)	\$0		
Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)		(=)	\$213,688,328



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2005 As of: Certification

JCC - South Texas College (ARB Approved Totals)

Number of Properties: 309477

Land Totals

Land - Homesite	(+)	\$1,581,032,326		
Land - Non Homesite	(+)	\$4,270,957,226		
Land - Ag Market	(+)	\$1,647,760,723		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$7,499,750,275	(+)	\$7,499,750,275

Improvement Totals

Improvements - Homesite	(+)	\$4,950,887,793		
Improvements - Non Homesite	(+)	\$7,279,323,596		
Total Improvements	(=)	\$12,230,211,389	(+)	\$12,230,211,389

Other Totals

Personal Property (16191)		\$2,156,504,646	(+)	\$2,156,504,646
Minerals (16292)		\$2,158,740,602	(+)	\$2,158,740,602
Total Market Value			(=)	\$24,045,206,912
Total Homestead Cap Adjustment (12908)				(-) \$61,658,570
Total Exempt Property (7017)				(-) \$2,503,679,152

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$1,647,760,723		
Ag Use (18068)	(-)	\$160,811,274		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$1,486,949,449	(-)	\$1,486,949,449
Total Assessed			(=)	\$19,992,919,741

Exemptions

(HS) Homestead Local (105737)	(+)	\$0		
(HS) Homestead State (105737)	(+)	\$0		
(O65) Over 65 Local (29120)	(+)	\$0		
(O65) Over 65 State (29120)	(+)	\$0		
(DP) Disabled Persons Local (5149)	(+)	\$0		
(DP) Disabled Persons State (5149)	(+)	\$0		
(DV) Disabled Vet (2233)	(+)	\$21,635,728		
(PC) Pollution Control (6)	(+)	\$29,534,981		
(FP) Freeport (90)	(+)	\$317,793,337		
(HB366) House Bill 366 (60)	(+)	\$20,797		
(CHDO) CHDO Exemption (1)	(+)	\$10,918		
Total Exemptions	(=)	\$368,995,761	(-)	\$368,995,761
Net Taxable (Before Freeze)			(=)	\$19,623,923,980



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2005 As of: Certification

JCC - South Texas College (Under ARB Review Totals)

Number of Properties: 1977

Land Totals

Land - Homesite	(+)	\$893,635		
Land - Non Homesite	(+)	\$19,957,800		
Land - Ag Market	(+)	\$201,056		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$21,052,491	(+)	\$21,052,491

Improvement Totals

Improvements - Homesite	(+)	\$3,176,166		
Improvements - Non Homesite	(+)	\$53,163,273		
Total Improvements	(=)	\$56,339,439	(+)	\$56,339,439

Other Totals

Personal Property (1766)		\$135,569,238	(+)	\$135,569,238
Minerals (7)		\$3,053,920	(+)	\$3,053,920
Total Market Value			(=)	\$216,015,088
Total Homestead Cap Adjustment (4)				(-) \$134,910
Total Exempt Property (4)				(-) \$179,406

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$201,056		
Ag Use (4)	(-)	\$11,145		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$189,911	(-)	\$189,911
Total Assessed			(=)	\$215,510,861

Exemptions

(HS) Homestead Local (30)	(+)	\$0		
(HS) Homestead State (30)	(+)	\$0		
(O65) Over 65 Local (8)	(+)	\$0		
(O65) Over 65 State (8)	(+)	\$0		
(DP) Disabled Persons Local (2)	(+)	\$0		
(DP) Disabled Persons State (2)	(+)	\$0		
(HB366) House Bill 366 (4)	(+)	\$664		
(FP) Freeport (1)	(+)	\$622,856		
Total Exemptions	(=)	\$623,520	(-)	\$623,520
Net Taxable (Before Freeze)			(=)	\$214,887,341



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2005 As of: Certification

R01 - Road Dist 01 (ARB Approved Totals)

Number of Properties: 27547

Land Totals

Land - Homesite	(+)	\$86,815,415		
Land - Non Homesite	(+)	\$251,482,029		
Land - Ag Market	(+)	\$275,944,851		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$614,242,295	(+)	\$614,242,295

Improvement Totals

Improvements - Homesite	(+)	\$272,765,767		
Improvements - Non Homesite	(+)	\$344,116,689		
Total Improvements	(=)	\$616,882,456	(+)	\$616,882,456

Other Totals

Personal Property (749)		\$46,035,949	(+)	\$46,035,949
Minerals (1298)		\$73,586,877	(+)	\$73,586,877
Total Market Value			(=)	\$1,350,747,577
Total Homestead Cap Adjustment (1650)				(-) \$6,952,450
Total Exempt Property (768)				(-) \$186,235,828

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$275,944,851		
Ag Use (3799)	(-)	\$34,283,730		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$241,661,121	(-)	\$241,661,121
Total Assessed			(=)	\$915,898,178

Exemptions

(HS) Homestead Local (7647)	(+)	\$0		
(HS) Homestead State (7647)	(+)	\$0		
(O65) Over 65 Local (1851)	(+)	\$0		
(O65) Over 65 State (1851)	(+)	\$0		
(DP) Disabled Persons Local (537)	(+)	\$0		
(DP) Disabled Persons State (537)	(+)	\$0		
(DV) Disabled Vet (128)	(+)	\$1,156,502		
(HB366) House Bill 366 (5)	(+)	\$1,691		
(FP) Freeport (1)	(+)	\$3,822,615		
Total Exemptions	(=)	\$4,980,808	(-)	\$4,980,808
Net Taxable (Before Freeze)			(=)	\$910,917,370



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2005 As of: Certification

R01 - Road Dist 01 (Under ARB Review Totals)

Number of Properties: 174

Land Totals

Land - Homesite	(+)	\$4,689		
Land - Non Homesite	(+)	\$45,389		
Land - Ag Market	(+)	\$0		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$50,078	(+)	\$50,078

Improvement Totals

Improvements - Homesite	(+)	\$0		
Improvements - Non Homesite	(+)	\$15,751		
Total Improvements	(=)	\$15,751	(+)	\$15,751

Other Totals

Personal Property (167)		\$2,896,698	(+)	\$2,896,698
Total Market Value			(=)	\$2,962,527
Total Homestead Cap Adjustment (0)				(-) \$0
Total Exempt Property (1)				(-) \$4,781

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$0		
Ag Use (0)	(-)	\$0		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$0	(-)	\$0
Total Assessed			(=)	\$2,957,746

Exemptions

(HB366) House Bill 366 (2)	(+)	\$547		
Total Exemptions	(=)	\$547	(-)	\$547
Net Taxable (Before Freeze)			(=)	\$2,957,199



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2005 As of: Certification

R02 - Road Dist 02 (ARB Approved Totals)

Number of Properties: 30271

Land Totals

Land - Homesite	(+)	\$140,532,491		
Land - Non Homesite	(+)	\$315,826,200		
Land - Ag Market	(+)	\$102,016,717		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$558,375,408	(+)	\$558,375,408

Improvement Totals

Improvements - Homesite	(+)	\$425,400,607		
Improvements - Non Homesite	(+)	\$634,723,824		
Total Improvements	(=)	\$1,060,124,431	(+)	\$1,060,124,431

Other Totals

Personal Property (1532)		\$183,145,501	(+)	\$183,145,501
Minerals (406)		\$42,325,457	(+)	\$42,325,457
Total Market Value			(=)	\$1,843,970,797
Total Homestead Cap Adjustment (1732)				(-) \$5,482,781
Total Exempt Property (760)				(-) \$284,638,013

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$102,016,717		
Ag Use (1516)	(-)	\$10,887,020		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$91,129,697	(-)	\$91,129,697
Total Assessed			(=)	\$1,462,720,306

Exemptions

(HS) Homestead Local (11018)	(+)	\$0		
(HS) Homestead State (11018)	(+)	\$0		
(O65) Over 65 Local (3203)	(+)	\$0		
(O65) Over 65 State (3203)	(+)	\$0		
(DP) Disabled Persons Local (560)	(+)	\$0		
(DP) Disabled Persons State (560)	(+)	\$0		
(DV) Disabled Vet (186)	(+)	\$1,784,515		
(HB366) House Bill 366 (5)	(+)	\$1,668		
(FP) Freeport (6)	(+)	\$4,735,928		
Total Exemptions	(=)	\$6,522,111	(-)	\$6,522,111
Net Taxable (Before Freeze)			(=)	\$1,456,198,195



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2005 As of: Certification

R02 - Road Dist 02 (Under ARB Review Totals)

Number of Properties: 199

Land Totals

Land - Homesite	(+)	\$7,500		
Land - Non Homesite	(+)	\$322,103		
Land - Ag Market	(+)	\$27,766		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$357,369	(+)	\$357,369

Improvement Totals

Improvements - Homesite	(+)	\$30,028		
Improvements - Non Homesite	(+)	\$4,512,816		
Total Improvements	(=)	\$4,542,844	(+)	\$4,542,844

Other Totals

Personal Property (193)		\$16,597,060	(+)	\$16,597,060
Total Market Value			(=)	\$21,497,273
Total Homestead Cap Adjustment (0)				(-) \$0
Total Exempt Property (1)				(-) \$113,674

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$27,766		
Ag Use (1)	(-)	\$3,964		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$23,802	(-)	\$23,802
Total Assessed			(=)	\$21,359,797

Exemptions

(HS) Homestead Local (1)	(+)	\$0		
(HS) Homestead State (1)	(+)	\$0		
(HB366) House Bill 366 (6)	(+)	\$1,545		
Total Exemptions	(=)	\$1,545	(-)	\$1,545
Net Taxable (Before Freeze)			(=)	\$21,358,252



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2005 As of: Certification

R05 - Road Dist 05 (ARB Approved Totals)

Number of Properties: 53263

Land Totals

Land - Homesite	(+)	\$339,781,195		
Land - Non Homesite	(+)	\$696,524,182		
Land - Ag Market	(+)	\$149,771,658		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$1,186,077,035	(+)	\$1,186,077,035

Improvement Totals

Improvements - Homesite	(+)	\$1,099,010,274		
Improvements - Non Homesite	(+)	\$1,249,744,621		
Total Improvements	(=)	\$2,348,754,895	(+)	\$2,348,754,895

Other Totals

Personal Property (2372)		\$455,995,959	(+)	\$455,995,959
Minerals (273)		\$220,969,894	(+)	\$220,969,894
Total Market Value			(=)	\$4,211,797,783
Total Homestead Cap Adjustment (4053)				(-) \$20,019,277
Total Exempt Property (1119)				(-) \$303,578,454

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$149,771,658		
Ag Use (1556)	(-)	\$7,139,520		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$142,632,138	(-)	\$142,632,138
Total Assessed			(=)	\$3,745,567,914

Exemptions

(HS) Homestead Local (20513)	(+)	\$0		
(HS) Homestead State (20513)	(+)	\$0		
(O65) Over 65 Local (5856)	(+)	\$0		
(O65) Over 65 State (5856)	(+)	\$0		
(DP) Disabled Persons Local (988)	(+)	\$0		
(DP) Disabled Persons State (988)	(+)	\$0		
(DV) Disabled Vet (458)	(+)	\$4,532,303		
(PC) Pollution Control (2)	(+)	\$13,850,831		
(FP) Freeport (24)	(+)	\$205,290,134		
(HB366) House Bill 366 (8)	(+)	\$2,498		
Total Exemptions	(=)	\$223,675,766	(-)	\$223,675,766
Net Taxable (Before Freeze)			(=)	\$3,521,892,148



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2005 As of: Certification

R05 - Road Dist 05 (Under ARB Review Totals)

Number of Properties: 312

Land Totals

Land - Homesite	(+)	\$177,818		
Land - Non Homesite	(+)	\$5,576,186		
Land - Ag Market	(+)	\$84,700		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$5,838,704	(+)	\$5,838,704

Improvement Totals

Improvements - Homesite	(+)	\$694,845		
Improvements - Non Homesite	(+)	\$5,944,589		
Total Improvements	(=)	\$6,639,434	(+)	\$6,639,434

Other Totals

Personal Property (268)		\$19,422,282	(+)	\$19,422,282
Minerals (7)		\$3,053,920	(+)	\$3,053,920
Total Market Value			(=)	\$34,954,340
Total Homestead Cap Adjustment (1)				(-) \$11,453
Total Exempt Property (0)				(-) \$0

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$84,700		
Ag Use (1)	(-)	\$2,050		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$82,650	(-)	\$82,650
Total Assessed			(=)	\$34,860,237

Exemptions

(HS) Homestead Local (7)	(+)	\$0		
(HS) Homestead State (7)	(+)	\$0		
(O65) Over 65 Local (2)	(+)	\$0		
(O65) Over 65 State (2)	(+)	\$0		
(HB366) House Bill 366 (6)	(+)	\$2,024		
Total Exemptions	(=)	\$2,024	(-)	\$2,024
Net Taxable (Before Freeze)			(=)	\$34,858,213



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2005 As of: Certification

R06 - Road Dist 06 (ARB Approved Totals)

Number of Properties: 531

Land Totals

Land - Homesite	(+)	\$2,636,770		
Land - Non Homesite	(+)	\$9,617,264		
Land - Ag Market	(+)	\$5,885,185		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$18,139,219	(+)	\$18,139,219

Improvement Totals

Improvements - Homesite	(+)	\$6,050,719		
Improvements - Non Homesite	(+)	\$3,853,075		
Total Improvements	(=)	\$9,903,794	(+)	\$9,903,794

Other Totals

Personal Property (1)		\$56,465	(+)	\$56,465
Minerals (40)		\$2,054,610	(+)	\$2,054,610
Total Market Value			(=)	\$30,154,088
Total Homestead Cap Adjustment (9)				(-) \$53,621
Total Exempt Property (14)				(-) \$2,697,493

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$5,885,185		
Ag Use (60)	(-)	\$108,283		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$5,776,902	(-)	\$5,776,902
Total Assessed			(=)	\$21,626,072

Exemptions

(HS) Homestead Local (94)	(+)	\$0		
(HS) Homestead State (94)	(+)	\$0		
(O65) Over 65 Local (23)	(+)	\$0		
(O65) Over 65 State (23)	(+)	\$0		
(DP) Disabled Persons Local (3)	(+)	\$0		
(DP) Disabled Persons State (3)	(+)	\$0		
(DV) Disabled Vet (5)	(+)	\$48,500		
Total Exemptions	(=)	\$48,500	(-)	\$48,500
Net Taxable (Before Freeze)			(=)	\$21,577,572



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2005 As of: Certification

R07 - Road Dist 07 (ARB Approved Totals)

Number of Properties: 16683

Land Totals

Land - Homesite	(+)	\$63,848,123		
Land - Non Homesite	(+)	\$146,592,392		
Land - Ag Market	(+)	\$92,776,671		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$303,217,186	(+)	\$303,217,186

Improvement Totals

Improvements - Homesite	(+)	\$171,209,804		
Improvements - Non Homesite	(+)	\$252,234,564		
Total Improvements	(=)	\$423,444,368	(+)	\$423,444,368

Other Totals

Personal Property (527)		\$38,142,284	(+)	\$38,142,284
Minerals (503)		\$30,497,668	(+)	\$30,497,668
Total Market Value			(=)	\$795,301,506
Total Homestead Cap Adjustment (761)				(-) \$3,322,119
Total Exempt Property (271)				(-) \$104,970,329

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$92,776,671		
Ag Use (1185)	(-)	\$10,914,891		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$81,861,780	(-)	\$81,861,780
Total Assessed			(=)	\$605,147,278

Exemptions

(HS) Homestead Local (5461)	(+)	\$0		
(HS) Homestead State (5461)	(+)	\$0		
(O65) Over 65 Local (1808)	(+)	\$0		
(O65) Over 65 State (1808)	(+)	\$0		
(DP) Disabled Persons Local (254)	(+)	\$0		
(DP) Disabled Persons State (254)	(+)	\$0		
(DV) Disabled Vet (131)	(+)	\$1,245,187		
(HB366) House Bill 366 (6)	(+)	\$1,429		
(FP) Freeport (1)	(+)	\$104,610		
Total Exemptions	(=)	\$1,351,226	(-)	\$1,351,226
Net Taxable (Before Freeze)			(=)	\$603,796,052



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2005 As of: Certification

R07 - Road Dist 07 (Under ARB Review Totals)

Number of Properties: 78

Land Totals

Land - Homesite	(+)	\$34,000		
Land - Non Homesite	(+)	\$351,117		
Land - Ag Market	(+)	\$0		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$385,117	(+)	\$385,117

Improvement Totals

Improvements - Homesite	(+)	\$137,774		
Improvements - Non Homesite	(+)	\$461,953		
Total Improvements	(=)	\$599,727	(+)	\$599,727

Other Totals

Personal Property (75)		\$1,845,772	(+)	\$1,845,772
Total Market Value			(=)	\$2,830,616
Total Homestead Cap Adjustment (0)				(-) \$0
Total Exempt Property (0)				(-) \$0

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$0		
Ag Use (0)	(-)	\$0		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$0	(-)	\$0
Total Assessed			(=)	\$2,830,616

Exemptions

(HS) Homestead Local (2)	(+)	\$0		
(HS) Homestead State (2)	(+)	\$0		
(HB366) House Bill 366 (5)	(+)	\$1,582		
Total Exemptions	(=)	\$1,582	(-)	\$1,582
Net Taxable (Before Freeze)			(=)	\$2,829,034



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2005 As of: Certification

R09 - Road Dist 09 (ARB Approved Totals)

Number of Properties: 14929

Land Totals

Land - Homesite	(+)	\$13,407,989		
Land - Non Homesite	(+)	\$69,530,017		
Land - Ag Market	(+)	\$296,950,035		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$379,888,041	(+)	\$379,888,041

Improvement Totals

Improvements - Homesite	(+)	\$36,503,027		
Improvements - Non Homesite	(+)	\$49,224,678		
Total Improvements	(=)	\$85,727,705	(+)	\$85,727,705

Other Totals

Personal Property (60)		\$2,707,361	(+)	\$2,707,361
Minerals (8200)		\$984,142,906	(+)	\$984,142,906
Total Market Value			(=)	\$1,452,466,013
Total Homestead Cap Adjustment (312)				(-) \$1,295,651
Total Exempt Property (63)				(-) \$15,738,102

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$296,950,035		
Ag Use (2331)	(-)	\$44,246,177		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$252,703,858	(-)	\$252,703,858
Total Assessed			(=)	\$1,182,728,402

Exemptions

(HS) Homestead Local (1105)	(+)	\$0		
(HS) Homestead State (1105)	(+)	\$0		
(O65) Over 65 Local (193)	(+)	\$0		
(O65) Over 65 State (193)	(+)	\$0		
(DP) Disabled Persons Local (61)	(+)	\$0		
(DP) Disabled Persons State (61)	(+)	\$0		
(DV) Disabled Vet (18)	(+)	\$150,810		
(PC) Pollution Control (1)	(+)	\$31,800		
Total Exemptions	(=)	\$182,610	(-)	\$182,610
Net Taxable (Before Freeze)			(=)	\$1,182,545,792



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2005 As of: Certification

R09 - Road Dist 09 (Under ARB Review Totals)

Number of Properties: 2

Land Totals

Land - Homesite	(+)	\$0		
Land - Non Homesite	(+)	\$0		
Land - Ag Market	(+)	\$0		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$0	(+)	\$0

Improvement Totals

Improvements - Homesite	(+)	\$0		
Improvements - Non Homesite	(+)	\$0		
Total Improvements	(=)	\$0	(+)	\$0

Other Totals

Personal Property (2)		\$26,236	(+)	\$26,236
Total Market Value			(=)	\$26,236
Total Homestead Cap Adjustment (0)				(-) \$0
Total Exempt Property (0)				(-) \$0

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$0		
Ag Use (0)	(-)	\$0		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$0		(-) \$0
Total Assessed				(=) \$26,236

Exemptions

Total Exemptions	(=)	\$0		(-) \$0
Net Taxable (Before Freeze)				(=) \$26,236



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2005 As of: Certification

R10 - Road Dist 10 (ARB Approved Totals)

Number of Properties: 2074

Land Totals

Land - Homesite	(+)	\$5,907,655		
Land - Non Homesite	(+)	\$21,031,102		
Land - Ag Market	(+)	\$21,061,861		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$48,000,618	(+)	\$48,000,618

Improvement Totals

Improvements - Homesite	(+)	\$15,498,069		
Improvements - Non Homesite	(+)	\$18,800,664		
Total Improvements	(=)	\$34,298,733	(+)	\$34,298,733

Other Totals

Personal Property (54)		\$2,026,437	(+)	\$2,026,437
Minerals (31)		\$4,720,310	(+)	\$4,720,310
Total Market Value			(=)	\$89,046,098
Total Homestead Cap Adjustment (129)				(-) \$328,490
Total Exempt Property (78)				(-) \$21,367,777

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$21,061,861		
Ag Use (538)	(-)	\$4,847,120		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$16,214,741	(-)	\$16,214,741
Total Assessed			(=)	\$51,135,090

Exemptions

(HS) Homestead Local (628)	(+)	\$0		
(HS) Homestead State (628)	(+)	\$0		
(O65) Over 65 Local (215)	(+)	\$0		
(O65) Over 65 State (215)	(+)	\$0		
(DP) Disabled Persons Local (44)	(+)	\$0		
(DP) Disabled Persons State (44)	(+)	\$0		
(DV) Disabled Vet (10)	(+)	\$113,000		
Total Exemptions	(=)	\$113,000	(-)	\$113,000
Net Taxable (Before Freeze)			(=)	\$51,022,090



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2005 As of: Certification

R10 - Road Dist 10 (Under ARB Review Totals)

Number of Properties: 16

Land Totals

Land - Homesite	(+)	\$0		
Land - Non Homesite	(+)	\$0		
Land - Ag Market	(+)	\$0		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$0	(+)	\$0

Improvement Totals

Improvements - Homesite	(+)	\$0		
Improvements - Non Homesite	(+)	\$0		
Total Improvements	(=)	\$0	(+)	\$0

Other Totals

Personal Property (16)		\$130,963	(+)	\$130,963
Total Market Value			(=)	\$130,963
Total Homestead Cap Adjustment (0)				(-) \$0
Total Exempt Property (0)				(-) \$0

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$0		
Ag Use (0)	(-)	\$0		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$0		(-) \$0
Total Assessed				(=) \$130,963

Exemptions

(HB366) House Bill 366 (2)	(+)	\$666		
Total Exemptions	(=)	\$666		(-) \$666
Net Taxable (Before Freeze)				(=) \$130,297



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2005 As of: Certification

R11 - Road Dist 11 (ARB Approved Totals)

Number of Properties: 13334

Land Totals

Land - Homesite	(+)	\$40,105,252		
Land - Non Homesite	(+)	\$83,052,095		
Land - Ag Market	(+)	\$81,153,088		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$204,310,435	(+)	\$204,310,435

Improvement Totals

Improvements - Homesite	(+)	\$114,023,564		
Improvements - Non Homesite	(+)	\$208,642,691		
Total Improvements	(=)	\$322,666,255	(+)	\$322,666,255

Other Totals

Personal Property (410)		\$33,276,324	(+)	\$33,276,324
Minerals (270)		\$35,890,909	(+)	\$35,890,909
Total Market Value			(=)	\$596,143,923
Total Homestead Cap Adjustment (613)				(-) \$2,177,064
Total Exempt Property (756)				(-) \$118,822,829

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$81,153,088		
Ag Use (2069)	(-)	\$16,828,739		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$64,324,349	(-)	\$64,324,349
Total Assessed			(=)	\$410,819,681

Exemptions

(HS) Homestead Local (4005)	(+)	\$0		
(HS) Homestead State (4005)	(+)	\$0		
(O65) Over 65 Local (1326)	(+)	\$0		
(O65) Over 65 State (1326)	(+)	\$0		
(DP) Disabled Persons Local (212)	(+)	\$0		
(DP) Disabled Persons State (212)	(+)	\$0		
(DV) Disabled Vet (88)	(+)	\$911,479		
(HB366) House Bill 366 (7)	(+)	\$2,875		
(FP) Freeport (1)	(+)	\$550,286		
(CHDO) CHDO Exemption (1)	(+)	\$10,918		
Total Exemptions	(=)	\$1,475,558	(-)	\$1,475,558
Net Taxable (Before Freeze)			(=)	\$409,344,123



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2005 As of: Certification

R11 - Road Dist 11 (Under ARB Review Totals)

Number of Properties: 84

Land Totals

Land - Homesite	(+)	\$18,785		
Land - Non Homesite	(+)	\$26,535		
Land - Ag Market	(+)	\$0		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$45,320	(+)	\$45,320

Improvement Totals

Improvements - Homesite	(+)	\$15,281		
Improvements - Non Homesite	(+)	\$24,854		
Total Improvements	(=)	\$40,135	(+)	\$40,135

Other Totals

Personal Property (81)		\$2,184,421	(+)	\$2,184,421
Total Market Value			(=)	\$2,269,876
Total Homestead Cap Adjustment (0)				(-) \$0
Total Exempt Property (0)				(-) \$0

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$0		
Ag Use (0)	(-)	\$0		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$0		(-) \$0
Total Assessed				(=) \$2,269,876

Exemptions

(HS) Homestead Local (1)	(+)	\$0		
(HS) Homestead State (1)	(+)	\$0		
(O65) Over 65 Local (1)	(+)	\$0		
(O65) Over 65 State (1)	(+)	\$0		
(HB366) House Bill 366 (3)	(+)	\$593		
Total Exemptions	(=)	\$593		(-) \$593
Net Taxable (Before Freeze)				(=) \$2,269,283



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2005 As of: Certification

R12 - Road Dist 12 (ARB Approved Totals)

Number of Properties: 47580

Land Totals

Land - Homesite	(+)	\$371,942,730		
Land - Non Homesite	(+)	\$1,287,209,301		
Land - Ag Market	(+)	\$103,320,412		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$1,762,472,443	(+)	\$1,762,472,443

Improvement Totals

Improvements - Homesite	(+)	\$1,192,538,213		
Improvements - Non Homesite	(+)	\$2,066,655,165		
Total Improvements	(=)	\$3,259,193,378	(+)	\$3,259,193,378

Other Totals

Personal Property (5222)		\$814,238,116	(+)	\$814,238,116
Minerals (1677)		\$131,255,719	(+)	\$131,255,719
Total Market Value			(=)	\$5,967,159,656
Total Homestead Cap Adjustment (804)				(-) \$6,285,585
Total Exempt Property (944)				(-) \$495,176,068

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$103,320,412		
Ag Use (472)	(-)	\$1,915,808		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$101,404,604	(-)	\$101,404,604
Total Assessed			(=)	\$5,364,293,399

Exemptions

(HS) Homestead Local (18157)	(+)	\$0		
(HS) Homestead State (18157)	(+)	\$0		
(O65) Over 65 Local (5142)	(+)	\$0		
(O65) Over 65 State (5142)	(+)	\$0		
(DP) Disabled Persons Local (598)	(+)	\$0		
(DP) Disabled Persons State (598)	(+)	\$0		
(DV) Disabled Vet (474)	(+)	\$4,563,531		
(HB366) House Bill 366 (25)	(+)	\$8,809		
(FP) Freeport (15)	(+)	\$44,893,579		
Total Exemptions	(=)	\$49,465,919	(-)	\$49,465,919
Net Taxable (Before Freeze)			(=)	\$5,314,827,480



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2005 As of: Certification

R12 - Road Dist 12 (Under ARB Review Totals)

Number of Properties: 442

Land Totals

Land - Homesite	(+)	\$439,456		
Land - Non Homesite	(+)	\$8,518,950		
Land - Ag Market	(+)	\$0		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$8,958,406	(+)	\$8,958,406

Improvement Totals

Improvements - Homesite	(+)	\$1,302,356		
Improvements - Non Homesite	(+)	\$31,726,379		
Total Improvements	(=)	\$33,028,735	(+)	\$33,028,735

Other Totals

Personal Property (341)		\$39,459,882	(+)	\$39,459,882
Total Market Value			(=)	\$81,447,023
Total Homestead Cap Adjustment (3)				(-) \$123,457
Total Exempt Property (0)				(-) \$0

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$0		
Ag Use (0)	(-)	\$0		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$0	(-)	\$0
Total Assessed			(=)	\$81,323,566

Exemptions

(HS) Homestead Local (8)	(+)	\$0		
(HS) Homestead State (8)	(+)	\$0		
(O65) Over 65 Local (4)	(+)	\$0		
(O65) Over 65 State (4)	(+)	\$0		
(DP) Disabled Persons Local (1)	(+)	\$0		
(DP) Disabled Persons State (1)	(+)	\$0		
(HB366) House Bill 366 (3)	(+)	\$718		
(FP) Freeport (1)	(+)	\$622,856		
Total Exemptions	(=)	\$623,574	(-)	\$623,574
Net Taxable (Before Freeze)			(=)	\$80,699,992



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2005 As of: Certification

R14 - Road Dist 14 (ARB Approved Totals)

Number of Properties: 17447

Land Totals

Land - Homesite	(+)	\$82,670,044		
Land - Non Homesite	(+)	\$139,323,145		
Land - Ag Market	(+)	\$69,474,317		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$291,467,506	(+)	\$291,467,506

Improvement Totals

Improvements - Homesite	(+)	\$233,293,252		
Improvements - Non Homesite	(+)	\$253,214,873		
Total Improvements	(=)	\$486,508,125	(+)	\$486,508,125

Other Totals

Personal Property (500)		\$41,491,674	(+)	\$41,491,674
Minerals (405)		\$35,341,164	(+)	\$35,341,164
Total Market Value			(=)	\$854,808,469
Total Homestead Cap Adjustment (293)				(-) \$1,396,127
Total Exempt Property (244)				(-) \$100,720,580

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$69,474,317		
Ag Use (885)	(-)	\$5,677,592		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$63,796,725	(-)	\$63,796,725
Total Assessed			(=)	\$688,895,037

Exemptions

(HS) Homestead Local (6836)	(+)	\$0		
(HS) Homestead State (6836)	(+)	\$0		
(O65) Over 65 Local (1975)	(+)	\$0		
(O65) Over 65 State (1975)	(+)	\$0		
(DP) Disabled Persons Local (357)	(+)	\$0		
(DP) Disabled Persons State (357)	(+)	\$0		
(DV) Disabled Vet (135)	(+)	\$1,362,689		
(HB366) House Bill 366 (4)	(+)	\$1,149		
(FP) Freeport (1)	(+)	\$1,035,525		
Total Exemptions	(=)	\$2,399,363	(-)	\$2,399,363
Net Taxable (Before Freeze)			(=)	\$686,495,674



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2005 As of: Certification

R14 - Road Dist 14 (Under ARB Review Totals)

Number of Properties: 77

Land Totals

Land - Homesite	(+)	\$16,170		
Land - Non Homesite	(+)	\$1,233,227		
Land - Ag Market	(+)	\$0		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$1,249,397	(+)	\$1,249,397

Improvement Totals

Improvements - Homesite	(+)	\$1,787		
Improvements - Non Homesite	(+)	\$419,346		
Total Improvements	(=)	\$421,133	(+)	\$421,133

Other Totals

Personal Property (74)		\$1,665,352	(+)	\$1,665,352
Total Market Value			(=)	\$3,335,882
Total Homestead Cap Adjustment (0)				(-) \$0
Total Exempt Property (0)				(-) \$0

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$0		
Ag Use (0)	(-)	\$0		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$0	(-)	\$0
Total Assessed			(=)	\$3,335,882

Exemptions

(HS) Homestead Local (1)	(+)	\$0		
(HS) Homestead State (1)	(+)	\$0		
(HB366) House Bill 366 (6)	(+)	\$1,294		
Total Exemptions	(=)	\$1,294	(-)	\$1,294
Net Taxable (Before Freeze)			(=)	\$3,334,588



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2005 As of: Certification

R15 - Road Dist 15 (ARB Approved Totals)

Number of Properties: 44457

Land Totals

Land - Homesite	(+)	\$247,587,618		
Land - Non Homesite	(+)	\$680,278,231		
Land - Ag Market	(+)	\$310,736,381		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$1,238,602,230	(+)	\$1,238,602,230

Improvement Totals

Improvements - Homesite	(+)	\$795,827,928		
Improvements - Non Homesite	(+)	\$1,216,451,130		
Total Improvements	(=)	\$2,012,279,058	(+)	\$2,012,279,058

Other Totals

Personal Property (2088)		\$228,827,160	(+)	\$228,827,160
Minerals (1362)		\$429,721,828	(+)	\$429,721,828
Total Market Value			(=)	\$3,909,430,276
Total Homestead Cap Adjustment (1502)				(-) \$9,032,992
Total Exempt Property (977)				(-) \$522,515,991

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$310,736,381		
Ag Use (2763)	(-)	\$17,955,555		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$292,780,826	(-)	\$292,780,826
Total Assessed			(=)	\$3,085,100,467

Exemptions

(HS) Homestead Local (15053)	(+)	\$0		
(HS) Homestead State (15053)	(+)	\$0		
(O65) Over 65 Local (3366)	(+)	\$0		
(O65) Over 65 State (3366)	(+)	\$0		
(DP) Disabled Persons Local (752)	(+)	\$0		
(DP) Disabled Persons State (752)	(+)	\$0		
(DV) Disabled Vet (364)	(+)	\$3,393,855		
(PC) Pollution Control (2)	(+)	\$15,597,620		
(FP) Freeport (3)	(+)	\$2,915,049		
(HB366) House Bill 366 (6)	(+)	\$2,119		
Total Exemptions	(=)	\$21,908,643	(-)	\$21,908,643
Net Taxable (Before Freeze)			(=)	\$3,063,191,824



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2005 As of: Certification

R15 - Road Dist 15 (Under ARB Review Totals)

Number of Properties: 241

Land Totals

Land - Homesite	(+)	\$105,234		
Land - Non Homesite	(+)	\$2,075,073		
Land - Ag Market	(+)	\$88,590		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$2,268,897	(+)	\$2,268,897

Improvement Totals

Improvements - Homesite	(+)	\$743,055		
Improvements - Non Homesite	(+)	\$5,078,487		
Total Improvements	(=)	\$5,821,542	(+)	\$5,821,542

Other Totals

Personal Property (217)		\$19,736,579	(+)	\$19,736,579
Total Market Value			(=)	\$27,827,018
Total Homestead Cap Adjustment (0)				(-) \$0
Total Exempt Property (2)				(-) \$60,951

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$88,590		
Ag Use (2)	(-)	\$5,131		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$83,459	(-)	\$83,459
Total Assessed			(=)	\$27,682,608

Exemptions

(HS) Homestead Local (6)	(+)	\$0		
(HS) Homestead State (6)	(+)	\$0		
(O65) Over 65 Local (1)	(+)	\$0		
(O65) Over 65 State (1)	(+)	\$0		
(HB366) House Bill 366 (6)	(+)	\$1,803		
Total Exemptions	(=)	\$1,803	(-)	\$1,803
Net Taxable (Before Freeze)			(=)	\$27,680,805



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2005 As of: Certification

R17 - Road Dist 17 (ARB Approved Totals)

Number of Properties: 24429

Land Totals

Land - Homesite	(+)	\$108,517,780		
Land - Non Homesite	(+)	\$341,651,315		
Land - Ag Market	(+)	\$70,045,304		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$520,214,399	(+)	\$520,214,399

Improvement Totals

Improvements - Homesite	(+)	\$337,827,841		
Improvements - Non Homesite	(+)	\$569,588,770		
Total Improvements	(=)	\$907,416,611	(+)	\$907,416,611

Other Totals

Personal Property (1403)		\$137,612,662	(+)	\$137,612,662
Minerals (564)		\$45,011,310	(+)	\$45,011,310
Total Market Value			(=)	\$1,610,254,982
Total Homestead Cap Adjustment (696)				(-) \$3,552,551
Total Exempt Property (630)				(-) \$203,598,578

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$70,045,304		
Ag Use (266)	(-)	\$1,995,072		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$68,050,232	(-)	\$68,050,232
Total Assessed			(=)	\$1,335,053,621

Exemptions

(HS) Homestead Local (9142)	(+)	\$0		
(HS) Homestead State (9142)	(+)	\$0		
(O65) Over 65 Local (2859)	(+)	\$0		
(O65) Over 65 State (2859)	(+)	\$0		
(DP) Disabled Persons Local (403)	(+)	\$0		
(DP) Disabled Persons State (403)	(+)	\$0		
(DV) Disabled Vet (156)	(+)	\$1,640,921		
(HB366) House Bill 366 (4)	(+)	\$988		
(FP) Freeport (3)	(+)	\$3,497,957		
Total Exemptions	(=)	\$5,139,866	(-)	\$5,139,866
Net Taxable (Before Freeze)			(=)	\$1,329,913,755



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2005 As of: Certification

R17 - Road Dist 17 (Under ARB Review Totals)

Number of Properties: 174

Land Totals

Land - Homesite	(+)	\$31,512		
Land - Non Homesite	(+)	\$1,275,971		
Land - Ag Market	(+)	\$0		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$1,307,483	(+)	\$1,307,483

Improvement Totals

Improvements - Homesite	(+)	\$18,759		
Improvements - Non Homesite	(+)	\$4,425,232		
Total Improvements	(=)	\$4,443,991	(+)	\$4,443,991

Other Totals

Personal Property (160)		\$17,441,578	(+)	\$17,441,578
Total Market Value			(=)	\$23,193,052
Total Homestead Cap Adjustment (0)				(-) \$0
Total Exempt Property (0)				(-) \$0

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$0		
Ag Use (0)	(-)	\$0		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$0	(-)	\$0
Total Assessed			(=)	\$23,193,052

Exemptions

(HS) Homestead Local (1)	(+)	\$0		
(HS) Homestead State (1)	(+)	\$0		
(HB366) House Bill 366 (1)	(+)	\$136		
Total Exemptions	(=)	\$136	(-)	\$136
Net Taxable (Before Freeze)			(=)	\$23,192,916



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2005 As of: Certification

R18 - Road Dist 18 (ARB Approved Totals)

Number of Properties: 9205

Land Totals

Land - Homesite	(+)	\$49,117,697		
Land - Non Homesite	(+)	\$92,654,274		
Land - Ag Market	(+)	\$30,940,814		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$172,712,785	(+)	\$172,712,785

Improvement Totals

Improvements - Homesite	(+)	\$148,502,245		
Improvements - Non Homesite	(+)	\$144,697,782		
Total Improvements	(=)	\$293,200,027	(+)	\$293,200,027

Other Totals

Personal Property (490)		\$24,954,852	(+)	\$24,954,852
Minerals (429)		\$36,840,860	(+)	\$36,840,860
Total Market Value			(=)	\$527,708,524
Total Homestead Cap Adjustment (243)				(-) \$1,414,736
Total Exempt Property (198)				(-) \$56,735,333

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$30,940,814		
Ag Use (406)	(-)	\$2,398,345		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$28,542,469	(-)	\$28,542,469
Total Assessed			(=)	\$441,015,986

Exemptions

(HS) Homestead Local (3772)	(+)	\$0		
(HS) Homestead State (3772)	(+)	\$0		
(O65) Over 65 Local (895)	(+)	\$0		
(O65) Over 65 State (895)	(+)	\$0		
(DP) Disabled Persons Local (244)	(+)	\$0		
(DP) Disabled Persons State (244)	(+)	\$0		
(DV) Disabled Vet (67)	(+)	\$617,936		
Total Exemptions	(=)	\$617,936	(-)	\$617,936
Net Taxable (Before Freeze)			(=)	\$440,398,050



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2005 As of: Certification

R18 - Road Dist 18 (Under ARB Review Totals)

Number of Properties: 72

Land Totals

Land - Homesite	(+)	\$58,471		
Land - Non Homesite	(+)	\$533,249		
Land - Ag Market	(+)	\$0		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$591,720	(+)	\$591,720

Improvement Totals

Improvements - Homesite	(+)	\$232,281		
Improvements - Non Homesite	(+)	\$553,866		
Total Improvements	(=)	\$786,147	(+)	\$786,147

Other Totals

Personal Property (66)		\$1,050,832	(+)	\$1,050,832
Total Market Value			(=)	\$2,428,699
Total Homestead Cap Adjustment (0)				(-) \$0
Total Exempt Property (0)				(-) \$0

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$0		
Ag Use (0)	(-)	\$0		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$0	(-)	\$0
Total Assessed			(=)	\$2,428,699

Exemptions

(HS) Homestead Local (3)	(+)	\$0		
(HS) Homestead State (3)	(+)	\$0		
(DP) Disabled Persons Local (1)	(+)	\$0		
(DP) Disabled Persons State (1)	(+)	\$0		
(HB366) House Bill 366 (2)	(+)	\$773		
Total Exemptions	(=)	\$773	(-)	\$773
Net Taxable (Before Freeze)			(=)	\$2,427,926



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2005 As of: Certification

R19 - Road Dist 19 (ARB Approved Totals)

Number of Properties: 7120

Land Totals

Land - Homesite	(+)	\$28,161,567		
Land - Non Homesite	(+)	\$136,528,980		
Land - Ag Market	(+)	\$37,956,814		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$202,647,361	(+)	\$202,647,361

Improvement Totals

Improvements - Homesite	(+)	\$102,389,429		
Improvements - Non Homesite	(+)	\$262,412,174		
Total Improvements	(=)	\$364,801,603	(+)	\$364,801,603

Other Totals

Personal Property (779)		\$147,574,432	(+)	\$147,574,432
Minerals (222)		\$12,705,417	(+)	\$12,705,417
Total Market Value			(=)	\$727,728,813
Total Homestead Cap Adjustment (111)				(-) \$345,126
Total Exempt Property (183)				(-) \$79,586,547

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$37,956,814		
Ag Use (223)	(-)	\$1,679,684		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$36,277,130	(-)	\$36,277,130
Total Assessed			(=)	\$611,520,010

Exemptions

(HS) Homestead Local (2305)	(+)	\$0		
(HS) Homestead State (2305)	(+)	\$0		
(O65) Over 65 Local (408)	(+)	\$0		
(O65) Over 65 State (408)	(+)	\$0		
(DP) Disabled Persons Local (137)	(+)	\$0		
(DP) Disabled Persons State (137)	(+)	\$0		
(DV) Disabled Vet (14)	(+)	\$124,500		
(HB366) House Bill 366 (4)	(+)	\$1,304		
(FP) Freeport (31)	(+)	\$42,992,253		
(PC) Pollution Control (1)	(+)	\$54,730		
Total Exemptions	(=)	\$43,172,787	(-)	\$43,172,787
Net Taxable (Before Freeze)			(=)	\$568,347,223



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2005 As of: Certification

R19 - Road Dist 19 (Under ARB Review Totals)

Number of Properties: 105

Land Totals

Land - Homesite	(+)	\$0		
Land - Non Homesite	(+)	\$0		
Land - Ag Market	(+)	\$0		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$0	(+)	\$0

Improvement Totals

Improvements - Homesite	(+)	\$0		
Improvements - Non Homesite	(+)	\$0		
Total Improvements	(=)	\$0	(+)	\$0

Other Totals

Personal Property (105)		\$13,110,210	(+)	\$13,110,210	
Total Market Value			(=)	\$13,110,210	\$13,110,210
Total Homestead Cap Adjustment (0)				(-)	\$0
Total Exempt Property (0)				(-)	\$0

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$0			
Ag Use (0)	(-)	\$0			
Timber Use (0)	(-)	\$0			
Total Productivity Loss	(=)	\$0		(-)	\$0
Total Assessed				(=)	\$13,110,210

Exemptions

(HB366) House Bill 366 (4)	(+)	\$962			
Total Exemptions	(=)	\$962		(-)	\$962
Net Taxable (Before Freeze)				(=)	\$13,109,248



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2005 As of: Certification

SDN - Donna Isd (ARB Approved Totals)

Number of Properties: 22181

Land Totals

Land - Homesite	(+)	\$95,557,122		
Land - Non Homesite	(+)	\$193,931,222		
Land - Ag Market	(+)	\$121,407,785		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$410,896,129	(+)	\$410,896,129

Improvement Totals

Improvements - Homesite	(+)	\$247,684,943		
Improvements - Non Homesite	(+)	\$307,201,461		
Total Improvements	(=)	\$554,886,404	(+)	\$554,886,404

Other Totals

Personal Property (631)		\$49,997,911	(+)	\$49,997,911
Minerals (702)		\$42,529,846	(+)	\$42,529,846
Total Market Value			(=)	\$1,058,310,290
Total Homestead Cap Adjustment (913)				(-) \$4,020,815
Total Exempt Property (338)				(-) \$116,982,064

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$121,407,785		
Ag Use (1504)	(-)	\$13,782,218		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$107,625,567	(-)	\$107,625,567
Total Assessed			(=)	\$829,681,844

Exemptions

(HS) Homestead Local (7573)	(+)	\$0		
(HS) Homestead State (7573)	(+)	\$110,797,579		
(O65) Over 65 Local (2464)	(+)	\$0		
(O65) Over 65 State (2464)	(+)	\$19,323,816		
(DP) Disabled Persons Local (353)	(+)	\$0		
(DP) Disabled Persons State (353)	(+)	\$2,985,311		
(DV) Disabled Vet (170)	(+)	\$1,210,283		
(HB366) House Bill 366 (6)	(+)	\$1,429		
(PCO) Primarily Charitable Organizations (1)	(+)	\$63,922		
Total Exemptions	(=)	\$134,382,340	(-)	\$134,382,340
Net Taxable (Before Freeze)			(=)	\$695,299,504

**** O65 Freeze Totals

Freeze Assessed	\$97,429,963
Freeze Taxable	\$44,636,723
Freeze Ceiling (2464)	\$413,604.28
New O65 Exemptions (122)	\$918,368

**** O65 Transfer Totals

Transfer Assessed	\$0
Transfer Taxable	\$0



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: **2005** As of: **Certification**

Post-Percent Taxable	\$0		
Transfer Adjustment (0)	\$0		
Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)		(=)	\$650,662,781

*** DP Freeze Totals

Freeze Assessed	\$13,130,930		
Freeze Taxable	\$5,437,326		
Freeze Ceiling (353)	\$75,797.32		
New DP Exemptions (25)	\$215,140		

*** DP Transfer Totals

Transfer Assessed	\$0		
Transfer Taxable	\$0		
Post-Percent Taxable	\$0		
Transfer Adjustment (0)	\$0		

Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)		(=)	\$645,225,455
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Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2005 As of: Certification

SDN - Donna Isd (Under ARB Review Totals)

Number of Properties: 90

Land Totals

Land - Homesite	(+)	\$50,170		
Land - Non Homesite	(+)	\$351,117		
Land - Ag Market	(+)	\$0		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$401,287	(+)	\$401,287

Improvement Totals

Improvements - Homesite	(+)	\$139,561		
Improvements - Non Homesite	(+)	\$461,953		
Total Improvements	(=)	\$601,514	(+)	\$601,514

Other Totals

Personal Property (86)		\$1,896,662	(+)	\$1,896,662
Total Market Value			(=)	\$2,899,463
Total Homestead Cap Adjustment (0)				(-) \$0
Total Exempt Property (0)				(-) \$0

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$0		
Ag Use (0)	(-)	\$0		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$0	(-)	\$0
Total Assessed			(=)	\$2,899,463

Exemptions

(HS) Homestead Local (3)	(+)	\$0		
(HS) Homestead State (3)	(+)	\$45,000		
(HB366) House Bill 366 (5)	(+)	\$1,582		
Total Exemptions	(=)	\$46,582	(-)	\$46,582
Net Taxable (Before Freeze)			(=)	\$2,852,881

**** O65 Freeze Totals

Freeze Assessed		\$0		
Freeze Taxable		\$0		
Freeze Ceiling (0)		\$0.00		
New O65 Exemptions (0)		\$0		

**** O65 Transfer Totals

Transfer Assessed		\$0		
Transfer Taxable		\$0		
Post-Percent Taxable		\$0		
Transfer Adjustment (0)		\$0		

Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)			(=)	\$2,852,881
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Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2005 As of: Certification

*** DP Freeze Totals

Freeze Assessed	\$0
Freeze Taxable	\$0
Freeze Ceiling (0)	\$0.00
New DP Exemptions (0)	\$0

*** DP Transfer Totals

Transfer Assessed	\$0
Transfer Taxable	\$0
Post-Percent Taxable	\$0
Transfer Adjustment (0)	\$0

Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment) (=\$) \$2,852,881



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2005 As of: Certification

SEB - Edinburg Isd (ARB Approved Totals)

Number of Properties: 54870

Land Totals

Land - Homesite	(+)	\$238,722,020		
Land - Non Homesite	(+)	\$712,356,391		
Land - Ag Market	(+)	\$681,472,905		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$1,632,551,316	(+)	\$1,632,551,316

Improvement Totals

Improvements - Homesite	(+)	\$765,943,036		
Improvements - Non Homesite	(+)	\$1,240,478,540		
Total Improvements	(=)	\$2,006,421,576	(+)	\$2,006,421,576

Other Totals

Personal Property (2165)		\$234,994,186	(+)	\$234,994,186
Minerals (6964)		\$1,227,925,927	(+)	\$1,227,925,927
Total Market Value			(=)	\$5,101,893,005
Total Homestead Cap Adjustment (1684)				(-) \$9,839,597
Total Exempt Property (1118)				(-) \$565,027,449

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$681,472,905		
Ag Use (4935)	(-)	\$71,308,662		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$610,164,243	(-)	\$610,164,243
Total Assessed			(=)	\$3,916,861,716

Exemptions

(HS) Homestead Local (15669)	(+)	\$0		
(HS) Homestead State (15669)	(+)	\$231,118,015		
(O65) Over 65 Local (3571)	(+)	\$14,460,638		
(O65) Over 65 State (3571)	(+)	\$31,173,005		
(DP) Disabled Persons Local (818)	(+)	\$0		
(DP) Disabled Persons State (818)	(+)	\$7,264,737		
(DV) Disabled Vet (368)	(+)	\$3,075,459		
(PC) Pollution Control (2)	(+)	\$15,597,620		
(FP) Freeport (3)	(+)	\$2,915,049		
(HB366) House Bill 366 (6)	(+)	\$2,119		
(PCO) Primarily Charitable Organizations (1)	(+)	\$143,773		
Total Exemptions	(=)	\$305,750,415	(-)	\$305,750,415
Net Taxable (Before Freeze)			(=)	\$3,611,111,301

**** O65 Freeze Totals

Freeze Assessed		\$173,229,261		
Freeze Taxable		\$78,502,477		
Freeze Ceiling (3571)		\$708,964.35		
New O65 Exemptions (149)		\$1,992,244		

**** O65 Transfer Totals



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2005 As of: Certification

Transfer Assessed	\$0		
Transfer Taxable	\$0		
Post-Percent Taxable	\$0		
Transfer Adjustment (0)	\$0		
Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)		(=)	\$3,532,608,824

*** DP Freeze Totals

Freeze Assessed	\$37,593,314		
Freeze Taxable	\$19,087,814		
Freeze Ceiling (818)	\$270,637.57		
New DP Exemptions (43)	\$383,412		

*** DP Transfer Totals

Transfer Assessed	\$0		
Transfer Taxable	\$0		
Post-Percent Taxable	\$0		
Transfer Adjustment (0)	\$0		
Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)		(=)	\$3,513,521,010



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2005 As of: Certification

SEB - Edinburg Isd (Under ARB Review Totals)

Number of Properties: 244

Land Totals

Land - Homesite	(+)	\$109,923		
Land - Non Homesite	(+)	\$1,890,907		
Land - Ag Market	(+)	\$88,590		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$2,089,420	(+)	\$2,089,420

Improvement Totals

Improvements - Homesite	(+)	\$743,055		
Improvements - Non Homesite	(+)	\$3,844,571		
Total Improvements	(=)	\$4,587,626	(+)	\$4,587,626

Other Totals

Personal Property (220)		\$20,099,729	(+)	\$20,099,729
Total Market Value			(=)	\$26,776,775
Total Homestead Cap Adjustment (0)			(-)	\$0
Total Exempt Property (2)			(-)	\$60,951

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$88,590		
Ag Use (2)	(-)	\$5,131		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$83,459	(-)	\$83,459
Total Assessed			(=)	\$26,632,365

Exemptions

(HS) Homestead Local (6)	(+)	\$0		
(HS) Homestead State (6)	(+)	\$76,338		
(O65) Over 65 Local (1)	(+)	\$5,450		
(O65) Over 65 State (1)	(+)	\$10,000		
(HB366) House Bill 366 (6)	(+)	\$1,803		
Total Exemptions	(=)	\$93,591	(-)	\$93,591
Net Taxable (Before Freeze)			(=)	\$26,538,774

**** O65 Freeze Totals

Freeze Assessed		\$179,922		
Freeze Taxable		\$149,472		
Freeze Ceiling (1)		\$2,110.45		
New O65 Exemptions (0)		\$0		

**** O65 Transfer Totals

Transfer Assessed		\$0		
Transfer Taxable		\$0		
Post-Percent Taxable		\$0		
Transfer Adjustment (0)		\$0		

Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)			(=)	\$26,389,302
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Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2005 As of: Certification

*** DP Freeze Totals

Freeze Assessed	\$0
Freeze Taxable	\$0
Freeze Ceiling (0)	\$0.00
New DP Exemptions (0)	\$0

*** DP Transfer Totals

Transfer Assessed	\$0
Transfer Taxable	\$0
Post-Percent Taxable	\$0
Transfer Adjustment (0)	\$0

Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)	(=)	\$26,389,302
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Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2005 As of: Certification

SEE - Edcouch Elsa (ARB Approved Totals)

Number of Properties: 7209

Land Totals

Land - Homesite	(+)	\$31,629,077		
Land - Non Homesite	(+)	\$65,662,445		
Land - Ag Market	(+)	\$38,556,393		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$135,847,915	(+)	\$135,847,915

Improvement Totals

Improvements - Homesite	(+)	\$75,218,474		
Improvements - Non Homesite	(+)	\$110,384,170		
Total Improvements	(=)	\$185,602,644	(+)	\$185,602,644

Other Totals

Personal Property (283)		\$9,919,105	(+)	\$9,919,105
Minerals (131)		\$11,349,933	(+)	\$11,349,933
Total Market Value			(=)	\$342,719,597
Total Homestead Cap Adjustment (591)				(-) \$1,694,006
Total Exempt Property (246)				(-) \$72,171,457

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$38,556,393		
Ag Use (628)	(-)	\$4,633,514		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$33,922,879	(-)	\$33,922,879
Total Assessed			(=)	\$234,931,255

Exemptions

(HS) Homestead Local (2652)	(+)	\$0		
(HS) Homestead State (2652)	(+)	\$38,863,974		
(O65) Over 65 Local (811)	(+)	\$0		
(O65) Over 65 State (811)	(+)	\$6,497,191		
(DP) Disabled Persons Local (158)	(+)	\$0		
(DP) Disabled Persons State (158)	(+)	\$1,332,355		
(DV) Disabled Vet (49)	(+)	\$398,663		
(HB366) House Bill 366 (1)	(+)	\$435		
Total Exemptions	(=)	\$47,092,618	(-)	\$47,092,618
Net Taxable (Before Freeze)			(=)	\$187,838,637

**** O65 Freeze Totals

Freeze Assessed	\$26,205,230
Freeze Taxable	\$8,105,591
Freeze Ceiling (811)	\$53,265.56
New O65 Exemptions (18)	\$148,612

**** O65 Transfer Totals

Transfer Assessed	\$0
Transfer Taxable	\$0
Post-Percent Taxable	\$0



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2005 As of: Certification

Transfer Adjustment (0)	\$0		
Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)		(=)	\$179,733,046

*** DP Freeze Totals

Freeze Assessed	\$5,557,734		
Freeze Taxable	\$1,984,652		
Freeze Ceiling (158)	\$23,864.44		
New DP Exemptions (6)	\$36,566		

*** DP Transfer Totals

Transfer Assessed	\$0		
Transfer Taxable	\$0		
Post-Percent Taxable	\$0		
Transfer Adjustment (0)	\$0		
Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)		(=)	\$177,748,394



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2005 As of: Certification

SEE - Edcouch Elsa (Under ARB Review Totals)

Number of Properties: 61

Land Totals

Land - Homesite	(+)	\$0		
Land - Non Homesite	(+)	\$21,281		
Land - Ag Market	(+)	\$0		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$21,281	(+)	\$21,281

Improvement Totals

Improvements - Homesite	(+)	\$0		
Improvements - Non Homesite	(+)	\$7,291		
Total Improvements	(=)	\$7,291	(+)	\$7,291

Other Totals

Personal Property (59)		\$755,257	(+)	\$755,257
Total Market Value			(=)	\$783,829
Total Homestead Cap Adjustment (0)				(-) \$0
Total Exempt Property (1)				(-) \$4,781

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$0		
Ag Use (0)	(-)	\$0		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$0	(-)	\$0
Total Assessed			(=)	\$779,048

Exemptions

(HB366) House Bill 366 (5)	(+)	\$1,218		
Total Exemptions	(=)	\$1,218	(-)	\$1,218
Net Taxable (Before Freeze)			(=)	\$777,830

**** O65 Freeze Totals

Freeze Assessed		\$0		
Freeze Taxable		\$0		
Freeze Ceiling (0)		\$0.00		
New O65 Exemptions (0)		\$0		

**** O65 Transfer Totals

Transfer Assessed		\$0		
Transfer Taxable		\$0		
Post-Percent Taxable		\$0		
Transfer Adjustment (0)		\$0		
Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)			(=)	\$777,830

*** DP Freeze Totals



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: **2005** As of: **Certification**

Freeze Assessed	\$0		
Freeze Taxable	\$0		
Freeze Ceiling (0)	\$0.00		
New DP Exemptions (0)	\$0		
*** DP Transfer Totals			
Transfer Assessed	\$0		
Transfer Taxable	\$0		
Post-Percent Taxable	\$0		
Transfer Adjustment (0)	\$0		
Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)		(=)	\$777,830



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2005 As of: Certification

SHD - Hidalgo Isd (ARB Approved Totals)

Number of Properties: 4289

Land Totals

Land - Homesite	(+)	\$14,018,404		
Land - Non Homesite	(+)	\$76,480,339		
Land - Ag Market	(+)	\$56,408,045		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$146,906,788	(+)	\$146,906,788

Improvement Totals

Improvements - Homesite	(+)	\$42,131,048		
Improvements - Non Homesite	(+)	\$134,914,794		
Total Improvements	(=)	\$177,045,842	(+)	\$177,045,842

Other Totals

Personal Property (428)		\$63,846,413	(+)	\$63,846,413
Minerals (271)		\$12,065,936	(+)	\$12,065,936
Total Market Value			(=)	\$399,864,979
Total Homestead Cap Adjustment (177)				(-) \$617,412
Total Exempt Property (195)				(-) \$60,536,907

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$56,408,045		
Ag Use (517)	(-)	\$4,517,443		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$51,890,602	(-)	\$51,890,602
Total Assessed			(=)	\$286,820,058

Exemptions

(HS) Homestead Local (1188)	(+)	\$0		
(HS) Homestead State (1188)	(+)	\$17,540,025		
(O65) Over 65 Local (286)	(+)	\$0		
(O65) Over 65 State (286)	(+)	\$2,381,901		
(DP) Disabled Persons Local (65)	(+)	\$0		
(DP) Disabled Persons State (65)	(+)	\$573,841		
(DV) Disabled Vet (11)	(+)	\$92,500		
(HB366) House Bill 366 (2)	(+)	\$517		
(FP) Freeport (11)	(+)	\$9,604,876		
Total Exemptions	(=)	\$30,193,660	(-)	\$30,193,660
Net Taxable (Before Freeze)			(=)	\$256,626,398

**** O65 Freeze Totals

Freeze Assessed	\$10,406,476
Freeze Taxable	\$4,047,422
Freeze Ceiling (286)	\$39,697.46
New O65 Exemptions (11)	\$87,949

**** O65 Transfer Totals

Transfer Assessed	\$0
Transfer Taxable	\$0



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: **2005** As of: **Certification**

Post-Percent Taxable	\$0		
Transfer Adjustment (0)	\$0		
Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)		(=)	\$252,578,976

*** DP Freeze Totals

Freeze Assessed	\$2,578,367		
Freeze Taxable	\$1,106,751		
Freeze Ceiling (65)	\$16,819.04		
New DP Exemptions (3)	\$30,000		

*** DP Transfer Totals

Transfer Assessed	\$0		
Transfer Taxable	\$0		
Post-Percent Taxable	\$0		
Transfer Adjustment (0)	\$0		

Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)		(=)	\$251,472,225
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Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2005 As of: Certification

SHD - Hidalgo Isd (Under ARB Review Totals)

Number of Properties: 72

Land Totals

Land - Homesite	(+)	\$0		
Land - Non Homesite	(+)	\$34,765		
Land - Ag Market	(+)	\$0		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$34,765	(+)	\$34,765

Improvement Totals

Improvements - Homesite	(+)	\$0		
Improvements - Non Homesite	(+)	\$0		
Total Improvements	(=)	\$0	(+)	\$0

Other Totals

Personal Property (71)		\$2,790,758	(+)	\$2,790,758
Total Market Value			(=)	\$2,825,523
Total Homestead Cap Adjustment (0)				(-) \$0
Total Exempt Property (0)				(-) \$0

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$0		
Ag Use (0)	(-)	\$0		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$0		(-) \$0
Total Assessed				(=) \$2,825,523

Exemptions

(HB366) House Bill 366 (3)	(+)	\$765		
Total Exemptions	(=)	\$765		(-) \$765
Net Taxable (Before Freeze)				(=) \$2,824,758

**** O65 Freeze Totals

Freeze Assessed		\$0		
Freeze Taxable		\$0		
Freeze Ceiling (0)		\$0.00		
New O65 Exemptions (0)		\$0		

**** O65 Transfer Totals

Transfer Assessed		\$0		
Transfer Taxable		\$0		
Post-Percent Taxable		\$0		
Transfer Adjustment (0)		\$0		
Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)			(=)	\$2,824,758

*** DP Freeze Totals



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: **2005** As of: **Certification**

Freeze Assessed	\$0		
Freeze Taxable	\$0		
Freeze Ceiling (0)	\$0.00		
New DP Exemptions (0)	\$0		
*** DP Transfer Totals			
Transfer Assessed	\$0		
Transfer Taxable	\$0		
Post-Percent Taxable	\$0		
Transfer Adjustment (0)	\$0		
Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)		(=)	\$2,824,758



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2005 As of: Certification

SLJ - La Joya Isd (ARB Approved Totals)

Number of Properties: 40518

Land Totals

Land - Homesite	(+)	\$153,246,709		
Land - Non Homesite	(+)	\$374,206,136		
Land - Ag Market	(+)	\$175,969,426		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$703,422,271	(+)	\$703,422,271

Improvement Totals

Improvements - Homesite	(+)	\$452,106,803		
Improvements - Non Homesite	(+)	\$472,056,156		
Total Improvements	(=)	\$924,162,959	(+)	\$924,162,959

Other Totals

Personal Property (1075)		\$57,279,191	(+)	\$57,279,191
Minerals (4172)		\$433,050,232	(+)	\$433,050,232
Total Market Value			(=)	\$2,117,914,653
Total Homestead Cap Adjustment (3053)				(-) \$13,473,357
Total Exempt Property (657)				(-) \$163,161,049

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$175,969,426		
Ag Use (2970)	(-)	\$18,602,075		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$157,367,351	(-)	\$157,367,351
Total Assessed			(=)	\$1,783,912,896

Exemptions

(HS) Homestead Local (11800)	(+)	\$0		
(HS) Homestead State (11800)	(+)	\$175,139,107		
(O65) Over 65 Local (2533)	(+)	\$8,158,854		
(O65) Over 65 State (2533)	(+)	\$20,607,002		
(DP) Disabled Persons Local (756)	(+)	\$0		
(DP) Disabled Persons State (756)	(+)	\$6,655,718		
(DV) Disabled Vet (172)	(+)	\$1,245,104		
(PC) Pollution Control (3)	(+)	\$13,882,631		
(HB366) House Bill 366 (5)	(+)	\$1,748		
Total Exemptions	(=)	\$225,690,164	(-)	\$225,690,164
Net Taxable (Before Freeze)			(=)	\$1,558,222,732

**** O65 Freeze Totals

Freeze Assessed		\$100,575,360		
Freeze Taxable		\$38,064,151		
Freeze Ceiling (2533)		\$371,221.47		
New O65 Exemptions (147)		\$1,834,027		

**** O65 Transfer Totals

Transfer Assessed		\$0		
Transfer Taxable		\$0		



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2005 As of: Certification

Post-Percent Taxable	\$0		
Transfer Adjustment (0)	\$0		
Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)		(=)	\$1,520,158,581

*** DP Freeze Totals

Freeze Assessed	\$31,315,811		
Freeze Taxable	\$14,568,632		
Freeze Ceiling (756)	\$219,170.48		
New DP Exemptions (50)	\$410,997		

*** DP Transfer Totals

Transfer Assessed	\$0		
Transfer Taxable	\$0		
Post-Percent Taxable	\$0		
Transfer Adjustment (0)	\$0		

Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)		(=)	\$1,505,589,949
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Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2005 As of: Certification

SLJ - La Joya Isd (Under ARB Review Totals)

Number of Properties: 170

Land Totals

Land - Homesite	(+)	\$36,649		
Land - Non Homesite	(+)	\$37,094		
Land - Ag Market	(+)	\$0		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$73,743	(+)	\$73,743

Improvement Totals

Improvements - Homesite	(+)	\$25,715		
Improvements - Non Homesite	(+)	\$193,885		
Total Improvements	(=)	\$219,600	(+)	\$219,600

Other Totals

Personal Property (163)		\$2,380,200	(+)	\$2,380,200
Total Market Value			(=)	\$2,673,543
Total Homestead Cap Adjustment (0)				(-) \$0
Total Exempt Property (0)				(-) \$0

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$0		
Ag Use (0)	(-)	\$0		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$0	(-)	\$0
Total Assessed			(=)	\$2,673,543

Exemptions

(HS) Homestead Local (2)	(+)	\$0		
(HS) Homestead State (2)	(+)	\$30,000		
(O65) Over 65 Local (1)	(+)	\$5,000		
(O65) Over 65 State (1)	(+)	\$10,000		
(HB366) House Bill 366 (4)	(+)	\$1,275		
Total Exemptions	(=)	\$46,275	(-)	\$46,275
Net Taxable (Before Freeze)			(=)	\$2,627,268

**** O65 Freeze Totals

Freeze Assessed		\$47,044		
Freeze Taxable		\$17,044		
Freeze Ceiling (1)		\$50.18		
New O65 Exemptions (0)		\$0		

**** O65 Transfer Totals

Transfer Assessed		\$0		
Transfer Taxable		\$0		
Post-Percent Taxable		\$0		
Transfer Adjustment (0)		\$0		

Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)			(=)	\$2,610,224
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Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2005 As of: Certification

*** DP Freeze Totals

Freeze Assessed	\$0
Freeze Taxable	\$0
Freeze Ceiling (0)	\$0.00
New DP Exemptions (0)	\$0

*** DP Transfer Totals

Transfer Assessed	\$0
Transfer Taxable	\$0
Post-Percent Taxable	\$0
Transfer Adjustment (0)	\$0

Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)	(=)	\$2,610,224
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Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2005 As of: Certification

SLV - La Villa Isd (ARB Approved Totals)

Number of Properties: 1866

Land Totals

Land - Homesite	(+)	\$2,576,587		
Land - Non Homesite	(+)	\$7,006,780		
Land - Ag Market	(+)	\$28,723,303		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$38,306,670	(+)	\$38,306,670

Improvement Totals

Improvements - Homesite	(+)	\$10,400,482		
Improvements - Non Homesite	(+)	\$24,578,037		
Total Improvements	(=)	\$34,978,519	(+)	\$34,978,519

Other Totals

Personal Property (35)		\$2,683,997	(+)	\$2,683,997
Minerals (119)		\$17,918,309	(+)	\$17,918,309
Total Market Value			(=)	\$93,887,495
Total Homestead Cap Adjustment (92)				(-) \$122,838
Total Exempt Property (289)				(-) \$12,431,983

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$28,723,303		
Ag Use (594)	(-)	\$6,453,022		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$22,270,281	(-)	\$22,270,281
Total Assessed			(=)	\$59,062,393

Exemptions

(HS) Homestead Local (413)	(+)	\$0		
(HS) Homestead State (413)	(+)	\$6,017,062		
(O65) Over 65 Local (128)	(+)	\$0		
(O65) Over 65 State (128)	(+)	\$918,871		
(DP) Disabled Persons Local (40)	(+)	\$0		
(DP) Disabled Persons State (40)	(+)	\$290,363		
(DV) Disabled Vet (3)	(+)	\$17,000		
(HB366) House Bill 366 (1)	(+)	\$738		
Total Exemptions	(=)	\$7,244,034	(-)	\$7,244,034
Net Taxable (Before Freeze)			(=)	\$51,818,359

**** O65 Freeze Totals

Freeze Assessed		\$3,551,638		
Freeze Taxable		\$796,705		
Freeze Ceiling (128)		\$4,622.25		
New O65 Exemptions (2)		\$10,023		

**** O65 Transfer Totals

Transfer Assessed		\$0		
Transfer Taxable		\$0		
Post-Percent Taxable		\$0		



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2005 As of: Certification

Transfer Adjustment (0)	\$0		
Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)		(=)	\$51,021,654

*** DP Freeze Totals

Freeze Assessed	\$1,115,118		
Freeze Taxable	\$254,999		
Freeze Ceiling (40)	\$3,111.17		
New DP Exemptions (1)	\$10,000		

*** DP Transfer Totals

Transfer Assessed	\$0		
Transfer Taxable	\$0		
Post-Percent Taxable	\$0		
Transfer Adjustment (0)	\$0		
Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)		(=)	\$50,766,655



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2005 As of: Certification

SLV - La Villa Isd (Under ARB Review Totals)

Number of Properties: 9

Land Totals

Land - Homesite	(+)	\$0		
Land - Non Homesite	(+)	\$0		
Land - Ag Market	(+)	\$0		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$0	(+)	\$0

Improvement Totals

Improvements - Homesite	(+)	\$0		
Improvements - Non Homesite	(+)	\$0		
Total Improvements	(=)	\$0	(+)	\$0

Other Totals

Personal Property (9)		\$7,606	(+)	\$7,606
Total Market Value			(=)	\$7,606
Total Homestead Cap Adjustment (0)				(-)
Total Exempt Property (0)				(-)

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$0		
Ag Use (0)	(-)	\$0		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$0		(-)
Total Assessed				(=)

Exemptions

(HB366) House Bill 366 (4)	(+)	\$1,126		
Total Exemptions	(=)	\$1,126		(-)
Net Taxable (Before Freeze)				(=)

**** O65 Freeze Totals

Freeze Assessed		\$0		
Freeze Taxable		\$0		
Freeze Ceiling (0)		\$0.00		
New O65 Exemptions (0)		\$0		

**** O65 Transfer Totals

Transfer Assessed		\$0		
Transfer Taxable		\$0		
Post-Percent Taxable		\$0		
Transfer Adjustment (0)		\$0		
Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)			(=)	\$6,480

*** DP Freeze Totals



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: **2005** As of: **Certification**

Freeze Assessed	\$0		
Freeze Taxable	\$0		
Freeze Ceiling (0)	\$0.00		
New DP Exemptions (0)	\$0		
*** DP Transfer Totals			
Transfer Assessed	\$0		
Transfer Taxable	\$0		
Post-Percent Taxable	\$0		
Transfer Adjustment (0)	\$0		
Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)		(=)	\$6,480



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2005 As of: Certification

SLY - Lyford Isd (ARB Approved Totals)

Number of Properties: 453

Land Totals

Land - Homesite	(+)	\$45,799		
Land - Non Homesite	(+)	\$669,264		
Land - Ag Market	(+)	\$10,047,883		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$10,762,946	(+)	\$10,762,946

Improvement Totals

Improvements - Homesite	(+)	\$475,352		
Improvements - Non Homesite	(+)	\$1,168,159		
Total Improvements	(=)	\$1,643,511	(+)	\$1,643,511

Other Totals

Personal Property (2)		\$715,108	(+)	\$715,108
Minerals (10)		\$450,581	(+)	\$450,581
Total Market Value			(=)	\$13,572,146
Total Homestead Cap Adjustment (4)				(-) \$60,505
Total Exempt Property (28)				(-) \$170,810

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$10,047,883		
Ag Use (361)	(-)	\$2,999,167		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$7,048,716	(-)	\$7,048,716
Total Assessed			(=)	\$6,292,115

Exemptions

(HS) Homestead Local (11)	(+)	\$0		
(HS) Homestead State (11)	(+)	\$0		
(O65) Over 65 Local (5)	(+)	\$0		
(O65) Over 65 State (5)	(+)	\$0		
(DV) Disabled Vet (3)	(+)	\$24,500		
Total Exemptions	(=)	\$24,500	(-)	\$24,500
Net Taxable (Before Freeze)			(=)	\$6,267,615

**** O65 Freeze Totals

Freeze Assessed		\$0		
Freeze Taxable		\$0		
Freeze Ceiling (5)		\$0.00		
New O65 Exemptions (5)		\$0		

**** O65 Transfer Totals

Transfer Assessed		\$0		
Transfer Taxable		\$0		
Post-Percent Taxable		\$0		
Transfer Adjustment (0)		\$0		

Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)			(=)	\$6,267,615
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Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2005 As of: Certification

*** DP Freeze Totals

Freeze Assessed	\$0
Freeze Taxable	\$0
Freeze Ceiling (0)	\$0.00
New DP Exemptions (0)	\$0

*** DP Transfer Totals

Transfer Assessed	\$0
Transfer Taxable	\$0
Post-Percent Taxable	\$0
Transfer Adjustment (0)	\$0

Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)	(=)	\$6,267,615
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Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2005 As of: Certification

SMA - Monte Alto Isd (ARB Approved Totals)

Number of Properties: 2312

Land Totals

Land - Homesite	(+)	\$3,588,552		
Land - Non Homesite	(+)	\$8,601,763		
Land - Ag Market	(+)	\$36,298,539		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$48,488,854	(+)	\$48,488,854

Improvement Totals

Improvements - Homesite	(+)	\$13,397,316		
Improvements - Non Homesite	(+)	\$17,088,814		
Total Improvements	(=)	\$30,486,130	(+)	\$30,486,130

Other Totals

Personal Property (19)		\$8,734,170	(+)	\$8,734,170
Minerals (41)		\$2,175,702	(+)	\$2,175,702
Total Market Value			(=)	\$89,884,856
Total Homestead Cap Adjustment (108)				(-) \$410,789
Total Exempt Property (53)				(-) \$4,762,009

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$36,298,539		
Ag Use (942)	(-)	\$8,062,829		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$28,235,710	(-)	\$28,235,710
Total Assessed			(=)	\$56,476,348

Exemptions

(HS) Homestead Local (455)	(+)	\$0		
(HS) Homestead State (455)	(+)	\$6,536,160		
(O65) Over 65 Local (126)	(+)	\$0		
(O65) Over 65 State (126)	(+)	\$927,594		
(DP) Disabled Persons Local (24)	(+)	\$0		
(DP) Disabled Persons State (24)	(+)	\$160,416		
(DV) Disabled Vet (14)	(+)	\$70,915		
(HB366) House Bill 366 (1)	(+)	\$252		
Total Exemptions	(=)	\$7,695,337	(-)	\$7,695,337
Net Taxable (Before Freeze)			(=)	\$48,781,011

**** O65 Freeze Totals

Freeze Assessed	\$3,804,511
Freeze Taxable	\$1,152,710
Freeze Ceiling (126)	\$7,413.26
New O65 Exemptions (4)	\$26,729

**** O65 Transfer Totals

Transfer Assessed	\$0
Transfer Taxable	\$0
Post-Percent Taxable	\$0



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2005 As of: Certification

Transfer Adjustment (0)	\$0		
Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)		(=)	\$47,628,301

*** DP Freeze Totals

Freeze Assessed	\$735,240		
Freeze Taxable	\$249,682		
Freeze Ceiling (24)	\$3,226.32		
New DP Exemptions (1)	\$6,783		

*** DP Transfer Totals

Transfer Assessed	\$0		
Transfer Taxable	\$0		
Post-Percent Taxable	\$0		
Transfer Adjustment (0)	\$0		
Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)		(=)	\$47,378,619



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2005 As of: Certification

SMA - Monte Alto Isd (Under ARB Review Totals)

Number of Properties: 15

Land Totals

Land - Homesite	(+)	\$0		
Land - Non Homesite	(+)	\$0		
Land - Ag Market	(+)	\$0		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$0	(+)	\$0

Improvement Totals

Improvements - Homesite	(+)	\$0		
Improvements - Non Homesite	(+)	\$0		
Total Improvements	(=)	\$0	(+)	\$0

Other Totals

Personal Property (15)		\$435,288	(+)	\$435,288
Total Market Value			(=)	\$435,288
Total Homestead Cap Adjustment (0)				(-) \$0
Total Exempt Property (0)				(-) \$0

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$0		
Ag Use (0)	(-)	\$0		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$0		(-) \$0
Total Assessed				(=) \$435,288

Exemptions

Total Exemptions	(=)	\$0		(-) \$0
Net Taxable (Before Freeze)				(=) \$435,288

**** O65 Freeze Totals

Freeze Assessed	\$0
Freeze Taxable	\$0
Freeze Ceiling (0)	\$0.00
New O65 Exemptions (0)	\$0

**** O65 Transfer Totals

Transfer Assessed	\$0
Transfer Taxable	\$0
Post-Percent Taxable	\$0
Transfer Adjustment (0)	\$0

Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)	(=)	\$435,288
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*** DP Freeze Totals

Freeze Assessed	\$0
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Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: **2005** As of: **Certification**

Freeze Taxable	\$0
Freeze Ceiling (0)	\$0.00
New DP Exemptions (0)	\$0

*** DP Transfer Totals

Transfer Assessed	\$0
Transfer Taxable	\$0
Post-Percent Taxable	\$0
Transfer Adjustment (0)	\$0

Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)	(=)	\$435,288
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Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2005 As of: Certification

SMC - Mercedes Isd (ARB Approved Totals)

Number of Properties: 8879

Land Totals

Land - Homesite	(+)	\$31,607,907		
Land - Non Homesite	(+)	\$59,033,210		
Land - Ag Market	(+)	\$34,622,674		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$125,263,791	(+)	\$125,263,791

Improvement Totals

Improvements - Homesite	(+)	\$88,985,827		
Improvements - Non Homesite	(+)	\$138,741,421		
Total Improvements	(=)	\$227,727,248	(+)	\$227,727,248

Other Totals

Personal Property (351)		\$28,420,906	(+)	\$28,420,906
Minerals (113)		\$15,326,965	(+)	\$15,326,965
Total Market Value			(=)	\$396,738,910
Total Homestead Cap Adjustment (459)				(-) \$1,881,011
Total Exempt Property (387)				(-) \$85,101,488

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$34,622,674		
Ag Use (1025)	(-)	\$7,567,457		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$27,055,217	(-)	\$27,055,217
Total Assessed			(=)	\$282,701,194

Exemptions

(HS) Homestead Local (3004)	(+)	\$0		
(HS) Homestead State (3004)	(+)	\$44,202,387		
(O65) Over 65 Local (955)	(+)	\$0		
(O65) Over 65 State (955)	(+)	\$7,875,990		
(DP) Disabled Persons Local (149)	(+)	\$0		
(DP) Disabled Persons State (149)	(+)	\$1,078,059		
(DV) Disabled Vet (66)	(+)	\$516,753		
(HB366) House Bill 366 (8)	(+)	\$3,239		
(CHDO) CHDO Exemption (1)	(+)	\$10,918		
Total Exemptions	(=)	\$53,687,346	(-)	\$53,687,346
Net Taxable (Before Freeze)			(=)	\$229,013,848

**** O65 Freeze Totals

Freeze Assessed	\$31,016,994
Freeze Taxable	\$9,605,276
Freeze Ceiling (955)	\$67,890.17
New O65 Exemptions (34)	\$295,893

**** O65 Transfer Totals

Transfer Assessed	\$0
Transfer Taxable	\$0



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: **2005** As of: **Certification**

Post-Percent Taxable	\$0		
Transfer Adjustment (0)	\$0		
Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)		(=)	\$219,408,572

*** DP Freeze Totals

Freeze Assessed	\$4,511,618		
Freeze Taxable	\$1,378,321		
Freeze Ceiling (149)	\$16,565.78		
New DP Exemptions (7)	\$56,576		

*** DP Transfer Totals

Transfer Assessed	\$0		
Transfer Taxable	\$0		
Post-Percent Taxable	\$0		
Transfer Adjustment (0)	\$0		

Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment) **(=)** **\$218,030,251**



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2005 As of: Certification

SMC - Mercedes Isd (Under ARB Review Totals)

Number of Properties: 64

Land Totals

Land - Homesite	(+)	\$18,785		
Land - Non Homesite	(+)	\$26,535		
Land - Ag Market	(+)	\$0		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$45,320	(+)	\$45,320

Improvement Totals

Improvements - Homesite	(+)	\$15,281		
Improvements - Non Homesite	(+)	\$24,854		
Total Improvements	(=)	\$40,135	(+)	\$40,135

Other Totals

Personal Property (61)		\$1,304,597	(+)	\$1,304,597
Total Market Value			(=)	\$1,390,052
Total Homestead Cap Adjustment (0)				(-) \$0
Total Exempt Property (0)				(-) \$0

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$0		
Ag Use (0)	(-)	\$0		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$0	(-)	\$0
Total Assessed			(=)	\$1,390,052

Exemptions

(HS) Homestead Local (1)	(+)	\$0		
(HS) Homestead State (1)	(+)	\$15,000		
(O65) Over 65 Local (1)	(+)	\$0		
(O65) Over 65 State (1)	(+)	\$10,000		
(HB366) House Bill 366 (2)	(+)	\$470		
Total Exemptions	(=)	\$25,470	(-)	\$25,470
Net Taxable (Before Freeze)			(=)	\$1,364,582

**** O65 Freeze Totals

Freeze Assessed		\$34,066		
Freeze Taxable		\$9,066		
Freeze Ceiling (1)		\$882.61		
New O65 Exemptions (0)		\$0		

**** O65 Transfer Totals

Transfer Assessed		\$0		
Transfer Taxable		\$0		
Post-Percent Taxable		\$0		
Transfer Adjustment (0)		\$0		

Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)			(=)	\$1,355,516
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Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2005 As of: Certification

*** DP Freeze Totals

Freeze Assessed	\$0
Freeze Taxable	\$0
Freeze Ceiling (0)	\$0.00
New DP Exemptions (0)	\$0

*** DP Transfer Totals

Transfer Assessed	\$0
Transfer Taxable	\$0
Post-Percent Taxable	\$0
Transfer Adjustment (0)	\$0

Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)	(=)	\$1,355,516
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Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2005 As of: Certification

SML - Mcallen Isd (ARB Approved Totals)

Number of Properties: 45121

Land Totals

Land - Homesite	(+)	\$374,027,844		
Land - Non Homesite	(+)	\$1,120,790,216		
Land - Ag Market	(+)	\$60,037,966		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$1,554,856,026	(+)	\$1,554,856,026

Improvement Totals

Improvements - Homesite	(+)	\$1,209,114,464		
Improvements - Non Homesite	(+)	\$1,950,106,865		
Total Improvements	(=)	\$3,159,221,329	(+)	\$3,159,221,329

Other Totals

Personal Property (4857)		\$753,436,108	(+)	\$753,436,108
Minerals (1495)		\$135,792,656	(+)	\$135,792,656
Total Market Value			(=)	\$5,603,306,119
Total Homestead Cap Adjustment (664)				(-) \$5,121,878
Total Exempt Property (911)				(-) \$485,688,441

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$60,037,966		
Ag Use (302)	(-)	\$1,108,386		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$58,929,580	(-)	\$58,929,580
Total Assessed			(=)	\$5,053,566,220

Exemptions

(HS) Homestead Local (18173)	(+)	\$0		
(HS) Homestead State (18173)	(+)	\$270,251,215		
(O65) Over 65 Local (5084)	(+)	\$0		
(O65) Over 65 State (5084)	(+)	\$46,769,283		
(DP) Disabled Persons Local (623)	(+)	\$0		
(DP) Disabled Persons State (623)	(+)	\$5,842,834		
(DV) Disabled Vet (455)	(+)	\$4,045,080		
(HB366) House Bill 366 (21)	(+)	\$7,337		
(FP) Freeport (35)	(+)	\$78,333,412		
Total Exemptions	(=)	\$405,249,161	(-)	\$405,249,161
Net Taxable (Before Freeze)			(=)	\$4,648,317,059

**** O65 Freeze Totals

Freeze Assessed		\$332,195,628		
Freeze Taxable		\$213,291,524		
Freeze Ceiling (5084)		\$2,234,247.21		
New O65 Exemptions (196)		\$1,802,599		

**** O65 Transfer Totals

Transfer Assessed		\$0		
Transfer Taxable		\$0		



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2005 As of: Certification

Post-Percent Taxable	\$0		
Transfer Adjustment (0)	\$0		
Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)		(=)	\$4,435,025,535

*** DP Freeze Totals

Freeze Assessed	\$34,655,113		
Freeze Taxable	\$19,947,670		
Freeze Ceiling (623)	\$279,954.12		
New DP Exemptions (27)	\$243,189		

*** DP Transfer Totals

Transfer Assessed	\$0		
Transfer Taxable	\$0		
Post-Percent Taxable	\$0		
Transfer Adjustment (0)	\$0		

Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)		(=)	\$4,415,077,865
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Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2005 As of: Certification

SML - Mcallen Isd (Under ARB Review Totals)

Number of Properties: 355

Land Totals

Land - Homesite	(+)	\$439,456		
Land - Non Homesite	(+)	\$6,979,341		
Land - Ag Market	(+)	\$0		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$7,418,797	(+)	\$7,418,797

Improvement Totals

Improvements - Homesite	(+)	\$1,302,356		
Improvements - Non Homesite	(+)	\$26,277,708		
Total Improvements	(=)	\$27,580,064	(+)	\$27,580,064

Other Totals

Personal Property (255)		\$45,285,960	(+)	\$45,285,960
Total Market Value			(=)	\$80,284,821
Total Homestead Cap Adjustment (3)				(-) \$123,457
Total Exempt Property (0)				(-) \$0

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$0		
Ag Use (0)	(-)	\$0		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$0	(-)	\$0
Total Assessed			(=)	\$80,161,364

Exemptions

(HS) Homestead Local (8)	(+)	\$27,690		
(HS) Homestead State (8)	(+)	\$90,000		
(O65) Over 65 Local (4)	(+)	\$20,000		
(O65) Over 65 State (4)	(+)	\$20,000		
(DP) Disabled Persons Local (1)	(+)	\$0		
(DP) Disabled Persons State (1)	(+)	\$10,000		
(HB366) House Bill 366 (3)	(+)	\$718		
(FP) Freeport (1)	(+)	\$622,856		
Total Exemptions	(=)	\$791,264	(-)	\$791,264
Net Taxable (Before Freeze)			(=)	\$79,370,100

**** O65 Freeze Totals

Freeze Assessed	\$723,980
Freeze Taxable	\$626,290
Freeze Ceiling (4)	\$8,666.60
New O65 Exemptions (0)	\$0

**** O65 Transfer Totals

Transfer Assessed	\$0
Transfer Taxable	\$0
Post-Percent Taxable	\$0
Transfer Adjustment (0)	\$0



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2005 As of: Certification

Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)	(=)	\$78,743,810
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*** DP Freeze Totals

Freeze Assessed	\$29,686
Freeze Taxable	\$4,686
Freeze Ceiling (1)	\$24.61
New DP Exemptions (0)	\$0

*** DP Transfer Totals

Transfer Assessed	\$0
Transfer Taxable	\$0
Post-Percent Taxable	\$0
Transfer Adjustment (0)	\$0

Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)	(=)	\$78,739,124
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Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2005 As of: Certification

SMS - Mission Isd (ARB Approved Totals)

Number of Properties: 24519

Land Totals

Land - Homesite	(+)	\$132,242,233		
Land - Non Homesite	(+)	\$278,582,267		
Land - Ag Market	(+)	\$58,419,413		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$469,243,913	(+)	\$469,243,913

Improvement Totals

Improvements - Homesite	(+)	\$416,672,579		
Improvements - Non Homesite	(+)	\$531,652,630		
Total Improvements	(=)	\$948,325,209	(+)	\$948,325,209

Other Totals

Personal Property (1274)		\$165,367,389	(+)	\$165,367,389
Minerals (168)		\$56,370,479	(+)	\$56,370,479
Total Market Value			(=)	\$1,639,306,990
Total Homestead Cap Adjustment (1561)				(-) \$7,256,412
Total Exempt Property (715)				(-) \$203,760,642

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$58,419,413		
Ag Use (900)	(-)	\$3,517,071		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$54,902,342	(-)	\$54,902,342
Total Assessed			(=)	\$1,373,387,594

Exemptions

(HS) Homestead Local (9541)	(+)	\$0		
(HS) Homestead State (9541)	(+)	\$141,002,298		
(O65) Over 65 Local (3193)	(+)	\$0		
(O65) Over 65 State (3193)	(+)	\$27,657,940		
(DP) Disabled Persons Local (519)	(+)	\$0		
(DP) Disabled Persons State (519)	(+)	\$4,568,160		
(DV) Disabled Vet (244)	(+)	\$2,093,335		
(HB366) House Bill 366 (4)	(+)	\$1,287		
(HT) Historical (1)	(+)	\$5,000		
(FP) Freeport (4)	(+)	\$29,354,209		
Total Exemptions	(=)	\$204,682,229	(-)	\$204,682,229
Net Taxable (Before Freeze)			(=)	\$1,168,705,365

**** O65 Freeze Totals

Freeze Assessed		\$139,596,048		
Freeze Taxable		\$67,494,816		
Freeze Ceiling (3193)		\$593,830.60		
New O65 Exemptions (145)		\$1,309,950		

**** O65 Transfer Totals

Transfer Assessed		\$0		
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Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2005 As of: Certification

Transfer Taxable	\$0		
Post-Percent Taxable	\$0		
Transfer Adjustment (0)	\$0		
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Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)		(=)	\$1,101,210,549

*** DP Freeze Totals

Freeze Assessed	\$21,515,724		
Freeze Taxable	\$10,013,587		
Freeze Ceiling (519)	\$135,021.39		
New DP Exemptions (36)	\$315,826		

*** DP Transfer Totals

Transfer Assessed	\$0		
Transfer Taxable	\$0		
Post-Percent Taxable	\$0		
Transfer Adjustment (0)	\$0		
<hr/>			
Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)		(=)	\$1,091,196,962



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2005 As of: Certification

SMS - Mission Isd (Under ARB Review Totals)

Number of Properties: 168

Land Totals

Land - Homesite	(+)	\$29,988		
Land - Non Homesite	(+)	\$2,293,404		
Land - Ag Market	(+)	\$84,700		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$2,408,092	(+)	\$2,408,092

Improvement Totals

Improvements - Homesite	(+)	\$190,623		
Improvements - Non Homesite	(+)	\$2,806,403		
Total Improvements	(=)	\$2,997,026	(+)	\$2,997,026

Other Totals

Personal Property (148)		\$10,874,707	(+)	\$10,874,707
Total Market Value			(=)	\$16,279,825
Total Homestead Cap Adjustment (0)				(-) \$0
Total Exempt Property (0)				(-) \$0

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$84,700		
Ag Use (1)	(-)	\$2,050		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$82,650	(-)	\$82,650
Total Assessed			(=)	\$16,197,175

Exemptions

(HS) Homestead Local (1)	(+)	\$0		
(HS) Homestead State (1)	(+)	\$15,000		
(HB366) House Bill 366 (5)	(+)	\$1,766		
Total Exemptions	(=)	\$16,766	(-)	\$16,766
Net Taxable (Before Freeze)			(=)	\$16,180,409

**** O65 Freeze Totals

Freeze Assessed		\$0		
Freeze Taxable		\$0		
Freeze Ceiling (0)		\$0.00		
New O65 Exemptions (0)		\$0		

**** O65 Transfer Totals

Transfer Assessed		\$0		
Transfer Taxable		\$0		
Post-Percent Taxable		\$0		
Transfer Adjustment (0)		\$0		

Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)			(=)	\$16,180,409
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Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2005 As of: Certification

*** DP Freeze Totals

Freeze Assessed	\$0
Freeze Taxable	\$0
Freeze Ceiling (0)	\$0.00
New DP Exemptions (0)	\$0

*** DP Transfer Totals

Transfer Assessed	\$0
Transfer Taxable	\$0
Post-Percent Taxable	\$0
Transfer Adjustment (0)	\$0

Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment) (=) \$16,180,409



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2005 As of: Certification

SPA - Psja lsd (ARB Approved Totals)

Number of Properties: 45958

Land Totals

Land - Homesite	(+)	\$205,487,122		
Land - Non Homesite	(+)	\$664,566,421		
Land - Ag Market	(+)	\$127,815,875		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$997,869,418	(+)	\$997,869,418

Improvement Totals

Improvements - Homesite	(+)	\$638,153,181		
Improvements - Non Homesite	(+)	\$1,042,933,944		
Total Improvements	(=)	\$1,681,087,125	(+)	\$1,681,087,125

Other Totals

Personal Property (2624)		\$311,942,796	(+)	\$311,942,796
Minerals (1453)		\$138,757,424	(+)	\$138,757,424
Total Market Value			(=)	\$3,129,656,763
Total Homestead Cap Adjustment (953)				(-) \$5,611,772
Total Exempt Property (965)				(-) \$339,391,460

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$127,815,875		
Ag Use (980)	(-)	\$5,089,765		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$122,726,110	(-)	\$122,726,110
Total Assessed			(=)	\$2,661,927,421

Exemptions

(HS) Homestead Local (17273)	(+)	\$0		
(HS) Homestead State (17273)	(+)	\$254,131,692		
(O65) Over 65 Local (5038)	(+)	\$0		
(O65) Over 65 State (5038)	(+)	\$38,878,702		
(DP) Disabled Persons Local (876)	(+)	\$0		
(DP) Disabled Persons State (876)	(+)	\$7,697,148		
(DV) Disabled Vet (327)	(+)	\$2,446,325		
(HB366) House Bill 366 (9)	(+)	\$2,748		
(HT) Historical (1)	(+)	\$54,829		
(PCO) Primarily Charitable Organizations (1)	(+)	\$38,167		
Total Exemptions	(=)	\$303,249,611	(-)	\$303,249,611
Net Taxable (Before Freeze)			(=)	\$2,358,677,810

*** O65 Freeze Totals

Freeze Assessed		\$179,803,650		
Freeze Taxable		\$71,530,543		
Freeze Ceiling (5038)		\$674,459.12		
New O65 Exemptions (207)		\$1,535,192		

*** O65 Transfer Totals

Transfer Assessed		\$0		
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Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2005 As of: Certification

Transfer Taxable	\$0		
Post-Percent Taxable	\$0		
Transfer Adjustment (0)	\$0		
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Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)		(=)	\$2,287,147,267

*** DP Freeze Totals

Freeze Assessed	\$34,317,897		
Freeze Taxable	\$14,637,056		
Freeze Ceiling (876)	\$223,483.49		
New DP Exemptions (46)	\$414,914		

*** DP Transfer Totals

Transfer Assessed	\$0		
Transfer Taxable	\$0		
Post-Percent Taxable	\$0		
Transfer Adjustment (0)	\$0		
<hr/>			
Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)		(=)	\$2,272,510,211



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2005 As of: Certification

SPA - Psja Isd (Under ARB Review Totals)

Number of Properties: 328

Land Totals

Land - Homesite	(+)	\$89,983		
Land - Non Homesite	(+)	\$4,629,197		
Land - Ag Market	(+)	\$0		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$4,719,180	(+)	\$4,719,180

Improvement Totals

Improvements - Homesite	(+)	\$251,040		
Improvements - Non Homesite	(+)	\$11,509,305		
Total Improvements	(=)	\$11,760,345	(+)	\$11,760,345

Other Totals

Personal Property (309)		\$21,047,040	(+)	\$21,047,040
Total Market Value			(=)	\$37,526,565
Total Homestead Cap Adjustment (0)				(-) \$0
Total Exempt Property (0)				(-) \$0

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$0		
Ag Use (0)	(-)	\$0		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$0	(-)	\$0
Total Assessed			(=)	\$37,526,565

Exemptions

(HS) Homestead Local (4)	(+)	\$0		
(HS) Homestead State (4)	(+)	\$60,000		
(DP) Disabled Persons Local (1)	(+)	\$0		
(DP) Disabled Persons State (1)	(+)	\$10,000		
(HB366) House Bill 366 (1)	(+)	\$136		
Total Exemptions	(=)	\$70,136	(-)	\$70,136
Net Taxable (Before Freeze)			(=)	\$37,456,429

**** O65 Freeze Totals

Freeze Assessed		\$0		
Freeze Taxable		\$0		
Freeze Ceiling (0)		\$0.00		
New O65 Exemptions (0)		\$0		

**** O65 Transfer Totals

Transfer Assessed		\$0		
Transfer Taxable		\$0		
Post-Percent Taxable		\$0		
Transfer Adjustment (0)		\$0		

Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)			(=)	\$37,456,429
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Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2005 As of: Certification

*** DP Freeze Totals

Freeze Assessed	\$90,503
Freeze Taxable	\$65,503
Freeze Ceiling (1)	\$713.02
New DP Exemptions (0)	\$0

*** DP Transfer Totals

Transfer Assessed	\$0
Transfer Taxable	\$0
Post-Percent Taxable	\$0
Transfer Adjustment (0)	\$0

Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)	(=)	\$37,390,926
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Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2005 As of: Certification

SPR - Progreso Isd (ARB Approved Totals)

Number of Properties: 2850

Land Totals

Land - Homesite	(+)	\$9,438,049		
Land - Non Homesite	(+)	\$19,815,167		
Land - Ag Market	(+)	\$23,582,262		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$52,835,478	(+)	\$52,835,478

Improvement Totals

Improvements - Homesite	(+)	\$31,223,980		
Improvements - Non Homesite	(+)	\$49,621,906		
Total Improvements	(=)	\$80,845,886	(+)	\$80,845,886

Other Totals

Personal Property (91)		\$6,145,933	(+)	\$6,145,933
Minerals (80)		\$4,181,798	(+)	\$4,181,798
Total Market Value			(=)	\$144,009,095
Total Homestead Cap Adjustment (104)				(-) \$492,107
Total Exempt Property (111)				(-) \$27,409,173

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$23,582,262		
Ag Use (399)	(-)	\$4,023,089		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$19,559,173	(-)	\$19,559,173
Total Assessed			(=)	\$96,548,642

Exemptions

(HS) Homestead Local (956)	(+)	\$0		
(HS) Homestead State (956)	(+)	\$13,980,941		
(O65) Over 65 Local (184)	(+)	\$0		
(O65) Over 65 State (184)	(+)	\$1,427,733		
(DP) Disabled Persons Local (59)	(+)	\$0		
(DP) Disabled Persons State (59)	(+)	\$519,151		
(DV) Disabled Vet (11)	(+)	\$105,729		
Total Exemptions	(=)	\$16,033,554	(-)	\$16,033,554
Net Taxable (Before Freeze)			(=)	\$80,515,088

**** O65 Freeze Totals

Freeze Assessed	\$6,861,940
Freeze Taxable	\$2,891,689
Freeze Ceiling (184)	\$26,356.75
New O65 Exemptions (5)	\$50,000

**** O65 Transfer Totals

Transfer Assessed	\$0
Transfer Taxable	\$0
Post-Percent Taxable	\$0
Transfer Adjustment (0)	\$0



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2005 As of: Certification

Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)	(=)	\$77,623,399
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*** DP Freeze Totals

Freeze Assessed	\$2,048,197
Freeze Taxable	\$661,210
Freeze Ceiling (59)	\$9,283.39
New DP Exemptions (1)	\$10,000

*** DP Transfer Totals

Transfer Assessed	\$0
Transfer Taxable	\$0
Post-Percent Taxable	\$0
Transfer Adjustment (0)	\$0

Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)	(=)	\$76,962,189
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Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2005 As of: Certification

SPR - Progreso Isd (Under ARB Review Totals)

Number of Properties: 31

Land Totals

Land - Homesite	(+)	\$0		
Land - Non Homesite	(+)	\$3,000		
Land - Ag Market	(+)	\$27,766		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$30,766	(+)	\$30,766

Improvement Totals

Improvements - Homesite	(+)	\$0		
Improvements - Non Homesite	(+)	\$590,805		
Total Improvements	(=)	\$590,805	(+)	\$590,805

Other Totals

Personal Property (30)		\$539,842	(+)	\$539,842
Total Market Value			(=)	\$1,161,413
Total Homestead Cap Adjustment (0)				(-) \$0
Total Exempt Property (0)				(-) \$0

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$27,766		
Ag Use (1)	(-)	\$3,964		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$23,802	(-)	\$23,802
Total Assessed			(=)	\$1,137,611

Exemptions

(HB366) House Bill 366 (2)	(+)	\$305		
Total Exemptions	(=)	\$305	(-)	\$305
Net Taxable (Before Freeze)			(=)	\$1,137,306

**** O65 Freeze Totals

Freeze Assessed		\$0		
Freeze Taxable		\$0		
Freeze Ceiling (0)		\$0.00		
New O65 Exemptions (0)		\$0		

**** O65 Transfer Totals

Transfer Assessed		\$0		
Transfer Taxable		\$0		
Post-Percent Taxable		\$0		
Transfer Adjustment (0)		\$0		
Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)			(=)	\$1,137,306

*** DP Freeze Totals



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: **2005** As of: **Certification**

Freeze Assessed	\$0		
Freeze Taxable	\$0		
Freeze Ceiling (0)	\$0.00		
New DP Exemptions (0)	\$0		
*** DP Transfer Totals			
Transfer Assessed	\$0		
Transfer Taxable	\$0		
Post-Percent Taxable	\$0		
Transfer Adjustment (0)	\$0		
Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)		(=)	\$1,137,306



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2005 As of: Certification

SSL - Sharyland Isd (ARB Approved Totals)

Number of Properties: 15915

Land Totals

Land - Homesite	(+)	\$141,883,002		
Land - Non Homesite	(+)	\$319,773,363		
Land - Ag Market	(+)	\$85,353,312		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$547,009,677	(+)	\$547,009,677

Improvement Totals

Improvements - Homesite	(+)	\$499,759,676		
Improvements - Non Homesite	(+)	\$523,962,547		
Total Improvements	(=)	\$1,023,722,223	(+)	\$1,023,722,223

Other Totals

Personal Property (641)		\$263,266,867	(+)	\$263,266,867
Minerals (118)		\$18,620,476	(+)	\$18,620,476
Total Market Value			(=)	\$1,852,619,243
Total Homestead Cap Adjustment (861)				(-) \$5,770,338
Total Exempt Property (284)				(-) \$44,990,213

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$85,353,312		
Ag Use (737)	(-)	\$2,168,483		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$83,184,829	(-)	\$83,184,829
Total Assessed			(=)	\$1,718,673,863

Exemptions

(HS) Homestead Local (5519)	(+)	\$0		
(HS) Homestead State (5519)	(+)	\$81,445,467		
(O65) Over 65 Local (1420)	(+)	\$0		
(O65) Over 65 State (1420)	(+)	\$11,861,186		
(DP) Disabled Persons Local (149)	(+)	\$0		
(DP) Disabled Persons State (149)	(+)	\$1,344,479		
(DV) Disabled Vet (147)	(+)	\$1,131,421		
(HB366) House Bill 366 (4)	(+)	\$1,407		
(FP) Freeport (20)	(+)	\$176,889,804		
Total Exemptions	(=)	\$272,673,764	(-)	\$272,673,764
Net Taxable (Before Freeze)			(=)	\$1,446,000,099

**** O65 Freeze Totals

Freeze Assessed		\$88,871,008		
Freeze Taxable		\$57,862,096		
Freeze Ceiling (1420)		\$626,729.58		
New O65 Exemptions (82)		\$689,428		

**** O65 Transfer Totals

Transfer Assessed		\$0		
Transfer Taxable		\$0		



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2005 As of: Certification

Post-Percent Taxable	\$0		
Transfer Adjustment (0)	\$0		
Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)		(=)	\$1,388,138,003

*** DP Freeze Totals

Freeze Assessed	\$9,880,204		
Freeze Taxable	\$6,620,736		
Freeze Ceiling (149)	\$89,454.28		
New DP Exemptions (14)	\$119,019		

*** DP Transfer Totals

Transfer Assessed	\$0		
Transfer Taxable	\$0		
Post-Percent Taxable	\$0		
Transfer Adjustment (0)	\$0		

Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)		(=)	\$1,381,517,267
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Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2005 As of: Certification

SSL - Sharyland Isd (Under ARB Review Totals)

Number of Properties: 127

Land Totals

Land - Homesite	(+)	\$111,181		
Land - Non Homesite	(+)	\$3,269,796		
Land - Ag Market	(+)	\$0		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$3,380,977	(+)	\$3,380,977

Improvement Totals

Improvements - Homesite	(+)	\$478,507		
Improvements - Non Homesite	(+)	\$2,952,761		
Total Improvements	(=)	\$3,431,268	(+)	\$3,431,268

Other Totals

Personal Property (106)		\$9,441,351	(+)	\$9,441,351
Minerals (7)		\$3,053,920	(+)	\$3,053,920
Total Market Value			(=)	\$19,307,516
Total Homestead Cap Adjustment (1)				(-) \$11,453
Total Exempt Property (0)				(-) \$0

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$0		
Ag Use (0)	(-)	\$0		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$0	(-)	\$0
Total Assessed			(=)	\$19,296,063

Exemptions

(HS) Homestead Local (4)	(+)	\$0		
(HS) Homestead State (4)	(+)	\$60,000		
(O65) Over 65 Local (1)	(+)	\$0		
(O65) Over 65 State (1)	(+)	\$10,000		
(HB366) House Bill 366 (3)	(+)	\$565		
Total Exemptions	(=)	\$70,565	(-)	\$70,565
Net Taxable (Before Freeze)			(=)	\$19,225,498

**** O65 Freeze Totals

Freeze Assessed		\$184,315		
Freeze Taxable		\$159,315		
Freeze Ceiling (1)		\$927.08		
New O65 Exemptions (0)		\$0		

**** O65 Transfer Totals

Transfer Assessed		\$0		
Transfer Taxable		\$0		
Post-Percent Taxable		\$0		
Transfer Adjustment (0)		\$0		

Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)			(=)	\$19,066,183
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Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2005 As of: Certification

*** DP Freeze Totals

Freeze Assessed	\$0
Freeze Taxable	\$0
Freeze Ceiling (0)	\$0.00
New DP Exemptions (0)	\$0

*** DP Transfer Totals

Transfer Assessed	\$0
Transfer Taxable	\$0
Post-Percent Taxable	\$0
Transfer Adjustment (0)	\$0

Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)	(=)	\$19,066,183
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Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2005 As of: Certification

SST - South Texas School (ARB Approved Totals)

Number of Properties: 309503

Land Totals

Land - Homesite	(+)	\$1,581,032,326		
Land - Non Homesite	(+)	\$4,271,432,527		
Land - Ag Market	(+)	\$1,647,857,723		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$7,500,322,576	(+)	\$7,500,322,576

Improvement Totals

Improvements - Homesite	(+)	\$4,950,915,853		
Improvements - Non Homesite	(+)	\$7,279,466,645		
Total Improvements	(=)	\$12,230,382,498	(+)	\$12,230,382,498

Other Totals

Personal Property (16193)		\$2,156,526,509	(+)	\$2,156,526,509
Minerals (16294)		\$2,162,876,592	(+)	\$2,162,876,592
Total Market Value			(=)	\$24,050,108,175
Total Homestead Cap Adjustment (12908)				(-) \$61,658,570
Total Exempt Property (7017)				(-) \$2,503,679,152

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$1,647,857,723		
Ag Use (18069)	(-)	\$160,823,134		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$1,487,034,589	(-)	\$1,487,034,589
Total Assessed			(=)	\$19,997,735,864

Exemptions

(HS) Homestead Local (105739)	(+)	\$0		
(HS) Homestead State (105739)	(+)	\$0		
(O65) Over 65 Local (29121)	(+)	\$0		
(O65) Over 65 State (29121)	(+)	\$0		
(DP) Disabled Persons Local (5150)	(+)	\$0		
(DP) Disabled Persons State (5150)	(+)	\$0		
(DV) Disabled Vet (2234)	(+)	\$21,645,728		
(PC) Pollution Control (6)	(+)	\$29,534,981		
(HB366) House Bill 366 (60)	(+)	\$20,797		
(FP) Freeport (1)	(+)	\$6,376,490		
(CHDO) CHDO Exemption (1)	(+)	\$10,918		
Total Exemptions	(=)	\$57,588,914	(-)	\$57,588,914
Net Taxable (Before Freeze)			(=)	\$19,940,146,950



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2005 As of: Certification

SST - South Texas School (Under ARB Review Totals)

Number of Properties: 1977

Land Totals

Land - Homesite	(+)	\$893,635		
Land - Non Homesite	(+)	\$19,957,800		
Land - Ag Market	(+)	\$201,056		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$21,052,491	(+)	\$21,052,491

Improvement Totals

Improvements - Homesite	(+)	\$3,176,166		
Improvements - Non Homesite	(+)	\$53,163,273		
Total Improvements	(=)	\$56,339,439	(+)	\$56,339,439

Other Totals

Personal Property (1766)		\$135,569,238	(+)	\$135,569,238
Minerals (7)		\$3,053,920	(+)	\$3,053,920
Total Market Value			(=)	\$216,015,088
Total Homestead Cap Adjustment (4)				(-) \$134,910
Total Exempt Property (4)				(-) \$179,406

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$201,056		
Ag Use (4)	(-)	\$11,145		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$189,911	(-)	\$189,911
Total Assessed			(=)	\$215,510,861

Exemptions

(HS) Homestead Local (30)	(+)	\$0		
(HS) Homestead State (30)	(+)	\$0		
(O65) Over 65 Local (8)	(+)	\$0		
(O65) Over 65 State (8)	(+)	\$0		
(DP) Disabled Persons Local (2)	(+)	\$0		
(DP) Disabled Persons State (2)	(+)	\$0		
(HB366) House Bill 366 (4)	(+)	\$664		
Total Exemptions	(=)	\$664	(-)	\$664
Net Taxable (Before Freeze)			(=)	\$215,510,197



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2005 As of: Certification

SVV - Valley View Isd (ARB Approved Totals)

Number of Properties: 4681

Land Totals

Land - Homesite	(+)	\$19,625,547		
Land - Non Homesite	(+)	\$72,868,938		
Land - Ag Market	(+)	\$37,970,941		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$130,465,426	(+)	\$130,465,426

Improvement Totals

Improvements - Homesite	(+)	\$70,540,455		
Improvements - Non Homesite	(+)	\$115,860,974		
Total Improvements	(=)	\$186,401,429	(+)	\$186,401,429

Other Totals

Personal Property (279)		\$21,306,437	(+)	\$21,306,437
Minerals (86)		\$4,153,622	(+)	\$4,153,622
Total Market Value			(=)	\$342,326,914
Total Homestead Cap Adjustment (130)				(-) \$541,848
Total Exempt Property (79)				(-) \$44,063,083

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$37,970,941		
Ag Use (173)	(-)	\$1,142,789		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$36,828,152	(-)	\$36,828,152
Total Assessed			(=)	\$260,893,831

Exemptions

(HS) Homestead Local (1533)	(+)	\$0		
(HS) Homestead State (1533)	(+)	\$22,851,761		
(O65) Over 65 Local (184)	(+)	\$0		
(O65) Over 65 State (184)	(+)	\$1,704,357		
(DP) Disabled Persons Local (75)	(+)	\$0		
(DP) Disabled Persons State (75)	(+)	\$693,553		
(DV) Disabled Vet (9)	(+)	\$71,500		
(PC) Pollution Control (1)	(+)	\$54,730		
Total Exemptions	(=)	\$25,375,901	(-)	\$25,375,901
Net Taxable (Before Freeze)			(=)	\$235,517,930

**** O65 Freeze Totals

Freeze Assessed	\$8,273,195
Freeze Taxable	\$3,988,267
Freeze Ceiling (184)	\$36,004.26
New O65 Exemptions (6)	\$60,000

**** O65 Transfer Totals

Transfer Assessed	\$0
Transfer Taxable	\$0
Post-Percent Taxable	\$0



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2005 As of: Certification

Transfer Adjustment (0)	\$0		
Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)		(=)	\$231,529,663

*** DP Freeze Totals

Freeze Assessed	\$3,564,209		
Freeze Taxable	\$1,874,979		
Freeze Ceiling (75)	\$26,540.97		
New DP Exemptions (5)	\$50,000		

*** DP Transfer Totals

Transfer Assessed	\$0		
Transfer Taxable	\$0		
Post-Percent Taxable	\$0		
Transfer Adjustment (0)	\$0		
Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)		(=)	\$229,654,684



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2005 As of: Certification

SVV - Valley View Isd (Under ARB Review Totals)

Number of Properties: 66

Land Totals

Land - Homesite	(+)	\$0		
Land - Non Homesite	(+)	\$102,260		
Land - Ag Market	(+)	\$0		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$102,260	(+)	\$102,260

Improvement Totals

Improvements - Homesite	(+)	\$0		
Improvements - Non Homesite	(+)	\$571,726		
Total Improvements	(=)	\$571,726	(+)	\$571,726

Other Totals

Personal Property (62)		\$1,807,183	(+)	\$1,807,183
Total Market Value			(=)	\$2,481,169
Total Homestead Cap Adjustment (0)				(-) \$0
Total Exempt Property (0)				(-) \$0

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$0		
Ag Use (0)	(-)	\$0		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$0	(-)	\$0
Total Assessed			(=)	\$2,481,169

Exemptions

(HB366) House Bill 366 (1)	(+)	\$77		
Total Exemptions	(=)	\$77	(-)	\$77
Net Taxable (Before Freeze)			(=)	\$2,481,092

**** O65 Freeze Totals

Freeze Assessed		\$0		
Freeze Taxable		\$0		
Freeze Ceiling (0)		\$0.00		
New O65 Exemptions (0)		\$0		

**** O65 Transfer Totals

Transfer Assessed		\$0		
Transfer Taxable		\$0		
Post-Percent Taxable		\$0		
Transfer Adjustment (0)		\$0		
Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)			(=)	\$2,481,092

*** DP Freeze Totals



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: **2005** As of: **Certification**

Freeze Assessed	\$0		
Freeze Taxable	\$0		
Freeze Ceiling (0)	\$0.00		
New DP Exemptions (0)	\$0		
*** DP Transfer Totals			
Transfer Assessed	\$0		
Transfer Taxable	\$0		
Post-Percent Taxable	\$0		
Transfer Adjustment (0)	\$0		
Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)		(=)	\$2,481,092



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2005 As of: Certification

SWL - Weslaco Isd (ARB Approved Totals)

Number of Properties: 27951

Land Totals

Land - Homesite	(+)	\$127,336,352		
Land - Non Homesite	(+)	\$296,956,605		
Land - Ag Market	(+)	\$71,171,001		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$495,463,958	(+)	\$495,463,958

Improvement Totals

Improvements - Homesite	(+)	\$389,055,599		
Improvements - Non Homesite	(+)	\$613,696,273		
Total Improvements	(=)	\$1,002,751,872	(+)	\$1,002,751,872

Other Totals

Personal Property (1439)		\$178,695,262	(+)	\$178,695,262
Minerals (443)		\$42,075,216	(+)	\$42,075,216
Total Market Value			(=)	\$1,718,986,308
Total Homestead Cap Adjustment (1554)				(-) \$4,743,885
Total Exempt Property (645)				(-) \$272,898,194

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$71,171,001		
Ag Use (1102)	(-)	\$5,847,164		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$65,323,837	(-)	\$65,323,837
Total Assessed			(=)	\$1,376,020,392

Exemptions

(HS) Homestead Local (9978)	(+)	\$0		
(HS) Homestead State (9978)	(+)	\$146,463,848		
(O65) Over 65 Local (3139)	(+)	\$0		
(O65) Over 65 State (3139)	(+)	\$23,645,437		
(DP) Disabled Persons Local (486)	(+)	\$0		
(DP) Disabled Persons State (486)	(+)	\$4,164,491		
(DV) Disabled Vet (185)	(+)	\$1,156,943		
(HB366) House Bill 366 (5)	(+)	\$1,668		
Total Exemptions	(=)	\$175,432,387	(-)	\$175,432,387
Net Taxable (Before Freeze)			(=)	\$1,200,588,005

**** O65 Freeze Totals

Freeze Assessed	\$109,384,015
Freeze Taxable	\$42,352,262
Freeze Ceiling (3139)	\$340,717.12
New O65 Exemptions (109)	\$829,094

**** O65 Transfer Totals

Transfer Assessed	\$0
Transfer Taxable	\$0
Post-Percent Taxable	\$0



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2005 As of: Certification

Transfer Adjustment (0)	\$0		
Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)		(=)	\$1,158,235,743

*** DP Freeze Totals

Freeze Assessed	\$18,523,007		
Freeze Taxable	\$7,842,745		
Freeze Ceiling (486)	\$96,602.74		
New DP Exemptions (31)	\$284,970		

*** DP Transfer Totals

Transfer Assessed	\$0		
Transfer Taxable	\$0		
Post-Percent Taxable	\$0		
Transfer Adjustment (0)	\$0		
Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)		(=)	\$1,150,392,998



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2005 As of: Certification

SWL - Weslaco Isd (Under ARB Review Totals)

Number of Properties: 177

Land Totals

Land - Homesite	(+)	\$7,500		
Land - Non Homesite	(+)	\$319,103		
Land - Ag Market	(+)	\$0		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$326,603	(+)	\$326,603

Improvement Totals

Improvements - Homesite	(+)	\$30,028		
Improvements - Non Homesite	(+)	\$3,922,011		
Total Improvements	(=)	\$3,952,039	(+)	\$3,952,039

Other Totals

Personal Property (172)		\$16,903,058	(+)	\$16,903,058
Total Market Value			(=)	\$21,181,700
Total Homestead Cap Adjustment (0)				(-) \$0
Total Exempt Property (1)				(-) \$113,674

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$0		
Ag Use (0)	(-)	\$0		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$0	(-)	\$0
Total Assessed			(=)	\$21,068,026

Exemptions

(HS) Homestead Local (1)	(+)	\$0		
(HS) Homestead State (1)	(+)	\$15,000		
(HB366) House Bill 366 (7)	(+)	\$1,911		
Total Exemptions	(=)	\$16,911	(-)	\$16,911
Net Taxable (Before Freeze)			(=)	\$21,051,115

**** O65 Freeze Totals

Freeze Assessed		\$0		
Freeze Taxable		\$0		
Freeze Ceiling (0)		\$0.00		
New O65 Exemptions (0)		\$0		

**** O65 Transfer Totals

Transfer Assessed		\$0		
Transfer Taxable		\$0		
Post-Percent Taxable		\$0		
Transfer Adjustment (0)		\$0		

Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)			(=)	\$21,051,115
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Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2005 As of: Certification

*** DP Freeze Totals

Freeze Assessed	\$0
Freeze Taxable	\$0
Freeze Ceiling (0)	\$0.00
New DP Exemptions (0)	\$0

*** DP Transfer Totals

Transfer Assessed	\$0
Transfer Taxable	\$0
Post-Percent Taxable	\$0
Transfer Adjustment (0)	\$0

Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment) (=\$) \$21,051,115



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2005 As of: Certification

THMS1 - Mission Tax Increment Zone 1 (ARB Approved Totals)

Number of Properties: 1147

Land Totals

Land - Homesite	(+)	\$3,446,289		
Land - Non Homesite	(+)	\$62,762,306		
Land - Ag Market	(+)	\$26,413,461		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$92,622,056	(+)	\$92,622,056

Improvement Totals

Improvements - Homesite	(+)	\$10,900,081		
Improvements - Non Homesite	(+)	\$65,871,892		
Total Improvements	(=)	\$76,771,973	(+)	\$76,771,973

Other Totals

Total Market Value	(=)	\$169,394,029		\$169,394,029
Total Homestead Cap Adjustment (19)			(-)	\$49,880
Total Exempt Property (78)			(-)	\$18,422,100

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$26,413,461		
Ag Use (116)	(-)	\$1,443,742		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$24,969,719	(-)	\$24,969,719
Total Assessed			(=)	\$125,952,330

Exemptions

(HS) Homestead Local (155)	(+)	\$0		
(HS) Homestead State (155)	(+)	\$0		
(O65) Over 65 Local (34)	(+)	\$495,670		
(O65) Over 65 State (34)	(+)	\$0		
(DP) Disabled Persons Local (8)	(+)	\$0		
(DP) Disabled Persons State (8)	(+)	\$0		
(DV) Disabled Vet (2)	(+)	\$12,500		
Total Exemptions	(=)	\$508,170	(-)	\$508,170
Net Taxable (Before Freeze)			(=)	\$125,444,160



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2005 As of: Certification

TML - Mcallen Pub Imp Dist (ARB Approved Totals)

Number of Properties: 294

Land Totals

Land - Homesite	(+)	\$840,000		
Land - Non Homesite	(+)	\$18,150,377		
Land - Ag Market	(+)	\$0		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$18,990,377	(+)	\$18,990,377

Improvement Totals

Improvements - Homesite	(+)	\$0		
Improvements - Non Homesite	(+)	\$19,417,535		
Total Improvements	(=)	\$19,417,535	(+)	\$19,417,535

Other Totals

Total Market Value			(=)	\$38,407,912	\$38,407,912
Total Homestead Cap Adjustment (0)				(-)	\$0
Total Exempt Property (19)				(-)	\$5,791,696

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$0		
Ag Use (0)	(-)	\$0		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$0	(-)	\$0
Total Assessed			(=)	\$32,616,216

Exemptions

Total Exemptions	(=)	\$0	(-)	\$0
Net Taxable (Before Freeze)			(=)	\$32,616,216



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2005 As of: Certification

TML - Mcallen Pub Imp Dist (Under ARB Review Totals)

Number of Properties: 6

Land Totals

Land - Homesite	(+)	\$0		
Land - Non Homesite	(+)	\$371,812		
Land - Ag Market	(+)	\$0		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$371,812	(+)	\$371,812

Improvement Totals

Improvements - Homesite	(+)	\$0		
Improvements - Non Homesite	(+)	\$704,115		
Total Improvements	(=)	\$704,115	(+)	\$704,115

Other Totals

Total Market Value			(=)	\$1,075,927	\$1,075,927
Total Homestead Cap Adjustment (0)				(-)	\$0
Total Exempt Property (0)				(-)	\$0

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$0			
Ag Use (0)	(-)	\$0			
Timber Use (0)	(-)	\$0			
Total Productivity Loss	(=)	\$0		(-)	\$0
Total Assessed				(=)	\$1,075,927

Exemptions

Total Exemptions	(=)	\$0		(-)	\$0
Net Taxable (Before Freeze)				(=)	\$1,075,927



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2005 As of: Certification

TMS - Tax Inc. Reinv Zone 1 (ARB Approved Totals)

Number of Properties: 57

Land Totals

Land - Homesite	(+)	\$508,285		
Land - Non Homesite	(+)	\$867,430		
Land - Ag Market	(+)	\$0		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$1,375,715	(+)	\$1,375,715

Improvement Totals

Improvements - Homesite	(+)	\$1,830,580		
Improvements - Non Homesite	(+)	\$3,120,428		
Total Improvements	(=)	\$4,951,008	(+)	\$4,951,008

Other Totals

Total Market Value		(=)	\$6,326,723	\$6,326,723
Total Homestead Cap Adjustment (6)			(-)	\$22,503
Total Exempt Property (1)			(-)	\$7,560

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$0		
Ag Use (0)	(-)	\$0		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$0	(-)	\$0
Total Assessed			(=)	\$6,296,660

Exemptions

(HS) Homestead Local (20)	(+)	\$0		
(HS) Homestead State (20)	(+)	\$0		
(DP) Disabled Persons Local (2)	(+)	\$0		
(DP) Disabled Persons State (2)	(+)	\$0		
Total Exemptions	(=)	\$0	(-)	\$0
Net Taxable (Before Freeze)			(=)	\$6,296,660



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2005 As of: Certification

TMS1 - Mission Tax Increment Zone 1 (ARB Approved Totals)

Number of Properties: 1090

Land Totals

Land - Homesite	(+)	\$2,938,004		
Land - Non Homesite	(+)	\$61,894,876		
Land - Ag Market	(+)	\$26,413,461		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$91,246,341	(+)	\$91,246,341

Improvement Totals

Improvements - Homesite	(+)	\$9,069,501		
Improvements - Non Homesite	(+)	\$62,751,464		
Total Improvements	(=)	\$71,820,965	(+)	\$71,820,965

Other Totals

Total Market Value	(=)	\$163,067,306		\$163,067,306
Total Homestead Cap Adjustment (13)			(-)	\$27,377
Total Exempt Property (77)			(-)	\$18,414,540

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$26,413,461		
Ag Use (116)	(-)	\$1,443,742		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$24,969,719	(-)	\$24,969,719
Total Assessed			(=)	\$119,655,670

Exemptions

(HS) Homestead Local (135)	(+)	\$0		
(HS) Homestead State (135)	(+)	\$0		
(O65) Over 65 Local (34)	(+)	\$336,032		
(O65) Over 65 State (34)	(+)	\$0		
(DP) Disabled Persons Local (6)	(+)	\$0		
(DP) Disabled Persons State (6)	(+)	\$0		
(DV) Disabled Vet (2)	(+)	\$12,500		
Total Exemptions	(=)	\$348,532	(-)	\$348,532
Net Taxable (Before Freeze)			(=)	\$119,307,138



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2005 As of: Certification

W01 - Donna Water Dist #1 (ARB Approved Totals)

Number of Properties: 4489

Land Totals

Land - Homesite	(+)	\$14,373,045		
Land - Non Homesite	(+)	\$54,762,004		
Land - Ag Market	(+)	\$94,864,142		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$163,999,191	(+)	\$163,999,191

Improvement Totals

Improvements - Homesite	(+)	\$35,932,794		
Improvements - Non Homesite	(+)	\$106,944,845		
Total Improvements	(=)	\$142,877,639	(+)	\$142,877,639

Other Totals

Personal Property (29)		\$1,182,773	(+)	\$1,182,773
Minerals (683)		\$28,437,490	(+)	\$28,437,490
Total Market Value			(=)	\$336,497,093
Total Homestead Cap Adjustment (176)				(-) \$1,372,564
Total Exempt Property (140)				(-) \$73,003,051

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$94,864,142		
Ag Use (1219)	(-)	\$10,592,755		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$84,271,387	(-)	\$84,271,387
Total Assessed			(=)	\$177,850,091

Exemptions

(HS) Homestead Local (877)	(+)	\$0		
(HS) Homestead State (877)	(+)	\$0		
(O65) Over 65 Local (277)	(+)	\$0		
(O65) Over 65 State (277)	(+)	\$0		
(DP) Disabled Persons Local (40)	(+)	\$0		
(DP) Disabled Persons State (40)	(+)	\$0		
(DV) Disabled Vet (24)	(+)	\$191,793		
Total Exemptions	(=)	\$191,793	(-)	\$191,793
Net Taxable (Before Freeze)			(=)	\$177,658,298



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2005 As of: Certification

W01 - Donna Water Dist #1 (Under ARB Review Totals)

Number of Properties: 1

Land Totals

Land - Homesite	(+)	\$0		
Land - Non Homesite	(+)	\$0		
Land - Ag Market	(+)	\$0		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$0	(+)	\$0

Improvement Totals

Improvements - Homesite	(+)	\$0		
Improvements - Non Homesite	(+)	\$0		
Total Improvements	(=)	\$0	(+)	\$0

Other Totals

Personal Property (1)		\$43,838	(+)	\$43,838
Total Market Value			(=)	\$43,838
Total Homestead Cap Adjustment (0)				(-) \$0
Total Exempt Property (0)				(-) \$0

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$0		
Ag Use (0)	(-)	\$0		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$0		(-) \$0
Total Assessed				(=) \$43,838

Exemptions

Total Exemptions	(=)	\$0		(-) \$0
Net Taxable (Before Freeze)				(=) \$43,838



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2005 As of: Certification

W06 - Engleman Irrg Water District (ARB Approved Totals)

Number of Properties: 767

Land Totals

Land - Homesite	(+)	\$985,893		
Land - Non Homesite	(+)	\$4,244,120		
Land - Ag Market	(+)	\$15,644,071		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$20,874,084	(+)	\$20,874,084

Improvement Totals

Improvements - Homesite	(+)	\$2,706,087		
Improvements - Non Homesite	(+)	\$3,340,121		
Total Improvements	(=)	\$6,046,208	(+)	\$6,046,208

Other Totals

Personal Property (11)		\$1,518,108	(+)	\$1,518,108
Minerals (219)		\$5,050,062	(+)	\$5,050,062
Total Market Value			(=)	\$33,488,462
Total Homestead Cap Adjustment (31)				(-) \$175,457
Total Exempt Property (18)				(-) \$928,484

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$15,644,071		
Ag Use (289)	(-)	\$2,595,275		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$13,048,796	(-)	\$13,048,796
Total Assessed			(=)	\$19,335,725

Exemptions

(HS) Homestead Local (74)	(+)	\$716,079		
(HS) Homestead State (74)	(+)	\$0		
(O65) Over 65 Local (14)	(+)	\$138,496		
(O65) Over 65 State (14)	(+)	\$0		
(DP) Disabled Persons Local (2)	(+)	\$0		
(DP) Disabled Persons State (2)	(+)	\$0		
(DV) Disabled Vet (3)	(+)	\$7,605		
Total Exemptions	(=)	\$862,180	(-)	\$862,180
Net Taxable (Before Freeze)			(=)	\$18,473,545



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2005 As of: Certification

W06 - Engleman Irrg Water District (Under ARB Review Totals)

Number of Properties: 1

Land Totals

Land - Homesite	(+)	\$0		
Land - Non Homesite	(+)	\$0		
Land - Ag Market	(+)	\$0		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$0	(+)	\$0

Improvement Totals

Improvements - Homesite	(+)	\$0		
Improvements - Non Homesite	(+)	\$0		
Total Improvements	(=)	\$0	(+)	\$0

Other Totals

Personal Property (1)		\$13,950	(+)	\$13,950	
Total Market Value			(=)	\$13,950	\$13,950
Total Homestead Cap Adjustment (0)				(-)	\$0
Total Exempt Property (0)				(-)	\$0

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$0			
Ag Use (0)	(-)	\$0			
Timber Use (0)	(-)	\$0			
Total Productivity Loss	(=)	\$0		(-)	\$0
Total Assessed				(=)	\$13,950

Exemptions

Total Exemptions	(=)	\$0		(-)	\$0
Net Taxable (Before Freeze)				(=)	\$13,950



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2005 As of: Certification

W09 - Hidalgo & Cameron Irrg District #9 (ARB Approved Totals)

Number of Properties: 6809

Land Totals

Land - Homesite	(+)	\$12,837,669		
Land - Non Homesite	(+)	\$67,983,884		
Land - Ag Market	(+)	\$135,216,372		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$216,037,925	(+)	\$216,037,925

Improvement Totals

Improvements - Homesite	(+)	\$46,818,051		
Improvements - Non Homesite	(+)	\$139,924,273		
Total Improvements	(=)	\$186,742,324	(+)	\$186,742,324

Other Totals

Personal Property (173)		\$16,232,534	(+)	\$16,232,534
Minerals (583)		\$35,713,820	(+)	\$35,713,820
Total Market Value			(=)	\$454,726,603
Total Homestead Cap Adjustment (89)				(-) \$470,825
Total Exempt Property (251)				(-) \$86,715,329

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$135,216,372		
Ag Use (2488)	(-)	\$18,849,803		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$116,366,569	(-)	\$116,366,569
Total Assessed			(=)	\$251,173,880

Exemptions

(HS) Homestead Local (951)	(+)	\$0		
(HS) Homestead State (951)	(+)	\$0		
(O65) Over 65 Local (221)	(+)	\$0		
(O65) Over 65 State (221)	(+)	\$0		
(DP) Disabled Persons Local (42)	(+)	\$0		
(DP) Disabled Persons State (42)	(+)	\$0		
(DV) Disabled Vet (28)	(+)	\$260,499		
(CHDO) CHDO Exemption (1)	(+)	\$10,918		
Total Exemptions	(=)	\$271,417	(-)	\$271,417
Net Taxable (Before Freeze)			(=)	\$250,902,463



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2005 As of: Certification

W09 - Hidalgo & Cameron Irrg District #9 (Under ARB Review Totals)

Number of Properties: 49

Land Totals

Land - Homesite	(+)	\$18,785		
Land - Non Homesite	(+)	\$14,535		
Land - Ag Market	(+)	\$0		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$33,320	(+)	\$33,320

Improvement Totals

Improvements - Homesite	(+)	\$15,281		
Improvements - Non Homesite	(+)	\$24,854		
Total Improvements	(=)	\$40,135	(+)	\$40,135

Other Totals

Personal Property (47)		\$7,355,106	(+)	\$7,355,106
Total Market Value			(=)	\$7,428,561
Total Homestead Cap Adjustment (0)				(-) \$0
Total Exempt Property (0)				(-) \$0

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$0		
Ag Use (0)	(-)	\$0		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$0	(-)	\$0
Total Assessed			(=)	\$7,428,561

Exemptions

(HS) Homestead Local (1)	(+)	\$0		
(HS) Homestead State (1)	(+)	\$0		
(O65) Over 65 Local (1)	(+)	\$0		
(O65) Over 65 State (1)	(+)	\$0		
(HB366) House Bill 366 (3)	(+)	\$770		
Total Exemptions	(=)	\$770	(-)	\$770
Net Taxable (Before Freeze)			(=)	\$7,427,791



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2005 As of: Certification

W14 - United Irr Wtr Dist (ARB Approved Totals)

Number of Properties: 25053

Land Totals

Land - Homesite	(+)	\$169,991,236		
Land - Non Homesite	(+)	\$383,102,778		
Land - Ag Market	(+)	\$143,493,750		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$696,587,764	(+)	\$696,587,764

Improvement Totals

Improvements - Homesite	(+)	\$588,296,771		
Improvements - Non Homesite	(+)	\$624,209,666		
Total Improvements	(=)	\$1,212,506,437	(+)	\$1,212,506,437

Other Totals

Personal Property (749)		\$147,044,834	(+)	\$147,044,834
Minerals (2)		\$3,868,450	(+)	\$3,868,450
Total Market Value			(=)	\$2,060,007,485
Total Homestead Cap Adjustment (1047)				(-) \$6,734,825
Total Exempt Property (481)				(-) \$155,292,133

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$143,493,750		
Ag Use (1478)	(-)	\$5,584,223		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$137,909,527	(-)	\$137,909,527
Total Assessed			(=)	\$1,760,071,000

Exemptions

(HS) Homestead Local (9083)	(+)	\$0		
(HS) Homestead State (9083)	(+)	\$0		
(O65) Over 65 Local (1910)	(+)	\$0		
(O65) Over 65 State (1910)	(+)	\$0		
(DP) Disabled Persons Local (424)	(+)	\$0		
(DP) Disabled Persons State (424)	(+)	\$0		
(DV) Disabled Vet (183)	(+)	\$1,688,158		
(HB366) House Bill 366 (3)	(+)	\$1,157		
(FP) Freeport (3)	(+)	\$29,206,753		
Total Exemptions	(=)	\$30,896,068	(-)	\$30,896,068
Net Taxable (Before Freeze)			(=)	\$1,729,174,932



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2005 As of: Certification

W14 - United Irr Wtr Dist (Under ARB Review Totals)

Number of Properties: 134

Land Totals

Land - Homesite	(+)	\$108,082		
Land - Non Homesite	(+)	\$2,118,553		
Land - Ag Market	(+)	\$84,700		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$2,311,335	(+)	\$2,311,335

Improvement Totals

Improvements - Homesite	(+)	\$521,202		
Improvements - Non Homesite	(+)	\$1,639,398		
Total Improvements	(=)	\$2,160,600	(+)	\$2,160,600

Other Totals

Personal Property (119)		\$8,303,530	(+)	\$8,303,530
Total Market Value			(=)	\$12,775,465
Total Homestead Cap Adjustment (1)				(-) \$11,453
Total Exempt Property (0)				(-) \$0

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$84,700		
Ag Use (1)	(-)	\$2,050		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$82,650	(-)	\$82,650
Total Assessed			(=)	\$12,681,362

Exemptions

(HS) Homestead Local (4)	(+)	\$0		
(HS) Homestead State (4)	(+)	\$0		
(O65) Over 65 Local (1)	(+)	\$0		
(O65) Over 65 State (1)	(+)	\$0		
(HB366) House Bill 366 (2)	(+)	\$505		
Total Exemptions	(=)	\$505	(-)	\$505
Net Taxable (Before Freeze)			(=)	\$12,680,857



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2005 As of: Certification

W15 - Santa Cruz Irr Wtr Dist 15 (ARB Approved Totals)

Number of Properties: 5641

Land Totals

Land - Homesite	(+)	\$21,639,139		
Land - Non Homesite	(+)	\$59,299,294		
Land - Ag Market	(+)	\$69,442,853		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$150,381,286	(+)	\$150,381,286

Improvement Totals

Improvements - Homesite	(+)	\$59,150,580		
Improvements - Non Homesite	(+)	\$49,312,392		
Total Improvements	(=)	\$108,462,972	(+)	\$108,462,972

Other Totals

Personal Property (101)		\$9,160,216	(+)	\$9,160,216
Minerals (70)		\$30,672,149	(+)	\$30,672,149
Total Market Value			(=)	\$298,676,623
Total Homestead Cap Adjustment (254)				(-) \$1,141,642
Total Exempt Property (85)				(-) \$11,375,855

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$69,442,853		
Ag Use (795)	(-)	\$10,864,077		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$58,578,776	(-)	\$58,578,776
Total Assessed			(=)	\$227,580,350

Exemptions

(HS) Homestead Local (1725)	(+)	\$0		
(HS) Homestead State (1725)	(+)	\$0		
(O65) Over 65 Local (297)	(+)	\$0		
(O65) Over 65 State (297)	(+)	\$0		
(DP) Disabled Persons Local (126)	(+)	\$0		
(DP) Disabled Persons State (126)	(+)	\$0		
(DV) Disabled Vet (26)	(+)	\$247,500		
Total Exemptions	(=)	\$247,500	(-)	\$247,500
Net Taxable (Before Freeze)			(=)	\$227,332,850



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2005 As of: Certification

W15 - Santa Cruz Irr Wtr Dist 15 (Under ARB Review Totals)

Number of Properties: 6

Land Totals

Land - Homesite	(+)	\$0		
Land - Non Homesite	(+)	\$0		
Land - Ag Market	(+)	\$0		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$0	(+)	\$0

Improvement Totals

Improvements - Homesite	(+)	\$0		
Improvements - Non Homesite	(+)	\$0		
Total Improvements	(=)	\$0	(+)	\$0

Other Totals

Personal Property (6)		\$135,353	(+)	\$135,353	
Total Market Value			(=)	\$135,353	\$135,353
Total Homestead Cap Adjustment (0)				(-)	\$0
Total Exempt Property (0)				(-)	\$0

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$0			
Ag Use (0)	(-)	\$0			
Timber Use (0)	(-)	\$0			
Total Productivity Loss	(=)	\$0		(-)	\$0
Total Assessed				(=)	\$135,353

Exemptions

Total Exemptions	(=)	\$0		(-)	\$0
Net Taxable (Before Freeze)				(=)	\$135,353



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2005 As of: Certification

W16 - Hidalgo Co Irr Dist 16 (ARB Approved Totals)

Number of Properties: 2903

Land Totals

Land - Homesite	(+)	\$2,777,551		
Land - Non Homesite	(+)	\$25,410,291		
Land - Ag Market	(+)	\$26,046,194		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$54,234,036	(+)	\$54,234,036

Improvement Totals

Improvements - Homesite	(+)	\$7,421,677		
Improvements - Non Homesite	(+)	\$8,770,655		
Total Improvements	(=)	\$16,192,332	(+)	\$16,192,332

Other Totals

Personal Property (20)		\$1,544,598	(+)	\$1,544,598
Minerals (461)		\$27,878,867	(+)	\$27,878,867
Total Market Value			(=)	\$99,849,833
Total Homestead Cap Adjustment (43)				(-) \$172,240
Total Exempt Property (12)				(-) \$857,344

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$26,046,194		
Ag Use (875)	(-)	\$3,628,255		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$22,417,939	(-)	\$22,417,939
Total Assessed			(=)	\$76,402,310

Exemptions

(HS) Homestead Local (253)	(+)	\$0		
(HS) Homestead State (253)	(+)	\$0		
(O65) Over 65 Local (39)	(+)	\$0		
(O65) Over 65 State (39)	(+)	\$0		
(DP) Disabled Persons Local (24)	(+)	\$0		
(DP) Disabled Persons State (24)	(+)	\$0		
(DV) Disabled Vet (3)	(+)	\$11,985		
Total Exemptions	(=)	\$11,985	(-)	\$11,985
Net Taxable (Before Freeze)			(=)	\$76,390,325



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2005 As of: Certification

W16 - Hidalgo Co Irr Dist 16 (Under ARB Review Totals)

Number of Properties: 1

Land Totals

Land - Homesite	(+)	\$0		
Land - Non Homesite	(+)	\$0		
Land - Ag Market	(+)	\$0		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$0	(+)	\$0

Improvement Totals

Improvements - Homesite	(+)	\$0		
Improvements - Non Homesite	(+)	\$0		
Total Improvements	(=)	\$0	(+)	\$0

Other Totals

Personal Property (1)		\$14,000	(+)	\$14,000
Total Market Value			(=)	\$14,000
Total Homestead Cap Adjustment (0)				(-) \$0
Total Exempt Property (0)				(-) \$0

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$0		
Ag Use (0)	(-)	\$0		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$0		(-) \$0
Total Assessed				(=) \$14,000

Exemptions

Total Exemptions	(=)	\$0		(-) \$0
Net Taxable (Before Freeze)				(=) \$14,000



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2005 As of: Certification

W18 - Hidalgo Water Impr Dist #18 (ARB Approved Totals)

Number of Properties: 202

Land Totals

Land - Homesite	(+)	\$1,188,572		
Land - Non Homesite	(+)	\$4,445,419		
Land - Ag Market	(+)	\$5,604,172		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$11,238,163	(+)	\$11,238,163

Improvement Totals

Improvements - Homesite	(+)	\$4,382,171		
Improvements - Non Homesite	(+)	\$2,959,998		
Total Improvements	(=)	\$7,342,169	(+)	\$7,342,169

Other Totals

Personal Property (2)		\$20,200	(+)	\$20,200
Minerals (10)		\$325,260	(+)	\$325,260
Total Market Value			(=)	\$18,925,792
Total Homestead Cap Adjustment (1)				(-) \$2,226
Total Exempt Property (5)				(-) \$1,312,340

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$5,604,172		
Ag Use (8)	(-)	\$390,248		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$5,213,924		(-) \$5,213,924
Total Assessed				(=) \$12,397,302

Exemptions

(HS) Homestead Local (82)	(+)	\$0		
(HS) Homestead State (82)	(+)	\$0		
(O65) Over 65 Local (1)	(+)	\$0		
(O65) Over 65 State (1)	(+)	\$0		
(DP) Disabled Persons Local (3)	(+)	\$0		
(DP) Disabled Persons State (3)	(+)	\$0		
(DV) Disabled Vet (1)	(+)	\$12,000		
Total Exemptions	(=)	\$12,000		(-) \$12,000
Net Taxable (Before Freeze)				(=) \$12,385,302



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2005 As of: Certification

W19 - Hidalgo Co Irr Dist 19 (ARB Approved Totals)

Number of Properties: 1121

Land Totals

Land - Homesite	(+)	\$3,709,643		
Land - Non Homesite	(+)	\$55,338,073		
Land - Ag Market	(+)	\$13,509,930		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$72,557,646	(+)	\$72,557,646

Improvement Totals

Improvements - Homesite	(+)	\$15,278,708		
Improvements - Non Homesite	(+)	\$123,990,517		
Total Improvements	(=)	\$139,269,225	(+)	\$139,269,225

Other Totals

Personal Property (81)		\$170,955,904	(+)	\$170,955,904
Minerals (25)		\$676,349	(+)	\$676,349
Total Market Value			(=)	\$383,459,124
Total Homestead Cap Adjustment (10)				(-) \$183,963
Total Exempt Property (40)				(-) \$8,237,956

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$13,509,930		
Ag Use (102)	(-)	\$1,080,291		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$12,429,639	(-)	\$12,429,639
Total Assessed			(=)	\$362,607,566

Exemptions

(HS) Homestead Local (111)	(+)	\$0		
(HS) Homestead State (111)	(+)	\$0		
(O65) Over 65 Local (8)	(+)	\$0		
(O65) Over 65 State (8)	(+)	\$0		
(DP) Disabled Persons Local (5)	(+)	\$0		
(DP) Disabled Persons State (5)	(+)	\$0		
(FP) Freeport (14)	(+)	\$128,665,043		
Total Exemptions	(=)	\$128,665,043	(-)	\$128,665,043
Net Taxable (Before Freeze)			(=)	\$233,942,523



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2005 As of: Certification

W19 - Hidalgo Co Irr Dist 19 (Under ARB Review Totals)

Number of Properties: 1

Land Totals

Land - Homesite	(+)	\$33,087		
Land - Non Homesite	(+)	\$0		
Land - Ag Market	(+)	\$0		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$33,087	(+)	\$33,087

Improvement Totals

Improvements - Homesite	(+)	\$147,928		
Improvements - Non Homesite	(+)	\$0		
Total Improvements	(=)	\$147,928	(+)	\$147,928

Other Totals

Total Market Value			(=)	\$181,015	\$181,015
Total Homestead Cap Adjustment (0)				(-)	\$0
Total Exempt Property (0)				(-)	\$0

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$0			
Ag Use (0)	(-)	\$0			
Timber Use (0)	(-)	\$0			
Total Productivity Loss	(=)	\$0		(-)	\$0
Total Assessed				(=)	\$181,015

Exemptions

(HS) Homestead Local (1)	(+)	\$0			
(HS) Homestead State (1)	(+)	\$0			
Total Exemptions	(=)	\$0		(-)	\$0
Net Taxable (Before Freeze)				(=)	\$181,015



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2005 As of: Certification

WDL - Delta Lake Wtr Dist (ARB Approved Totals)

Number of Properties: 2101

Land Totals

Land - Homesite	(+)	\$1,669,602		
Land - Non Homesite	(+)	\$8,363,737		
Land - Ag Market	(+)	\$60,104,984		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$70,138,323	(+)	\$70,138,323

Improvement Totals

Improvements - Homesite	(+)	\$7,104,589		
Improvements - Non Homesite	(+)	\$8,910,240		
Total Improvements	(=)	\$16,014,829	(+)	\$16,014,829

Other Totals

Personal Property (14)		\$7,805,471	(+)	\$7,805,471
Minerals (122)		\$6,863,847	(+)	\$6,863,847
Total Market Value			(=)	\$100,822,470
Total Homestead Cap Adjustment (27)				(-) \$222,976
Total Exempt Property (68)				(-) \$1,500,948

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$60,104,984		
Ag Use (1378)	(-)	\$13,443,074		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$46,661,910	(-)	\$46,661,910
Total Assessed			(=)	\$52,436,636

Exemptions

(HS) Homestead Local (156)	(+)	\$0		
(HS) Homestead State (156)	(+)	\$0		
(O65) Over 65 Local (38)	(+)	\$0		
(O65) Over 65 State (38)	(+)	\$0		
(DP) Disabled Persons Local (7)	(+)	\$0		
(DP) Disabled Persons State (7)	(+)	\$0		
(DV) Disabled Vet (8)	(+)	\$64,890		
(HB366) House Bill 366 (1)	(+)	\$252		
(FP) Freeport (1)	(+)	\$3,822,615		
Total Exemptions	(=)	\$3,887,757	(-)	\$3,887,757
Net Taxable (Before Freeze)			(=)	\$48,548,879



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2005 As of: Certification

WDL - Delta Lake Wtr Dist (Under ARB Review Totals)

Number of Properties: 13

Land Totals

Land - Homesite	(+)	\$0		
Land - Non Homesite	(+)	\$0		
Land - Ag Market	(+)	\$0		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$0	(+)	\$0

Improvement Totals

Improvements - Homesite	(+)	\$0		
Improvements - Non Homesite	(+)	\$0		
Total Improvements	(=)	\$0	(+)	\$0

Other Totals

Personal Property (13)		\$343,291	(+)	\$343,291	
Total Market Value			(=)	\$343,291	\$343,291
Total Homestead Cap Adjustment (0)				(-)	\$0
Total Exempt Property (0)				(-)	\$0

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$0			
Ag Use (0)	(-)	\$0			
Timber Use (0)	(-)	\$0			
Total Productivity Loss	(=)	\$0		(-)	\$0
Total Assessed				(=)	\$343,291

Exemptions

Total Exemptions	(=)	\$0		(-)	\$0
Net Taxable (Before Freeze)				(=)	\$343,291



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2005 As of: Certification

VVA - Valley Acres Irrig. Dist. (ARB Approved Totals)

Number of Properties: 169

Land Totals

Land - Homesite	(+)	\$0		
Land - Non Homesite	(+)	\$922,417		
Land - Ag Market	(+)	\$8,969,826		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$9,892,243	(+)	\$9,892,243

Improvement Totals

Improvements - Homesite	(+)	\$0		
Improvements - Non Homesite	(+)	\$603,975		
Total Improvements	(=)	\$603,975	(+)	\$603,975

Other Totals

Personal Property (3)		\$755,593	(+)	\$755,593
Minerals (48)		\$15,262,464	(+)	\$15,262,464
Total Market Value			(=)	\$26,514,275
Total Homestead Cap Adjustment (0)				(-) \$0
Total Exempt Property (53)				(-) \$722,945

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$8,969,826		
Ag Use (58)	(-)	\$2,201,608		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$6,768,218	(-)	\$6,768,218
Total Assessed			(=)	\$19,023,112

Exemptions

Total Exemptions	(=)	\$0	(-)	\$0
Net Taxable (Before Freeze)			(=)	\$19,023,112