

Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2006

Taxing Units: 1 - Cpo

NEW EXEMPTIONS:

	COUNT	2006 ABSOLUTE EX VALUES	2006 PARTIAL EX VALUES
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NEW EXEMPT PROPERTY	0	\$0	
NEW HS EXEMPTIONS	0		\$0
NEW PRO EXEMPTIONS	0		\$0
NEW OA EXEMPTIONS	0		\$0
NEW DP EXEMPTIONS	0		\$0
NEW DV1 EXEMPTIONS	0		\$0
NEW DV2 EXEMPTIONS	0		\$0
NEW DV3 EXEMPTIONS	0		\$0
NEW DV4 EXEMPTIONS	0		\$0
NEW HB366 EXEMPTIONS	0		\$0
NEW PC EXEMPTIONS	0		\$0
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TAXABLE VALUE ON PROPERTY BECOMING EXEMPT		\$0 +	\$0 = \$0

NEW AG APPLICATIONS:

NEW AG APPLICATIONS COUNT	0
2005 MARKET	\$0
2006 USE	\$0

VALUE LOST DUE TO AG APPLICATIONS:	\$0 (\$0 Taxable)

Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2006

Taxing Units: 1 - Cpo

NEW ANNEXED PROPERTY:

	COUNT	APPRAISED VALUE	TAXABLE VALUE
NEWLY ANNEXED PROPERTY	0	\$0	\$0
IMPROVEMENT SEGMENTS	0	\$0	
LAND SEGMENTS	0	\$0	
MINERAL	0	\$0	
OTHER	0	\$0	

TAXABLE VALUE ON NEWLY ANNEXED PROPERTY: \$0

NEW IMPROVEMENTS:

	COUNT	APPRAISED VALUE	CURRENT TAXABLE
NEW IMPROVEMENTS	0	\$0	\$0
<i>RESIDENTIAL</i>	0	\$0	\$0
<i>COMMERCIAL</i>	0	\$0	\$0
<i>OTHER</i>	0	\$0	\$0
NEW ADDITIONS	0	\$0	\$0
<i>RESIDENTIAL</i>	0	\$0	\$0
<i>COMMERCIAL</i>	0	\$0	\$0
<i>OTHER</i>	0	\$0	\$0
PERCENT COMPLETION CHANGED	0	\$0	\$0
TOTAL NEW PERSONAL VALUE	0	\$0	\$0
SECTION 52 & 59	0	\$0	\$0
REDUCED/EXPIRING ABATEMENTS	0	\$0	\$0

TAXABLE VALUE ON NEW IMPROVEMENTS: \$0

CERTIFIED TAXABLE:	\$0
TAXABLE UNDER PROTEST:	\$0
OA FROZEN TAXABLE:	\$0
DP FROZEN TAXABLE:	\$0

Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2006

Taxing Units: CAB - CITY OF ABRAM

NEW EXEMPTIONS:

	COUNT	2006 ABSOLUTE EX VALUES	2006 PARTIAL EX VALUES
NEW EXEMPT PROPERTY	0	\$0	
NEW HS EXEMPTIONS	3		\$0
NEW PRO EXEMPTIONS	0		\$0
NEW OA EXEMPTIONS	0		\$0
NEW DP EXEMPTIONS	1		\$0
NEW DV1 EXEMPTIONS	0		\$0
NEW DV2 EXEMPTIONS	0		\$0
NEW DV3 EXEMPTIONS	0		\$0
NEW DV4 EXEMPTIONS	0		\$0
NEW HB366 EXEMPTIONS	0		\$0
NEW PC EXEMPTIONS	0		\$0
TAXABLE VALUE ON PROPERTY BECOMING EXEMPT		\$0 +	\$0 = \$0

NEW AG APPLICATIONS:

NEW AG APPLICATIONS COUNT		0
2005 MARKET		\$0
2006 USE	-	\$0
VALUE LOST DUE TO AG APPLICATIONS:		\$0 (\$0 Taxable)

Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2006

Taxing Units: CAB - CITY OF ABRAM

NEW ANNEXED PROPERTY:

	COUNT	APPRAISED VALUE	TAXABLE VALUE
NEWLY ANNEXED PROPERTY	186	\$4,340,376	\$4,328,376
IMPROVEMENT SEGMENTS	113	\$2,091,453	
LAND SEGMENTS	191	\$2,497,859	
MINERAL	0	\$0	
OTHER	0	\$0	

TAXABLE VALUE ON NEWLY ANNEXED PROPERTY: \$4,328,376

NEW IMPROVEMENTS:

	COUNT	APPRAISED VALUE	CURRENT TAXABLE
NEW IMPROVEMENTS	11	\$255,989	\$86,618
RESIDENTIAL	10	\$235,203	\$84,289
COMMERCIAL	0	\$0	\$0
OTHER	1	\$20,786	\$2,329
NEW ADDITIONS	1	\$19,696	\$529
RESIDENTIAL	1	\$19,696	\$529
COMMERCIAL	0	\$0	\$0
OTHER	0	\$0	\$0
PERCENT COMPLETION CHANGED	0	\$0	\$0
TOTAL NEW PERSONAL VALUE	0	\$0	\$0
SECTION 52 & 59	0	\$0	\$0
REDUCED/EXPIRING ABATEMENTS	0	\$0	\$0

TAXABLE VALUE ON NEW IMPROVEMENTS: \$87,147

CERTIFIED TAXABLE:	\$4,281,200
TAXABLE UNDER PROTEST:	\$47,176
OA FROZEN TAXABLE:	\$0
DP FROZEN TAXABLE:	\$0

Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2006

Taxing Units: CAD - Appraisal District

NEW EXEMPTIONS:

	COUNT	2006 ABSOLUTE EX VALUES	2006 PARTIAL EX VALUES
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NEW EXEMPT PROPERTY	122	\$1,988,640	
NEW HS EXEMPTIONS	6,161		\$0
NEW PRO EXEMPTIONS	0		\$0
NEW OA EXEMPTIONS	1,520		\$0
NEW DP EXEMPTIONS	262		\$0
NEW DV1 EXEMPTIONS	0		\$0
NEW DV2 EXEMPTIONS	0		\$0
NEW DV3 EXEMPTIONS	0		\$0
NEW DV4 EXEMPTIONS	0		\$0
NEW HB366 EXEMPTIONS	1		\$0
NEW PC EXEMPTIONS	0		\$0
	-----	-----	-----
TAXABLE VALUE ON PROPERTY BECOMING EXEMPT		\$1,988,640 +	\$0 = \$1,988,640

NEW AG APPLICATIONS:

NEW AG APPLICATIONS COUNT	399	
2005 MARKET		\$21,457,521
2006 USE	-	\$1,623,243

VALUE LOST DUE TO AG APPLICATIONS:		\$19,834,278 (\$19,834,278)

Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2006

Taxing Units: CAD - Appraisal District

NEW ANNEXED PROPERTY:

	COUNT	APPRAISED VALUE	TAXABLE VALUE
NEWLY ANNEXED PROPERTY	1	\$2,000	\$2,000
IMPROVEMENT SEGMENTS	0	\$0	
LAND SEGMENTS	1	\$2,000	
MINERAL	0	\$0	
OTHER	0	\$0	

TAXABLE VALUE ON NEWLY ANNEXED PROPERTY: \$2,000

NEW IMPROVEMENTS:

	COUNT	APPRAISED VALUE	CURRENT TAXABLE
NEW IMPROVEMENTS	8,581	\$986,607,623	\$672,878,879
RESIDENTIAL	7,329	\$642,812,907	\$487,679,281
COMMERCIAL	747	\$282,602,674	\$170,123,128
OTHER	505	\$61,192,042	\$15,076,470
NEW ADDITIONS	8,365	\$801,507,047	\$77,597,843
RESIDENTIAL	7,438	\$443,038,404	\$43,941,902
COMMERCIAL	601	\$287,820,832	\$27,044,831
OTHER	326	\$70,647,811	\$6,611,110
PERCENT COMPLETION CHANGED	1	\$2,490,616	\$845,572
TOTAL NEW PERSONAL VALUE	417	\$65,595,163	\$65,595,159
SECTION 52 & 59	0	\$0	\$0
REDUCED/EXPIRING ABATEMENTS	0	\$0	\$0

TAXABLE VALUE ON NEW IMPROVEMENTS: \$816,917,453

CERTIFIED TAXABLE:	\$19,267,822,806
TAXABLE UNDER PROTEST:	\$300,862,058
OA FROZEN TAXABLE:	\$0
DP FROZEN TAXABLE:	\$0

Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2006

Taxing Units: CAN - City Of Alton

NEW EXEMPTIONS:

	COUNT	2006 ABSOLUTE EX VALUES	2006 PARTIAL EX VALUES
NEW EXEMPT PROPERTY	1	\$43,005	
NEW HS EXEMPTIONS	66		\$0
NEW PRO EXEMPTIONS	0		\$0
NEW OA EXEMPTIONS	11		\$45,000
NEW DP EXEMPTIONS	7		\$15,000
NEW DV1 EXEMPTIONS	0		\$0
NEW DV2 EXEMPTIONS	0		\$0
NEW DV3 EXEMPTIONS	0		\$0
NEW DV4 EXEMPTIONS	0		\$0
NEW HB366 EXEMPTIONS	0		\$0
NEW PC EXEMPTIONS	0		\$0
TAXABLE VALUE ON PROPERTY BECOMING EXEMPT		\$43,005 +	\$60,000 = \$103,005

NEW AG APPLICATIONS:

NEW AG APPLICATIONS COUNT	5	
2005 MARKET		\$315,256
2006 USE	-	\$11,126
VALUE LOST DUE TO AG APPLICATIONS:		\$304,130 (\$304,130 Taxable)

Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2006

Taxing Units: CAN - City Of Alton

NEW ANNEXED PROPERTY:

	COUNT	APPRAISED VALUE	TAXABLE VALUE
NEWLY ANNEXED PROPERTY	58	\$4,093,753	\$4,093,753
IMPROVEMENT SEGMENTS	17	\$1,404,043	
LAND SEGMENTS	65	\$2,787,014	
MINERAL	0	\$0	
OTHER	0	\$0	

TAXABLE VALUE ON NEWLY ANNEXED PROPERTY: \$4,093,753

NEW IMPROVEMENTS:

	COUNT	APPRAISED VALUE	CURRENT TAXABLE
NEW IMPROVEMENTS	95	\$6,769,994	\$5,057,757
<i>RESIDENTIAL</i>	77	\$5,051,946	\$3,860,027
<i>COMMERCIAL</i>	14	\$1,493,933	\$1,138,368
<i>OTHER</i>	4	\$224,115	\$59,362
NEW ADDITIONS	60	\$4,755,696	\$779,392
<i>RESIDENTIAL</i>	45	\$2,826,047	\$428,702
<i>COMMERCIAL</i>	7	\$1,553,075	\$295,248
<i>OTHER</i>	8	\$376,574	\$55,442
PERCENT COMPLETION CHANGED	0	\$0	\$0
TOTAL NEW PERSONAL VALUE	6	\$106,554	\$106,554
SECTION 52 & 59	0	\$0	\$0
REDUCED/EXPIRING ABATEMENTS	0	\$0	\$0

TAXABLE VALUE ON NEW IMPROVEMENTS: \$5,943,703

CERTIFIED TAXABLE:	\$138,362,225
TAXABLE UNDER PROTEST:	\$161,725
OA FROZEN TAXABLE:	\$0
DP FROZEN TAXABLE:	\$0

Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2006

Taxing Units: CAO - City Of Alamo

NEW EXEMPTIONS:

	COUNT	2006 ABSOLUTE EX VALUES	2006 PARTIAL EX VALUES
NEW EXEMPT PROPERTY	1	\$7,812	
NEW HS EXEMPTIONS	191		\$0
NEW PRO EXEMPTIONS	0		\$0
NEW OA EXEMPTIONS	87		\$229,566
NEW DP EXEMPTIONS	2		\$5,000
NEW DV1 EXEMPTIONS	0		\$0
NEW DV2 EXEMPTIONS	0		\$0
NEW DV3 EXEMPTIONS	0		\$0
NEW DV4 EXEMPTIONS	0		\$0
NEW HB366 EXEMPTIONS	0		\$0
NEW PC EXEMPTIONS	0		\$0
TAXABLE VALUE ON PROPERTY BECOMING EXEMPT		\$7,812 +	\$234,566 = \$242,378

NEW AG APPLICATIONS:

NEW AG APPLICATIONS COUNT		3
2005 MARKET		\$171,000
2006 USE	-	\$7,880
VALUE LOST DUE TO AG APPLICATIONS:		\$163,120 (\$163,120 Taxable)

Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2006

Taxing Units: CAO - City Of Alamo

NEW ANNEXED PROPERTY:

	COUNT	APPRAISED VALUE	TAXABLE VALUE
NEWLY ANNEXED PROPERTY	81	\$4,064,073	\$4,056,573
IMPROVEMENT SEGMENTS	51	\$2,936,328	
LAND SEGMENTS	81	\$1,127,745	
MINERAL	0	\$0	
OTHER	0	\$0	

TAXABLE VALUE ON NEWLY ANNEXED PROPERTY: \$4,056,573

NEW IMPROVEMENTS:

	COUNT	APPRAISED VALUE	CURRENT TAXABLE
NEW IMPROVEMENTS	184	\$16,769,794	\$12,726,777
RESIDENTIAL	169	\$13,106,144	\$10,573,406
COMMERCIAL	9	\$2,647,120	\$2,052,304
OTHER	6	\$1,016,530	\$101,067
NEW ADDITIONS	136	\$9,750,528	\$968,657
RESIDENTIAL	120	\$5,939,393	\$627,615
COMMERCIAL	11	\$1,545,625	\$336,044
OTHER	5	\$2,265,510	\$4,998
PERCENT COMPLETION CHANGED	0	\$0	\$0
TOTAL NEW PERSONAL VALUE	3	\$39,959	\$39,959
SECTION 52 & 59	0	\$0	\$0
REDUCED/EXPIRING ABATEMENTS	0	\$0	\$0

TAXABLE VALUE ON NEW IMPROVEMENTS: \$13,735,393

CERTIFIED TAXABLE:	\$354,514,862
TAXABLE UNDER PROTEST:	\$7,759,971
OA FROZEN TAXABLE:	\$53,261,015
DP FROZEN TAXABLE:	\$5,432,247

Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2006

Taxing Units: CDN - City Of Donna

NEW EXEMPTIONS:

	COUNT	2006 ABSOLUTE EX VALUES	2006 PARTIAL EX VALUES
NEW EXEMPT PROPERTY	4	\$487,230	
NEW HS EXEMPTIONS	101		\$0
NEW PRO EXEMPTIONS	0		\$0
NEW OA EXEMPTIONS	47		\$84,000
NEW DP EXEMPTIONS	7		\$0
NEW DV1 EXEMPTIONS	0		\$0
NEW DV2 EXEMPTIONS	0		\$0
NEW DV3 EXEMPTIONS	0		\$0
NEW DV4 EXEMPTIONS	0		\$0
NEW HB366 EXEMPTIONS	0		\$0
NEW PC EXEMPTIONS	0		\$0
TAXABLE VALUE ON PROPERTY BECOMING EXEMPT		\$487,230 +	\$84,000 = \$571,230

NEW AG APPLICATIONS:

NEW AG APPLICATIONS COUNT	1	
2005 MARKET		\$10,848
2006 USE	-	\$256
VALUE LOST DUE TO AG APPLICATIONS:		\$10,592 (\$10,592 Taxable)

Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2006

Taxing Units: CDN - City Of Donna

NEW ANNEXED PROPERTY:

	COUNT	APPRAISED VALUE	TAXABLE VALUE
NEWLY ANNEXED PROPERTY	3	\$43,156	\$43,156
IMPROVEMENT SEGMENTS	2	\$8,190	
LAND SEGMENTS	3	\$34,966	
MINERAL	0	\$0	
OTHER	0	\$0	

TAXABLE VALUE ON NEWLY ANNEXED PROPERTY: \$43,156

NEW IMPROVEMENTS:

	COUNT	APPRAISED VALUE	CURRENT TAXABLE
NEW IMPROVEMENTS	80	\$8,955,270	\$6,751,357
<i>RESIDENTIAL</i>	66	\$5,016,873	\$3,948,860
<i>COMMERCIAL</i>	12	\$3,530,087	\$2,620,086
<i>OTHER</i>	2	\$408,310	\$182,411
NEW ADDITIONS	110	\$10,633,559	\$985,316
<i>RESIDENTIAL</i>	83	\$3,784,827	\$431,747
<i>COMMERCIAL</i>	18	\$6,287,015	\$470,331
<i>OTHER</i>	9	\$561,717	\$83,238
PERCENT COMPLETION CHANGED	0	\$0	\$0
TOTAL NEW PERSONAL VALUE	0	\$0	\$0
SECTION 52 & 59	0	\$0	\$0
REDUCED/EXPIRING ABATEMENTS	16	\$3,254,260	\$809,450

TAXABLE VALUE ON NEW IMPROVEMENTS: \$8,546,123

CERTIFIED TAXABLE:	\$276,586,190
TAXABLE UNDER PROTEST:	\$2,108,343
OA FROZEN TAXABLE:	\$0
DP FROZEN TAXABLE:	\$0

Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2006

Taxing Units: CEB - City Of Edinburg

NEW EXEMPTIONS:

	COUNT	2006 ABSOLUTE EX VALUES	2006 PARTIAL EX VALUES
NEW EXEMPT PROPERTY	10	\$89,514	
NEW HS EXEMPTIONS	734		\$0
NEW PRO EXEMPTIONS	0		\$0
NEW OA EXEMPTIONS	109		\$414,200
NEW DP EXEMPTIONS	23		\$0
NEW DV1 EXEMPTIONS	0		\$0
NEW DV2 EXEMPTIONS	0		\$0
NEW DV3 EXEMPTIONS	0		\$0
NEW DV4 EXEMPTIONS	0		\$0
NEW HB366 EXEMPTIONS	0		\$0
NEW PC EXEMPTIONS	0		\$0
TAXABLE VALUE ON PROPERTY BECOMING EXEMPT		\$89,514 +	\$414,200 = \$503,714

NEW AG APPLICATIONS:

NEW AG APPLICATIONS COUNT		23
2005 MARKET		\$2,059,306
2006 USE	-	\$47,533
VALUE LOST DUE TO AG APPLICATIONS:		\$2,011,773 (\$2,011,773 Taxable)

Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2006

Taxing Units: CEB - City Of Edinburg

NEW ANNEXED PROPERTY:

	COUNT	APPRAISED VALUE	TAXABLE VALUE
NEWLY ANNEXED PROPERTY	0	\$0	\$0
IMPROVEMENT SEGMENTS	0	\$0	
LAND SEGMENTS	0	\$0	
MINERAL	0	\$0	
OTHER	0	\$0	

TAXABLE VALUE ON NEWLY ANNEXED PROPERTY: \$0

NEW IMPROVEMENTS:

	COUNT	APPRAISED VALUE	CURRENT TAXABLE
NEW IMPROVEMENTS	1,083	\$213,964,167	\$143,929,310
RESIDENTIAL	864	\$105,941,534	\$84,324,283
COMMERCIAL	209	\$105,454,257	\$58,780,994
OTHER	10	\$2,568,376	\$824,033
NEW ADDITIONS	300	\$125,832,238	\$5,983,003
RESIDENTIAL	238	\$19,943,346	\$2,013,402
COMMERCIAL	50	\$100,637,977	\$3,796,935
OTHER	12	\$5,250,915	\$172,666
PERCENT COMPLETION CHANGED	0	\$0	\$0
TOTAL NEW PERSONAL VALUE	59	\$10,310,248	\$10,310,248
SECTION 52 & 59	0	\$0	\$0
REDUCED/EXPIRING ABATEMENTS	0	\$0	\$0

TAXABLE VALUE ON NEW IMPROVEMENTS: \$160,222,561

CERTIFIED TAXABLE:	\$2,497,547,882
TAXABLE UNDER PROTEST:	\$27,140,116
OA FROZEN TAXABLE:	\$0
DP FROZEN TAXABLE:	\$0

Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2006

Taxing Units: CED - City Of Edcouch

NEW EXEMPTIONS:

	COUNT	2006 ABSOLUTE EX VALUES	2006 PARTIAL EX VALUES
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NEW EXEMPT PROPERTY	0	\$0	
NEW HS EXEMPTIONS	14		\$0
NEW PRO EXEMPTIONS	0		\$0
NEW OA EXEMPTIONS	8		\$30,000
NEW DP EXEMPTIONS	1		\$0
NEW DV1 EXEMPTIONS	0		\$0
NEW DV2 EXEMPTIONS	0		\$0
NEW DV3 EXEMPTIONS	0		\$0
NEW DV4 EXEMPTIONS	0		\$0
NEW HB366 EXEMPTIONS	0		\$0
NEW PC EXEMPTIONS	0		\$0
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TAXABLE VALUE ON PROPERTY BECOMING EXEMPT		\$0 +	\$30,000 = \$30,000

NEW AG APPLICATIONS:

NEW AG APPLICATIONS COUNT	0
2005 MARKET	\$0
2006 USE	-

VALUE LOST DUE TO AG APPLICATIONS:	\$0 (\$0 Taxable)

Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2006

Taxing Units: CED - City Of Edcouch

NEW ANNEXED PROPERTY:

	COUNT	APPRAISED VALUE	TAXABLE VALUE
NEWLY ANNEXED PROPERTY	0	\$0	\$0
IMPROVEMENT SEGMENTS	0	\$0	
LAND SEGMENTS	0	\$0	
MINERAL	0	\$0	
OTHER	0	\$0	

TAXABLE VALUE ON NEWLY ANNEXED PROPERTY: \$0

NEW IMPROVEMENTS:

	COUNT	APPRAISED VALUE	CURRENT TAXABLE
NEW IMPROVEMENTS	4	\$250,703	\$195,045
<i>RESIDENTIAL</i>	3	\$218,136	\$185,002
<i>COMMERCIAL</i>	0	\$0	\$0
<i>OTHER</i>	1	\$32,567	\$10,043
NEW ADDITIONS	6	\$262,294	\$15,568
<i>RESIDENTIAL</i>	6	\$262,294	\$15,568
<i>COMMERCIAL</i>	0	\$0	\$0
<i>OTHER</i>	0	\$0	\$0
PERCENT COMPLETION CHANGED	0	\$0	\$0
TOTAL NEW PERSONAL VALUE	0	\$0	\$0
SECTION 52 & 59	0	\$0	\$0
REDUCED/EXPIRING ABATEMENTS	0	\$0	\$0

TAXABLE VALUE ON NEW IMPROVEMENTS: \$210,613

CERTIFIED TAXABLE:	\$37,946,079
TAXABLE UNDER PROTEST:	\$198,852
OA FROZEN TAXABLE:	\$0
DP FROZEN TAXABLE:	\$0

Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2006

Taxing Units: CES - City Of Elsa

NEW EXEMPTIONS:

	COUNT	2006 ABSOLUTE EX VALUES	2006 PARTIAL EX VALUES
NEW EXEMPT PROPERTY	1	\$0	
NEW HS EXEMPTIONS	31		\$0
NEW PRO EXEMPTIONS	0		\$0
NEW OA EXEMPTIONS	12		\$52,500
NEW DP EXEMPTIONS	1		\$0
NEW DV1 EXEMPTIONS	0		\$0
NEW DV2 EXEMPTIONS	0		\$0
NEW DV3 EXEMPTIONS	0		\$0
NEW DV4 EXEMPTIONS	0		\$0
NEW HB366 EXEMPTIONS	0		\$0
NEW PC EXEMPTIONS	0		\$0
TAXABLE VALUE ON PROPERTY BECOMING EXEMPT		\$0 +	\$52,500 = \$52,500

NEW AG APPLICATIONS:

NEW AG APPLICATIONS COUNT		1
2005 MARKET		\$91,229
2006 USE	-	\$1,924
VALUE LOST DUE TO AG APPLICATIONS:		\$89,305 (\$89,305 Taxable)

Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2006

Taxing Units: CES - City Of Elsa

NEW ANNEXED PROPERTY:

	COUNT	APPRAISED VALUE	TAXABLE VALUE
NEWLY ANNEXED PROPERTY	0	\$0	\$0
IMPROVEMENT SEGMENTS	0	\$0	
LAND SEGMENTS	0	\$0	
MINERAL	0	\$0	
OTHER	0	\$0	

TAXABLE VALUE ON NEWLY ANNEXED PROPERTY: \$0

NEW IMPROVEMENTS:

	COUNT	APPRAISED VALUE	CURRENT TAXABLE
NEW IMPROVEMENTS	31	\$2,232,155	\$1,753,154
RESIDENTIAL	25	\$1,051,650	\$732,332
COMMERCIAL	5	\$1,155,043	\$1,007,935
OTHER	1	\$25,462	\$12,887
NEW ADDITIONS	23	\$1,736,674	\$205,493
RESIDENTIAL	15	\$706,845	\$105,831
COMMERCIAL	6	\$992,837	\$98,786
OTHER	2	\$36,992	\$876
PERCENT COMPLETION CHANGED	0	\$0	\$0
TOTAL NEW PERSONAL VALUE	4	\$319,196	\$319,196
SECTION 52 & 59	0	\$0	\$0
REDUCED/EXPIRING ABATEMENTS	0	\$0	\$0

TAXABLE VALUE ON NEW IMPROVEMENTS: \$2,277,843

CERTIFIED TAXABLE:	\$93,604,721
TAXABLE UNDER PROTEST:	\$401,094
OA FROZEN TAXABLE:	\$0
DP FROZEN TAXABLE:	\$0

Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2006

Taxing Units: CGR - City Of Granjeno

NEW EXEMPTIONS:

	COUNT	2006 ABSOLUTE EX VALUES	2006 PARTIAL EX VALUES
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NEW EXEMPT PROPERTY	0	\$0	
NEW HS EXEMPTIONS	1		\$0
NEW PRO EXEMPTIONS	0		\$0
NEW OA EXEMPTIONS	0		\$0
NEW DP EXEMPTIONS	0		\$0
NEW DV1 EXEMPTIONS	0		\$0
NEW DV2 EXEMPTIONS	0		\$0
NEW DV3 EXEMPTIONS	0		\$0
NEW DV4 EXEMPTIONS	0		\$0
NEW HB366 EXEMPTIONS	0		\$0
NEW PC EXEMPTIONS	0		\$0
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TAXABLE VALUE ON PROPERTY BECOMING EXEMPT		\$0 +	\$0 = \$0

NEW AG APPLICATIONS:

NEW AG APPLICATIONS COUNT		0
2005 MARKET		\$0
2006 USE	-	\$0

VALUE LOST DUE TO AG APPLICATIONS:		\$0 (\$0 Taxable)

Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2006

Taxing Units: CGR - City Of Granjeno

NEW ANNEXED PROPERTY:

	COUNT	APPRAISED VALUE	TAXABLE VALUE
NEWLY ANNEXED PROPERTY	0	\$0	\$0
IMPROVEMENT SEGMENTS	0	\$0	
LAND SEGMENTS	0	\$0	
MINERAL	0	\$0	
OTHER	0	\$0	

TAXABLE VALUE ON NEWLY ANNEXED PROPERTY: \$0

NEW IMPROVEMENTS:

	COUNT	APPRAISED VALUE	CURRENT TAXABLE
NEW IMPROVEMENTS	0	\$0	\$0
<i>RESIDENTIAL</i>	0	\$0	\$0
<i>COMMERCIAL</i>	0	\$0	\$0
<i>OTHER</i>	0	\$0	\$0
NEW ADDITIONS	0	\$0	\$0
<i>RESIDENTIAL</i>	0	\$0	\$0
<i>COMMERCIAL</i>	0	\$0	\$0
<i>OTHER</i>	0	\$0	\$0
PERCENT COMPLETION CHANGED	0	\$0	\$0
TOTAL NEW PERSONAL VALUE	0	\$0	\$0
SECTION 52 & 59	0	\$0	\$0
REDUCED/EXPIRING ABATEMENTS	0	\$0	\$0

TAXABLE VALUE ON NEW IMPROVEMENTS: \$0

CERTIFIED TAXABLE:	\$3,376,008
TAXABLE UNDER PROTEST:	\$0
OA FROZEN TAXABLE:	\$0
DP FROZEN TAXABLE:	\$0

Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2006

Taxing Units: CHD - City Of Hidalgo

NEW EXEMPTIONS:

	COUNT	2006 ABSOLUTE EX VALUES	2006 PARTIAL EX VALUES
	-----	-----	-----
NEW EXEMPT PROPERTY	0	\$0	
NEW HS EXEMPTIONS	107		\$165,000
NEW PRO EXEMPTIONS	0		\$0
NEW OA EXEMPTIONS	9		\$50,000
NEW DP EXEMPTIONS	5		\$40,000
NEW DV1 EXEMPTIONS	0		\$0
NEW DV2 EXEMPTIONS	0		\$0
NEW DV3 EXEMPTIONS	0		\$0
NEW DV4 EXEMPTIONS	0		\$0
NEW HB366 EXEMPTIONS	0		\$0
NEW PC EXEMPTIONS	0		\$0
	-----	-----	-----
TAXABLE VALUE ON PROPERTY BECOMING EXEMPT		\$0 +	\$255,000 = \$255,000

NEW AG APPLICATIONS:

NEW AG APPLICATIONS COUNT	0
2005 MARKET	\$0
2006 USE	-

VALUE LOST DUE TO AG APPLICATIONS:	\$0 (\$0 Taxable)

Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2006

Taxing Units: CHD - City Of Hidalgo

NEW ANNEXED PROPERTY:

	COUNT	APPRAISED VALUE	TAXABLE VALUE
NEWLY ANNEXED PROPERTY	0	\$0	\$0
IMPROVEMENT SEGMENTS	0	\$0	
LAND SEGMENTS	0	\$0	
MINERAL	0	\$0	
OTHER	0	\$0	

TAXABLE VALUE ON NEWLY ANNEXED PROPERTY: \$0

NEW IMPROVEMENTS:

	COUNT	APPRAISED VALUE	CURRENT TAXABLE
NEW IMPROVEMENTS	102	\$16,915,371	\$11,704,585
<i>RESIDENTIAL</i>	92	\$7,544,825	\$6,273,299
<i>COMMERCIAL</i>	9	\$6,844,451	\$5,412,639
<i>OTHER</i>	1	\$2,526,095	\$18,647
NEW ADDITIONS	60	\$10,814,257	\$2,200,914
<i>RESIDENTIAL</i>	39	\$2,988,442	\$551,148
<i>COMMERCIAL</i>	17	\$7,719,499	\$1,636,337
<i>OTHER</i>	4	\$106,316	\$13,429
PERCENT COMPLETION CHANGED	0	\$0	\$0
TOTAL NEW PERSONAL VALUE	6	\$1,688,164	\$1,688,164
SECTION 52 & 59	0	\$0	\$0
REDUCED/EXPIRING ABATEMENTS	0	\$0	\$0

TAXABLE VALUE ON NEW IMPROVEMENTS: \$15,593,663

CERTIFIED TAXABLE:	\$310,168,581
TAXABLE UNDER PROTEST:	\$1,801,947
OA FROZEN TAXABLE:	\$0
DP FROZEN TAXABLE:	\$0

Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2006

Taxing Units: CLJ - City Of La Joya

NEW EXEMPTIONS:

	COUNT	2006 ABSOLUTE EX VALUES	2006 PARTIAL EX VALUES
	-----	-----	-----
NEW EXEMPT PROPERTY	2	\$0	
NEW HS EXEMPTIONS	27		\$0
NEW PRO EXEMPTIONS	0		\$0
NEW OA EXEMPTIONS	5		\$0
NEW DP EXEMPTIONS	3		\$0
NEW DV1 EXEMPTIONS	0		\$0
NEW DV2 EXEMPTIONS	0		\$0
NEW DV3 EXEMPTIONS	0		\$0
NEW DV4 EXEMPTIONS	0		\$0
NEW HB366 EXEMPTIONS	0		\$0
NEW PC EXEMPTIONS	0		\$0
		-----	-----
TAXABLE VALUE ON PROPERTY BECOMING EXEMPT		\$0 +	\$0 = \$0

NEW AG APPLICATIONS:

NEW AG APPLICATIONS COUNT		0
2005 MARKET		\$0
2006 USE	-	\$0

VALUE LOST DUE TO AG APPLICATIONS:		\$0 (\$0 Taxable)

Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2006

Taxing Units: CLJ - City Of La Joya

NEW ANNEXED PROPERTY:

	COUNT	APPRAISED VALUE	TAXABLE VALUE
NEWLY ANNEXED PROPERTY	0	\$0	\$0
IMPROVEMENT SEGMENTS	0	\$0	
LAND SEGMENTS	0	\$0	
MINERAL	0	\$0	
OTHER	0	\$0	

TAXABLE VALUE ON NEWLY ANNEXED PROPERTY: \$0

NEW IMPROVEMENTS:

	COUNT	APPRAISED VALUE	CURRENT TAXABLE
NEW IMPROVEMENTS	39	\$4,391,684	\$3,298,408
<i>RESIDENTIAL</i>	32	\$2,728,814	\$2,247,080
<i>COMMERCIAL</i>	7	\$1,662,870	\$1,051,328
<i>OTHER</i>	0	\$0	\$0
NEW ADDITIONS	17	\$1,426,217	\$112,925
<i>RESIDENTIAL</i>	12	\$481,368	\$75,517
<i>COMMERCIAL</i>	4	\$944,849	\$37,408
<i>OTHER</i>	1	\$0	\$0
PERCENT COMPLETION CHANGED	0	\$0	\$0
TOTAL NEW PERSONAL VALUE	2	\$837,944	\$837,944
SECTION 52 & 59	0	\$0	\$0
REDUCED/EXPIRING ABATEMENTS	0	\$0	\$0

TAXABLE VALUE ON NEW IMPROVEMENTS: \$4,249,277

CERTIFIED TAXABLE:	\$84,880,222
TAXABLE UNDER PROTEST:	\$1,395,243
OA FROZEN TAXABLE:	\$0
DP FROZEN TAXABLE:	\$0

Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2006

Taxing Units: CLV - City Of La Villa

NEW EXEMPTIONS:

	COUNT	2006 ABSOLUTE EX VALUES	2006 PARTIAL EX VALUES
	-----	-----	-----
NEW EXEMPT PROPERTY	0	\$0	
NEW HS EXEMPTIONS	12		\$0
NEW PRO EXEMPTIONS	0		\$0
NEW OA EXEMPTIONS	2		\$6,000
NEW DP EXEMPTIONS	1		\$0
NEW DV1 EXEMPTIONS	0		\$0
NEW DV2 EXEMPTIONS	0		\$0
NEW DV3 EXEMPTIONS	0		\$0
NEW DV4 EXEMPTIONS	0		\$0
NEW HB366 EXEMPTIONS	0		\$0
NEW PC EXEMPTIONS	0		\$0
	-----	-----	-----
TAXABLE VALUE ON PROPERTY BECOMING EXEMPT		\$0 +	\$6,000 = \$6,000

NEW AG APPLICATIONS:

NEW AG APPLICATIONS COUNT		0
2005 MARKET		\$0
2006 USE	-	\$0

VALUE LOST DUE TO AG APPLICATIONS:		\$0 (\$0 Taxable)

Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2006

Taxing Units: CLV - City Of La Villa

NEW ANNEXED PROPERTY:

	COUNT	APPRAISED VALUE	TAXABLE VALUE
NEWLY ANNEXED PROPERTY	140	\$2,312,458	\$2,312,458
IMPROVEMENT SEGMENTS	33	\$2,228,089	
LAND SEGMENTS	141	\$1,455,958	
MINERAL	0	\$0	
OTHER	0	\$0	

TAXABLE VALUE ON NEWLY ANNEXED PROPERTY: \$2,312,458

NEW IMPROVEMENTS:

	COUNT	APPRAISED VALUE	CURRENT TAXABLE
NEW IMPROVEMENTS	26	\$1,657,239	\$1,438,958
<i>RESIDENTIAL</i>	24	\$1,657,239	\$1,438,958
<i>COMMERCIAL</i>	0	\$0	\$0
<i>OTHER</i>	2	\$0	\$0
NEW ADDITIONS	7	\$10,294,995	\$74,584
<i>RESIDENTIAL</i>	6	\$217,371	\$40,093
<i>COMMERCIAL</i>	0	\$0	\$0
<i>OTHER</i>	1	\$10,077,624	\$34,491
PERCENT COMPLETION CHANGED	0	\$0	\$0
TOTAL NEW PERSONAL VALUE	1	\$21,463	\$21,463
SECTION 52 & 59	0	\$0	\$0
REDUCED/EXPIRING ABATEMENTS	0	\$0	\$0

TAXABLE VALUE ON NEW IMPROVEMENTS: \$1,535,005

CERTIFIED TAXABLE:	\$26,196,288
TAXABLE UNDER PROTEST:	\$1,243,731
OA FROZEN TAXABLE:	\$0
DP FROZEN TAXABLE:	\$0

Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2006

Taxing Units: CMC - City Of Merced

NEW EXEMPTIONS:

	COUNT	2006 ABSOLUTE EX VALUES	2006 PARTIAL EX VALUES
NEW EXEMPT PROPERTY	23	\$318,208	
NEW HS EXEMPTIONS	116		\$0
NEW PRO EXEMPTIONS	0		\$0
NEW OA EXEMPTIONS	40		\$103,500
NEW DP EXEMPTIONS	7		\$0
NEW DV1 EXEMPTIONS	0		\$0
NEW DV2 EXEMPTIONS	0		\$0
NEW DV3 EXEMPTIONS	0		\$0
NEW DV4 EXEMPTIONS	0		\$0
NEW HB366 EXEMPTIONS	0		\$0
NEW PC EXEMPTIONS	0		\$0
TAXABLE VALUE ON PROPERTY BECOMING EXEMPT		\$318,208 +	\$103,500 = \$421,708

NEW AG APPLICATIONS:

NEW AG APPLICATIONS COUNT		3
2005 MARKET		\$126,562
2006 USE	-	\$5,784
VALUE LOST DUE TO AG APPLICATIONS:		\$120,778 (\$120,778 Taxable)

Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2006

Taxing Units: CMC - City Of Merced

NEW ANNEXED PROPERTY:

	COUNT	APPRAISED VALUE	TAXABLE VALUE
NEWLY ANNEXED PROPERTY	102	\$5,799,735	\$5,790,735
IMPROVEMENT SEGMENTS	66	\$4,746,307	
LAND SEGMENTS	104	\$1,064,544	
MINERAL	0	\$0	
OTHER	0	\$0	

TAXABLE VALUE ON NEWLY ANNEXED PROPERTY: \$5,790,735

NEW IMPROVEMENTS:

	COUNT	APPRAISED VALUE	CURRENT TAXABLE
NEW IMPROVEMENTS	88	\$5,733,672	\$4,699,989
RESIDENTIAL	84	\$5,403,084	\$4,422,632
COMMERCIAL	3	\$246,061	\$209,705
OTHER	1	\$84,527	\$67,652
NEW ADDITIONS	106	\$6,387,905	\$1,055,778
RESIDENTIAL	76	\$3,377,692	\$300,911
COMMERCIAL	20	\$2,604,939	\$604,073
OTHER	10	\$405,274	\$150,794
PERCENT COMPLETION CHANGED	0	\$0	\$0
TOTAL NEW PERSONAL VALUE	6	\$1,180,775	\$1,180,775
SECTION 52 & 59	0	\$0	\$0
REDUCED/EXPIRING ABATEMENTS	0	\$0	\$0

TAXABLE VALUE ON NEW IMPROVEMENTS: \$6,936,542

CERTIFIED TAXABLE:	\$240,097,043
TAXABLE UNDER PROTEST:	\$4,960,627
OA FROZEN TAXABLE:	\$0
DP FROZEN TAXABLE:	\$0

Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2006

Taxing Units: CML - City Of Mcallen

NEW EXEMPTIONS:

	COUNT	2006 ABSOLUTE EX VALUES	2006 PARTIAL EX VALUES
	-----	-----	-----
NEW EXEMPT PROPERTY	34	\$225,465	
NEW HS EXEMPTIONS	1,063		\$0
NEW PRO EXEMPTIONS	0		\$0
NEW OA EXEMPTIONS	269		\$1,801,105
NEW DP EXEMPTIONS	31		\$128,472
NEW DV1 EXEMPTIONS	0		\$0
NEW DV2 EXEMPTIONS	0		\$0
NEW DV3 EXEMPTIONS	0		\$0
NEW DV4 EXEMPTIONS	0		\$0
NEW HB366 EXEMPTIONS	0		\$0
NEW PC EXEMPTIONS	0		\$0
	-----	-----	-----
TAXABLE VALUE ON PROPERTY BECOMING EXEMPT		\$225,465 +	\$1,929,577 = \$2,155,042

NEW AG APPLICATIONS:

NEW AG APPLICATIONS COUNT	18	
2005 MARKET		\$2,728,017
2006 USE	-	\$37,640

VALUE LOST DUE TO AG APPLICATIONS:		\$2,690,377 (\$2,690,377 Taxable)

Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2006

Taxing Units: CML - City Of Mcallen

NEW ANNEXED PROPERTY:

	COUNT	APPRAISED VALUE	TAXABLE VALUE
NEWLY ANNEXED PROPERTY	18	\$2,307,776	\$2,307,776
IMPROVEMENT SEGMENTS	1	\$822,674	
LAND SEGMENTS	19	\$2,391,549	
MINERAL	0	\$0	
OTHER	0	\$0	

TAXABLE VALUE ON NEWLY ANNEXED PROPERTY: \$2,307,776

NEW IMPROVEMENTS:

	COUNT	APPRAISED VALUE	CURRENT TAXABLE
NEW IMPROVEMENTS	1,178	\$249,563,029	\$177,268,822
RESIDENTIAL	1,040	\$150,551,183	\$118,883,273
COMMERCIAL	126	\$88,786,551	\$55,704,007
OTHER	12	\$10,225,295	\$2,681,542
NEW ADDITIONS	459	\$141,732,165	\$13,850,121
RESIDENTIAL	313	\$39,490,814	\$4,635,352
COMMERCIAL	124	\$79,566,824	\$8,367,400
OTHER	22	\$22,674,527	\$847,369
PERCENT COMPLETION CHANGED	0	\$0	\$0
TOTAL NEW PERSONAL VALUE	122	\$34,528,880	\$21,617,138
SECTION 52 & 59	0	\$0	\$0
REDUCED/EXPIRING ABATEMENTS	0	\$0	\$0

TAXABLE VALUE ON NEW IMPROVEMENTS: \$212,736,081

CERTIFIED TAXABLE:	\$5,903,139,057
TAXABLE UNDER PROTEST:	\$161,973,920
OA FROZEN TAXABLE:	\$307,989,327
DP FROZEN TAXABLE:	\$33,554,422

Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2006

Taxing Units: CMS - City Of Mission

NEW EXEMPTIONS:

	COUNT	2006 ABSOLUTE EX VALUES	2006 PARTIAL EX VALUES
	-----	-----	-----
NEW EXEMPT PROPERTY	9	\$72,963	
NEW HS EXEMPTIONS	803		\$0
NEW PRO EXEMPTIONS	0		\$0
NEW OA EXEMPTIONS	212		\$1,307,463
NEW DP EXEMPTIONS	22		\$0
NEW DV1 EXEMPTIONS	0		\$0
NEW DV2 EXEMPTIONS	0		\$0
NEW DV3 EXEMPTIONS	0		\$0
NEW DV4 EXEMPTIONS	0		\$0
NEW HB366 EXEMPTIONS	0		\$0
NEW PC EXEMPTIONS	0		\$0
		-----	-----
TAXABLE VALUE ON PROPERTY BECOMING EXEMPT		\$72,963 +	\$1,307,463 = \$1,380,426

NEW AG APPLICATIONS:

NEW AG APPLICATIONS COUNT	9	
2005 MARKET		\$2,730,607
2006 USE	-	\$96,195

VALUE LOST DUE TO AG APPLICATIONS:		\$2,634,412 (\$2,634,412 Taxable)

Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2006

Taxing Units: CMS - City Of Mission

NEW ANNEXED PROPERTY:

	COUNT	APPRAISED VALUE	TAXABLE VALUE
NEWLY ANNEXED PROPERTY	85	\$3,643,883	\$3,623,883
IMPROVEMENT SEGMENTS	16	\$1,036,515	
LAND SEGMENTS	88	\$2,607,368	
MINERAL	0	\$0	
OTHER	0	\$0	

TAXABLE VALUE ON NEWLY ANNEXED PROPERTY: \$3,623,883

NEW IMPROVEMENTS:

	COUNT	APPRAISED VALUE	CURRENT TAXABLE
NEW IMPROVEMENTS	861	\$125,759,267	\$97,759,619
RESIDENTIAL	802	\$111,110,420	\$89,487,383
COMMERCIAL	53	\$13,491,566	\$7,978,766
OTHER	6	\$1,157,281	\$293,470
NEW ADDITIONS	357	\$68,065,638	\$5,512,679
RESIDENTIAL	310	\$43,666,083	\$3,875,943
COMMERCIAL	45	\$23,842,715	\$1,629,964
OTHER	2	\$556,840	\$6,772
PERCENT COMPLETION CHANGED	1	\$2,490,616	\$845,572
TOTAL NEW PERSONAL VALUE	70	\$5,559,079	\$5,559,075
SECTION 52 & 59	0	\$0	\$0
REDUCED/EXPIRING ABATEMENTS	2	\$49,829,582	\$142,049

TAXABLE VALUE ON NEW IMPROVEMENTS: \$109,818,994

CERTIFIED TAXABLE:	\$2,352,554,809
TAXABLE UNDER PROTEST:	\$35,341,603
OA FROZEN TAXABLE:	\$0
DP FROZEN TAXABLE:	\$0

Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2006

Taxing Units: CPM - City Of Palmview

NEW EXEMPTIONS:

	COUNT	2006 ABSOLUTE EX VALUES	2006 PARTIAL EX VALUES
NEW EXEMPT PROPERTY	0	\$0	
NEW HS EXEMPTIONS	30		\$0
NEW PRO EXEMPTIONS	0		\$0
NEW OA EXEMPTIONS	4		\$20,000
NEW DP EXEMPTIONS	2		\$0
NEW DV1 EXEMPTIONS	0		\$0
NEW DV2 EXEMPTIONS	0		\$0
NEW DV3 EXEMPTIONS	0		\$0
NEW DV4 EXEMPTIONS	0		\$0
NEW HB366 EXEMPTIONS	0		\$0
NEW PC EXEMPTIONS	0		\$0
TAXABLE VALUE ON PROPERTY BECOMING EXEMPT		\$0 +	\$20,000 = \$20,000

NEW AG APPLICATIONS:

NEW AG APPLICATIONS COUNT	1
2005 MARKET	\$10,932
2006 USE	\$406
VALUE LOST DUE TO AG APPLICATIONS:	\$10,526 (\$10,526 Taxable)

Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2006

Taxing Units: CPM - City Of Palmview

NEW ANNEXED PROPERTY:

	COUNT	APPRAISED VALUE	TAXABLE VALUE
NEWLY ANNEXED PROPERTY	333	\$20,621,759	\$20,516,759
IMPROVEMENT SEGMENTS	265	\$17,180,488	
LAND SEGMENTS	335	\$3,491,261	
MINERAL	0	\$0	
OTHER	0	\$0	

TAXABLE VALUE ON NEWLY ANNEXED PROPERTY: \$20,516,759

NEW IMPROVEMENTS:

	COUNT	APPRAISED VALUE	CURRENT TAXABLE
NEW IMPROVEMENTS	46	\$6,468,357	\$5,106,744
RESIDENTIAL	30	\$2,864,471	\$2,427,441
COMMERCIAL	15	\$3,435,990	\$2,578,920
OTHER	1	\$167,896	\$100,383
NEW ADDITIONS	42	\$4,792,002	\$700,047
RESIDENTIAL	29	\$2,157,327	\$283,660
COMMERCIAL	11	\$1,799,522	\$299,231
OTHER	2	\$835,153	\$117,156
PERCENT COMPLETION CHANGED	0	\$0	\$0
TOTAL NEW PERSONAL VALUE	6	\$1,077,137	\$1,077,137
SECTION 52 & 59	0	\$0	\$0
REDUCED/EXPIRING ABATEMENTS	1	\$1,065,052	\$7,185

TAXABLE VALUE ON NEW IMPROVEMENTS: \$6,891,113

CERTIFIED TAXABLE:	\$154,663,060
TAXABLE UNDER PROTEST:	\$958,756
OA FROZEN TAXABLE:	\$0
DP FROZEN TAXABLE:	\$0

Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2006

Taxing Units: CPN - City Of Penitas

NEW EXEMPTIONS:

	COUNT	2006 ABSOLUTE EX VALUES	2006 PARTIAL EX VALUES
NEW EXEMPT PROPERTY	0	\$0	
NEW HS EXEMPTIONS	15		\$0
NEW PRO EXEMPTIONS	0		\$0
NEW OA EXEMPTIONS	2		\$0
NEW DP EXEMPTIONS	0		\$0
NEW DV1 EXEMPTIONS	0		\$0
NEW DV2 EXEMPTIONS	0		\$0
NEW DV3 EXEMPTIONS	0		\$0
NEW DV4 EXEMPTIONS	0		\$0
NEW HB366 EXEMPTIONS	0		\$0
NEW PC EXEMPTIONS	0		\$0
TAXABLE VALUE ON PROPERTY BECOMING EXEMPT		\$0 +	\$0 = \$0

NEW AG APPLICATIONS:

NEW AG APPLICATIONS COUNT	0
2005 MARKET	\$0
2006 USE	\$0
VALUE LOST DUE TO AG APPLICATIONS:	\$0 (\$0 Taxable)

Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2006

Taxing Units: CPN - City Of Penitas

NEW ANNEXED PROPERTY:

	COUNT	APPRAISED VALUE	TAXABLE VALUE
NEWLY ANNEXED PROPERTY	0	\$0	\$0
IMPROVEMENT SEGMENTS	0	\$0	
LAND SEGMENTS	0	\$0	
MINERAL	0	\$0	
OTHER	0	\$0	

TAXABLE VALUE ON NEWLY ANNEXED PROPERTY: \$0

NEW IMPROVEMENTS:

	COUNT	APPRAISED VALUE	CURRENT TAXABLE
NEW IMPROVEMENTS	9	\$1,701,801	\$1,237,597
RESIDENTIAL	6	\$575,467	\$451,159
COMMERCIAL	3	\$1,126,334	\$786,438
OTHER	0	\$0	\$0
NEW ADDITIONS	11	\$1,482,682	\$95,817
RESIDENTIAL	5	\$506,190	\$39,571
COMMERCIAL	4	\$664,879	\$52,838
OTHER	2	\$311,613	\$3,408
PERCENT COMPLETION CHANGED	0	\$0	\$0
TOTAL NEW PERSONAL VALUE	1	\$8,640	\$8,640
SECTION 52 & 59	0	\$0	\$0
REDUCED/EXPIRING ABATEMENTS	0	\$0	\$0

TAXABLE VALUE ON NEW IMPROVEMENTS: \$1,342,054

CERTIFIED TAXABLE:	\$40,538,298
TAXABLE UNDER PROTEST:	\$130,653
OA FROZEN TAXABLE:	\$0
DP FROZEN TAXABLE:	\$0

Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2006

Taxing Units: CPO - City Of Progresso

NEW EXEMPTIONS:

	COUNT	2006 ABSOLUTE EX VALUES	2006 PARTIAL EX VALUES
NEW EXEMPT PROPERTY	0	\$0	
NEW HS EXEMPTIONS	15		\$0
NEW PRO EXEMPTIONS	0		\$0
NEW OA EXEMPTIONS	4		\$0
NEW DP EXEMPTIONS	1		\$0
NEW DV1 EXEMPTIONS	0		\$0
NEW DV2 EXEMPTIONS	0		\$0
NEW DV3 EXEMPTIONS	0		\$0
NEW DV4 EXEMPTIONS	0		\$0
NEW HB366 EXEMPTIONS	0		\$0
NEW PC EXEMPTIONS	0		\$0
TAXABLE VALUE ON PROPERTY BECOMING EXEMPT		\$0 +	\$0 = \$0

NEW AG APPLICATIONS:

NEW AG APPLICATIONS COUNT		0
2005 MARKET		\$0
2006 USE	-	\$0
VALUE LOST DUE TO AG APPLICATIONS:		\$0 (\$0 Taxable)

Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2006

Taxing Units: CPO - City Of Progresso

NEW ANNEXED PROPERTY:

	COUNT	APPRAISED VALUE	TAXABLE VALUE
NEWLY ANNEXED PROPERTY	1	\$119,415	\$119,415
IMPROVEMENT SEGMENTS	0	\$0	
LAND SEGMENTS	1	\$119,415	
MINERAL	0	\$0	
OTHER	0	\$0	

TAXABLE VALUE ON NEWLY ANNEXED PROPERTY: \$119,415

NEW IMPROVEMENTS:

	COUNT	APPRAISED VALUE	CURRENT TAXABLE
NEW IMPROVEMENTS	34	\$1,559,755	\$904,579
RESIDENTIAL	22	\$941,828	\$610,602
COMMERCIAL	0	\$0	\$0
OTHER	12	\$617,927	\$293,977
NEW ADDITIONS	68	\$3,420,660	\$373,617
RESIDENTIAL	53	\$1,970,809	\$303,291
COMMERCIAL	7	\$1,084,884	\$58,801
OTHER	8	\$364,967	\$11,525
PERCENT COMPLETION CHANGED	0	\$0	\$0
TOTAL NEW PERSONAL VALUE	0	\$0	\$0
SECTION 52 & 59	0	\$0	\$0
REDUCED/EXPIRING ABATEMENTS	0	\$0	\$0

TAXABLE VALUE ON NEW IMPROVEMENTS: \$1,278,196

CERTIFIED TAXABLE:	\$50,628,802
TAXABLE UNDER PROTEST:	\$252,904
OA FROZEN TAXABLE:	\$0
DP FROZEN TAXABLE:	\$0

Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2006

Taxing Units: CPR - City Of Pharr

NEW EXEMPTIONS:

	COUNT	2006 ABSOLUTE EX VALUES	2006 PARTIAL EX VALUES
NEW EXEMPT PROPERTY	6	\$93,190	
NEW HS EXEMPTIONS	647		\$0
NEW PRO EXEMPTIONS	0		\$0
NEW OA EXEMPTIONS	179		\$1,000,405
NEW DP EXEMPTIONS	24		\$0
NEW DV1 EXEMPTIONS	0		\$0
NEW DV2 EXEMPTIONS	0		\$0
NEW DV3 EXEMPTIONS	0		\$0
NEW DV4 EXEMPTIONS	0		\$0
NEW HB366 EXEMPTIONS	0		\$0
NEW PC EXEMPTIONS	0		\$0
TAXABLE VALUE ON PROPERTY BECOMING EXEMPT		\$93,190 +	\$1,000,405 = \$1,093,595

NEW AG APPLICATIONS:

NEW AG APPLICATIONS COUNT		5
2005 MARKET		\$116,096
2006 USE	-	\$1,744
VALUE LOST DUE TO AG APPLICATIONS:		\$114,352 (\$114,352 Taxable)

Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2006

Taxing Units: CPR - City Of Pharr

NEW ANNEXED PROPERTY:

	COUNT	APPRAISED VALUE	TAXABLE VALUE
NEWLY ANNEXED PROPERTY	2	\$1,419,861	\$1,419,861
IMPROVEMENT SEGMENTS	0	\$0	
LAND SEGMENTS	4	\$1,419,861	
MINERAL	0	\$0	
OTHER	0	\$0	

TAXABLE VALUE ON NEWLY ANNEXED PROPERTY: \$1,419,861

NEW IMPROVEMENTS:

	COUNT	APPRAISED VALUE	CURRENT TAXABLE
NEW IMPROVEMENTS	843	\$87,903,265	\$67,427,123
RESIDENTIAL	707	\$61,739,220	\$49,684,335
COMMERCIAL	134	\$26,015,651	\$17,691,382
OTHER	2	\$148,394	\$51,406
NEW ADDITIONS	352	\$36,340,014	\$3,509,786
RESIDENTIAL	292	\$17,024,121	\$2,081,015
COMMERCIAL	52	\$17,354,920	\$1,342,961
OTHER	8	\$1,960,973	\$85,810
PERCENT COMPLETION CHANGED	0	\$0	\$0
TOTAL NEW PERSONAL VALUE	46	\$4,388,567	\$4,388,092
SECTION 52 & 59	0	\$0	\$0
REDUCED/EXPIRING ABATEMENTS	14	\$25,371,002	\$3,738,255

TAXABLE VALUE ON NEW IMPROVEMENTS: \$79,063,256

CERTIFIED TAXABLE:	\$1,617,294,089
TAXABLE UNDER PROTEST:	\$17,117,313
OA FROZEN TAXABLE:	\$81,472,132
DP FROZEN TAXABLE:	\$19,779,823

Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2006

Taxing Units: CSJ - City Of San Juan

NEW EXEMPTIONS:

	COUNT	2006 ABSOLUTE EX VALUES	2006 PARTIAL EX VALUES
	-----	-----	-----
NEW EXEMPT PROPERTY	6	\$88,300	
NEW HS EXEMPTIONS	313		\$0
NEW PRO EXEMPTIONS	0		\$0
NEW OA EXEMPTIONS	56		\$155,000
NEW DP EXEMPTIONS	14		\$45,000
NEW DV1 EXEMPTIONS	0		\$0
NEW DV2 EXEMPTIONS	0		\$0
NEW DV3 EXEMPTIONS	0		\$0
NEW DV4 EXEMPTIONS	0		\$0
NEW HB366 EXEMPTIONS	0		\$0
NEW PC EXEMPTIONS	0		\$0
		-----	-----
TAXABLE VALUE ON PROPERTY BECOMING EXEMPT		\$88,300 +	\$200,000 = \$288,300

NEW AG APPLICATIONS:

NEW AG APPLICATIONS COUNT	0
2005 MARKET	\$0
2006 USE	-

VALUE LOST DUE TO AG APPLICATIONS:	\$0 (\$0 Taxable)

Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2006

Taxing Units: CSJ - City Of San Juan

NEW ANNEXED PROPERTY:

	COUNT	APPRAISED VALUE	TAXABLE VALUE
NEWLY ANNEXED PROPERTY	0	\$0	\$0
IMPROVEMENT SEGMENTS	0	\$0	
LAND SEGMENTS	0	\$0	
MINERAL	0	\$0	
OTHER	0	\$0	

TAXABLE VALUE ON NEWLY ANNEXED PROPERTY: \$0

NEW IMPROVEMENTS:

	COUNT	APPRAISED VALUE	CURRENT TAXABLE
NEW IMPROVEMENTS	426	\$38,438,532	\$29,925,010
RESIDENTIAL	402	\$33,407,525	\$27,065,781
COMMERCIAL	18	\$4,072,302	\$2,526,483
OTHER	6	\$958,705	\$332,746
NEW ADDITIONS	243	\$14,309,616	\$1,851,834
RESIDENTIAL	219	\$11,236,750	\$1,000,629
COMMERCIAL	17	\$2,991,198	\$850,379
OTHER	7	\$81,668	\$826
PERCENT COMPLETION CHANGED	0	\$0	\$0
TOTAL NEW PERSONAL VALUE	16	\$430,258	\$430,258
SECTION 52 & 59	0	\$0	\$0
REDUCED/EXPIRING ABATEMENTS	0	\$0	\$0

TAXABLE VALUE ON NEW IMPROVEMENTS: \$32,207,102

CERTIFIED TAXABLE:	\$567,713,799
TAXABLE UNDER PROTEST:	\$1,246,263
OA FROZEN TAXABLE:	\$0
DP FROZEN TAXABLE:	\$0

Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2006

Taxing Units: CSV - City Of Sullivan City

NEW EXEMPTIONS:

	COUNT	2006 ABSOLUTE EX VALUES	2006 PARTIAL EX VALUES
NEW EXEMPT PROPERTY	0	\$0	
NEW HS EXEMPTIONS	10		\$0
NEW PRO EXEMPTIONS	0		\$0
NEW OA EXEMPTIONS	6		\$0
NEW DP EXEMPTIONS	2		\$0
NEW DV1 EXEMPTIONS	0		\$0
NEW DV2 EXEMPTIONS	0		\$0
NEW DV3 EXEMPTIONS	0		\$0
NEW DV4 EXEMPTIONS	0		\$0
NEW HB366 EXEMPTIONS	0		\$0
NEW PC EXEMPTIONS	0		\$0
TAXABLE VALUE ON PROPERTY BECOMING EXEMPT		\$0 +	\$0 = \$0

NEW AG APPLICATIONS:

NEW AG APPLICATIONS COUNT		0
2005 MARKET		\$0
2006 USE	-	\$0
VALUE LOST DUE TO AG APPLICATIONS:		\$0 (\$0 Taxable)

Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2006

Taxing Units: CSV - City Of Sullivan City

NEW ANNEXED PROPERTY:

	COUNT	APPRAISED VALUE	TAXABLE VALUE
NEWLY ANNEXED PROPERTY	0	\$0	\$0
IMPROVEMENT SEGMENTS	0	\$0	
LAND SEGMENTS	0	\$0	
MINERAL	0	\$0	
OTHER	0	\$0	

TAXABLE VALUE ON NEWLY ANNEXED PROPERTY: \$0

NEW IMPROVEMENTS:

	COUNT	APPRAISED VALUE	CURRENT TAXABLE
NEW IMPROVEMENTS	20	\$1,202,848	\$870,737
RESIDENTIAL	13	\$703,288	\$558,126
COMMERCIAL	3	\$387,434	\$270,742
OTHER	4	\$112,126	\$41,869
NEW ADDITIONS	25	\$1,426,127	\$155,372
RESIDENTIAL	18	\$802,378	\$49,330
COMMERCIAL	6	\$517,903	\$81,562
OTHER	1	\$105,846	\$24,480
PERCENT COMPLETION CHANGED	0	\$0	\$0
TOTAL NEW PERSONAL VALUE	4	\$104,327	\$104,327
SECTION 52 & 59	0	\$0	\$0
REDUCED/EXPIRING ABATEMENTS	0	\$0	\$0

TAXABLE VALUE ON NEW IMPROVEMENTS: \$1,130,436

CERTIFIED TAXABLE:	\$59,543,692
TAXABLE UNDER PROTEST:	\$30,841
OA FROZEN TAXABLE:	\$0
DP FROZEN TAXABLE:	\$0

Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2006

Taxing Units: CWL - City Of Weslaco

NEW EXEMPTIONS:

	COUNT	2006 ABSOLUTE EX VALUES	2006 PARTIAL EX VALUES
NEW EXEMPT PROPERTY	9	\$88,501	
NEW HS EXEMPTIONS	264		\$0
NEW PRO EXEMPTIONS	0		\$0
NEW OA EXEMPTIONS	96		\$244,595
NEW DP EXEMPTIONS	13		\$0
NEW DV1 EXEMPTIONS	0		\$0
NEW DV2 EXEMPTIONS	0		\$0
NEW DV3 EXEMPTIONS	0		\$0
NEW DV4 EXEMPTIONS	0		\$0
NEW HB366 EXEMPTIONS	0		\$0
NEW PC EXEMPTIONS	0		\$0
TAXABLE VALUE ON PROPERTY BECOMING EXEMPT		\$88,501 +	\$244,595 = \$333,096

NEW AG APPLICATIONS:

NEW AG APPLICATIONS COUNT	3
2005 MARKET	\$520,422
2006 USE	- \$7,882
VALUE LOST DUE TO AG APPLICATIONS:	\$512,540 (\$512,540 Taxable)

Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2006

Taxing Units: CWL - City Of Weslaco

NEW ANNEXED PROPERTY:

	COUNT	APPRAISED VALUE	TAXABLE VALUE
NEWLY ANNEXED PROPERTY	558	\$11,645,776	\$11,645,776
IMPROVEMENT SEGMENTS	15	\$1,134,681	
LAND SEGMENTS	562	\$10,677,085	
MINERAL	0	\$0	
OTHER	0	\$0	

TAXABLE VALUE ON NEWLY ANNEXED PROPERTY: \$11,645,776

NEW IMPROVEMENTS:

	COUNT	APPRAISED VALUE	CURRENT TAXABLE
NEW IMPROVEMENTS	247	\$50,612,031	\$30,642,907
RESIDENTIAL	208	\$24,277,875	\$20,051,241
COMMERCIAL	35	\$14,080,732	\$9,557,416
OTHER	4	\$12,253,424	\$1,034,250
NEW ADDITIONS	67	\$10,830,774	\$689,867
RESIDENTIAL	47	\$4,322,941	\$374,164
COMMERCIAL	17	\$5,163,570	\$301,201
OTHER	3	\$1,344,263	\$14,502
PERCENT COMPLETION CHANGED	0	\$0	\$0
TOTAL NEW PERSONAL VALUE	18	\$1,733,918	\$1,733,918
SECTION 52 & 59	0	\$0	\$0
REDUCED/EXPIRING ABATEMENTS	0	\$0	\$0

TAXABLE VALUE ON NEW IMPROVEMENTS: \$33,066,692

CERTIFIED TAXABLE:	\$998,152,093
TAXABLE UNDER PROTEST:	\$15,495,922
OA FROZEN TAXABLE:	\$0
DP FROZEN TAXABLE:	\$0

Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2006

Taxing Units: DR1 - Drainage District #1

NEW EXEMPTIONS:

	COUNT	2006 ABSOLUTE EX VALUES	2006 PARTIAL EX VALUES
NEW EXEMPT PROPERTY	124	\$1,992,432	
NEW HS EXEMPTIONS	6,316		\$0
NEW PRO EXEMPTIONS	0		\$0
NEW OA EXEMPTIONS	1,539		\$0
NEW DP EXEMPTIONS	263		\$0
NEW DV1 EXEMPTIONS	0		\$0
NEW DV2 EXEMPTIONS	0		\$0
NEW DV3 EXEMPTIONS	0		\$0
NEW DV4 EXEMPTIONS	0		\$0
NEW HB366 EXEMPTIONS	1		\$0
NEW PC EXEMPTIONS	0		\$0
TAXABLE VALUE ON PROPERTY BECOMING EXEMPT		\$1,992,432 +	\$0 = \$1,992,432

NEW AG APPLICATIONS:

NEW AG APPLICATIONS COUNT	358
2005 MARKET	\$20,101,435
2006 USE	- \$1,312,566
VALUE LOST DUE TO AG APPLICATIONS:	\$18,788,869 (\$18,788,869)

Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2006

Taxing Units: DR1 - Drainage District #1

NEW ANNEXED PROPERTY:

	COUNT	APPRAISED VALUE	TAXABLE VALUE
NEWLY ANNEXED PROPERTY	0	\$0	\$0
IMPROVEMENT SEGMENTS	0	\$0	
LAND SEGMENTS	0	\$0	
MINERAL	0	\$0	
OTHER	0	\$0	

TAXABLE VALUE ON NEWLY ANNEXED PROPERTY: \$0

NEW IMPROVEMENTS:

	COUNT	APPRAISED VALUE	CURRENT TAXABLE
NEW IMPROVEMENTS	9,118	\$1,070,108,571	\$737,888,996
RESIDENTIAL	7,874	\$713,282,261	\$543,094,903
COMMERCIAL	768	\$296,685,766	\$180,136,884
OTHER	476	\$60,140,544	\$14,657,209
NEW ADDITIONS	8,110	\$793,579,610	\$76,851,602
RESIDENTIAL	7,206	\$434,208,291	\$43,683,824
COMMERCIAL	590	\$289,335,556	\$26,594,258
OTHER	314	\$70,035,763	\$6,573,520
PERCENT COMPLETION CHANGED	1	\$2,490,616	\$845,572
TOTAL NEW PERSONAL VALUE	407	\$64,930,722	\$51,763,789
SECTION 52 & 59	0	\$0	\$0
REDUCED/EXPIRING ABATEMENTS	0	\$0	\$0

TAXABLE VALUE ON NEW IMPROVEMENTS: \$867,349,959

CERTIFIED TAXABLE:	\$19,980,332,836
TAXABLE UNDER PROTEST:	\$304,483,988
OA FROZEN TAXABLE:	\$0
DP FROZEN TAXABLE:	\$0

Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2006

Taxing Units: EDN - Education District - Donna Isd

NEW EXEMPTIONS:

	COUNT	2006 ABSOLUTE EX VALUES	2006 PARTIAL EX VALUES
	-----	-----	-----
NEW EXEMPT PROPERTY	0	\$0	
NEW HS EXEMPTIONS	0		\$0
NEW PRO EXEMPTIONS	0		\$0
NEW OA EXEMPTIONS	0		\$0
NEW DP EXEMPTIONS	0		\$0
NEW DV1 EXEMPTIONS	0		\$0
NEW DV2 EXEMPTIONS	0		\$0
NEW DV3 EXEMPTIONS	0		\$0
NEW DV4 EXEMPTIONS	0		\$0
NEW HB366 EXEMPTIONS	0		\$0
NEW PC EXEMPTIONS	0		\$0
	-----	-----	-----
TAXABLE VALUE ON PROPERTY BECOMING EXEMPT		\$0 +	\$0 = \$0

NEW AG APPLICATIONS:

NEW AG APPLICATIONS COUNT	0
2005 MARKET	\$0
2006 USE	-

VALUE LOST DUE TO AG APPLICATIONS:	\$0 (\$0 Taxable)

Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2006

Taxing Units: EDN - Education District - Donna Isd

NEW ANNEXED PROPERTY:

	COUNT	APPRAISED VALUE	TAXABLE VALUE
NEWLY ANNEXED PROPERTY	0	\$0	\$0
IMPROVEMENT SEGMENTS	0	\$0	
LAND SEGMENTS	0	\$0	
MINERAL	0	\$0	
OTHER	0	\$0	

TAXABLE VALUE ON NEWLY ANNEXED PROPERTY: \$0

NEW IMPROVEMENTS:

	COUNT	APPRAISED VALUE	CURRENT TAXABLE
NEW IMPROVEMENTS	0	\$0	\$0
<i>RESIDENTIAL</i>	0	\$0	\$0
<i>COMMERCIAL</i>	0	\$0	\$0
<i>OTHER</i>	0	\$0	\$0
NEW ADDITIONS	0	\$0	\$0
<i>RESIDENTIAL</i>	0	\$0	\$0
<i>COMMERCIAL</i>	0	\$0	\$0
<i>OTHER</i>	0	\$0	\$0
PERCENT COMPLETION CHANGED	0	\$0	\$0
TOTAL NEW PERSONAL VALUE	0	\$0	\$0
SECTION 52 & 59	0	\$0	\$0
REDUCED/EXPIRING ABATEMENTS	0	\$0	\$0

TAXABLE VALUE ON NEW IMPROVEMENTS: \$0

CERTIFIED TAXABLE:	\$0
TAXABLE UNDER PROTEST:	\$0
OA FROZEN TAXABLE:	\$0
DP FROZEN TAXABLE:	\$0

Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2006

Taxing Units: EEB - Education District - Edinburg Isd

NEW EXEMPTIONS:

	COUNT	2006 ABSOLUTE EX VALUES	2006 PARTIAL EX VALUES
	-----	-----	-----
NEW EXEMPT PROPERTY	0	\$0	
NEW HS EXEMPTIONS	0		\$0
NEW PRO EXEMPTIONS	0		\$0
NEW OA EXEMPTIONS	0		\$0
NEW DP EXEMPTIONS	0		\$0
NEW DV1 EXEMPTIONS	0		\$0
NEW DV2 EXEMPTIONS	0		\$0
NEW DV3 EXEMPTIONS	0		\$0
NEW DV4 EXEMPTIONS	0		\$0
NEW HB366 EXEMPTIONS	0		\$0
NEW PC EXEMPTIONS	0		\$0
		-----	-----
TAXABLE VALUE ON PROPERTY BECOMING EXEMPT		\$0 +	\$0 = \$0

NEW AG APPLICATIONS:

NEW AG APPLICATIONS COUNT		0
2005 MARKET		\$0
2006 USE	-	\$0

VALUE LOST DUE TO AG APPLICATIONS:		\$0 (\$0 Taxable)

Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2006

Taxing Units: EEB - Education District - Edinburg Isd

NEW ANNEXED PROPERTY:

	COUNT	APPRAISED VALUE	TAXABLE VALUE
NEWLY ANNEXED PROPERTY	0	\$0	\$0
IMPROVEMENT SEGMENTS	0	\$0	
LAND SEGMENTS	0	\$0	
MINERAL	0	\$0	
OTHER	0	\$0	

TAXABLE VALUE ON NEWLY ANNEXED PROPERTY: \$0

NEW IMPROVEMENTS:

	COUNT	APPRAISED VALUE	CURRENT TAXABLE
NEW IMPROVEMENTS	0	\$0	\$0
<i>RESIDENTIAL</i>	0	\$0	\$0
<i>COMMERCIAL</i>	0	\$0	\$0
<i>OTHER</i>	0	\$0	\$0
NEW ADDITIONS	0	\$0	\$0
<i>RESIDENTIAL</i>	0	\$0	\$0
<i>COMMERCIAL</i>	0	\$0	\$0
<i>OTHER</i>	0	\$0	\$0
PERCENT COMPLETION CHANGED	0	\$0	\$0
TOTAL NEW PERSONAL VALUE	0	\$0	\$0
SECTION 52 & 59	0	\$0	\$0
REDUCED/EXPIRING ABATEMENTS	0	\$0	\$0

TAXABLE VALUE ON NEW IMPROVEMENTS: \$0

CERTIFIED TAXABLE:	\$0
TAXABLE UNDER PROTEST:	\$0
OA FROZEN TAXABLE:	\$0
DP FROZEN TAXABLE:	\$0

Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2006

Taxing Units: **EEE - Education Dist. - Edcouch-elsa Isd**

NEW EXEMPTIONS:

	COUNT	2006 ABSOLUTE EX VALUES	2006 PARTIAL EX VALUES
	-----	-----	-----
NEW EXEMPT PROPERTY	0	\$0	
NEW HS EXEMPTIONS	0		\$0
NEW PRO EXEMPTIONS	0		\$0
NEW OA EXEMPTIONS	0		\$0
NEW DP EXEMPTIONS	0		\$0
NEW DV1 EXEMPTIONS	0		\$0
NEW DV2 EXEMPTIONS	0		\$0
NEW DV3 EXEMPTIONS	0		\$0
NEW DV4 EXEMPTIONS	0		\$0
NEW HB366 EXEMPTIONS	0		\$0
NEW PC EXEMPTIONS	0		\$0
		-----	-----
TAXABLE VALUE ON PROPERTY BECOMING EXEMPT		\$0 +	\$0 = \$0

NEW AG APPLICATIONS:

NEW AG APPLICATIONS COUNT		0
2005 MARKET		\$0
2006 USE	-	\$0

VALUE LOST DUE TO AG APPLICATIONS:		\$0 (\$0 Taxable)

Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2006

Taxing Units: EEE - Education Dist. - Edcouch-elsa lsd

NEW ANNEXED PROPERTY:

	COUNT	APPRAISED VALUE	TAXABLE VALUE
NEWLY ANNEXED PROPERTY	0	\$0	\$0
IMPROVEMENT SEGMENTS	0	\$0	
LAND SEGMENTS	0	\$0	
MINERAL	0	\$0	
OTHER	0	\$0	

TAXABLE VALUE ON NEWLY ANNEXED PROPERTY: \$0

NEW IMPROVEMENTS:

	COUNT	APPRAISED VALUE	CURRENT TAXABLE
NEW IMPROVEMENTS	0	\$0	\$0
<i>RESIDENTIAL</i>	0	\$0	\$0
<i>COMMERCIAL</i>	0	\$0	\$0
<i>OTHER</i>	0	\$0	\$0
NEW ADDITIONS	0	\$0	\$0
<i>RESIDENTIAL</i>	0	\$0	\$0
<i>COMMERCIAL</i>	0	\$0	\$0
<i>OTHER</i>	0	\$0	\$0
PERCENT COMPLETION CHANGED	0	\$0	\$0
TOTAL NEW PERSONAL VALUE	0	\$0	\$0
SECTION 52 & 59	0	\$0	\$0
REDUCED/EXPIRING ABATEMENTS	0	\$0	\$0

TAXABLE VALUE ON NEW IMPROVEMENTS: \$0

CERTIFIED TAXABLE:	\$0
TAXABLE UNDER PROTEST:	\$0
OA FROZEN TAXABLE:	\$0
DP FROZEN TAXABLE:	\$0

Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2006

Taxing Units: EHD - Education District - Hidalgo Isd

NEW EXEMPTIONS:

	COUNT	2006 ABSOLUTE EX VALUES	2006 PARTIAL EX VALUES
NEW EXEMPT PROPERTY	0	\$0	
NEW HS EXEMPTIONS	0		\$0
NEW PRO EXEMPTIONS	0		\$0
NEW OA EXEMPTIONS	0		\$0
NEW DP EXEMPTIONS	0		\$0
NEW DV1 EXEMPTIONS	0		\$0
NEW DV2 EXEMPTIONS	0		\$0
NEW DV3 EXEMPTIONS	0		\$0
NEW DV4 EXEMPTIONS	0		\$0
NEW HB366 EXEMPTIONS	0		\$0
NEW PC EXEMPTIONS	0		\$0
TAXABLE VALUE ON PROPERTY BECOMING EXEMPT		\$0 +	\$0 = \$0

NEW AG APPLICATIONS:

NEW AG APPLICATIONS COUNT		0
2005 MARKET		\$0
2006 USE	-	\$0
VALUE LOST DUE TO AG APPLICATIONS:		\$0 (\$0 Taxable)

Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2006

Taxing Units: EHD - Education District - Hidalgo Isd

NEW ANNEXED PROPERTY:

	COUNT	APPRAISED VALUE	TAXABLE VALUE
NEWLY ANNEXED PROPERTY	0	\$0	\$0
IMPROVEMENT SEGMENTS	0	\$0	
LAND SEGMENTS	0	\$0	
MINERAL	0	\$0	
OTHER	0	\$0	

TAXABLE VALUE ON NEWLY ANNEXED PROPERTY: \$0

NEW IMPROVEMENTS:

	COUNT	APPRAISED VALUE	CURRENT TAXABLE
NEW IMPROVEMENTS	0	\$0	\$0
<i>RESIDENTIAL</i>	0	\$0	\$0
<i>COMMERCIAL</i>	0	\$0	\$0
<i>OTHER</i>	0	\$0	\$0
NEW ADDITIONS	0	\$0	\$0
<i>RESIDENTIAL</i>	0	\$0	\$0
<i>COMMERCIAL</i>	0	\$0	\$0
<i>OTHER</i>	0	\$0	\$0
PERCENT COMPLETION CHANGED	0	\$0	\$0
TOTAL NEW PERSONAL VALUE	0	\$0	\$0
SECTION 52 & 59	0	\$0	\$0
REDUCED/EXPIRING ABATEMENTS	0	\$0	\$0

TAXABLE VALUE ON NEW IMPROVEMENTS: \$0

CERTIFIED TAXABLE:	\$0
TAXABLE UNDER PROTEST:	\$0
OA FROZEN TAXABLE:	\$0
DP FROZEN TAXABLE:	\$0

Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2006

Taxing Units: ELJ - Education District - La Joya Isd

NEW EXEMPTIONS:

	COUNT	2006 ABSOLUTE EX VALUES	2006 PARTIAL EX VALUES
	-----	-----	-----
NEW EXEMPT PROPERTY	0	\$0	
NEW HS EXEMPTIONS	0		\$0
NEW PRO EXEMPTIONS	0		\$0
NEW OA EXEMPTIONS	0		\$0
NEW DP EXEMPTIONS	0		\$0
NEW DV1 EXEMPTIONS	0		\$0
NEW DV2 EXEMPTIONS	0		\$0
NEW DV3 EXEMPTIONS	0		\$0
NEW DV4 EXEMPTIONS	0		\$0
NEW HB366 EXEMPTIONS	0		\$0
NEW PC EXEMPTIONS	0		\$0
		-----	-----
TAXABLE VALUE ON PROPERTY BECOMING EXEMPT		\$0 +	\$0 = \$0

NEW AG APPLICATIONS:

NEW AG APPLICATIONS COUNT	0
2005 MARKET	\$0
2006 USE	-

VALUE LOST DUE TO AG APPLICATIONS:	\$0 (\$0 Taxable)

Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2006

Taxing Units: ELJ - Education District - La Joya Isd

NEW ANNEXED PROPERTY:

	COUNT	APPRAISED VALUE	TAXABLE VALUE
NEWLY ANNEXED PROPERTY	0	\$0	\$0
IMPROVEMENT SEGMENTS	0	\$0	
LAND SEGMENTS	0	\$0	
MINERAL	0	\$0	
OTHER	0	\$0	

TAXABLE VALUE ON NEWLY ANNEXED PROPERTY: \$0

NEW IMPROVEMENTS:

	COUNT	APPRAISED VALUE	CURRENT TAXABLE
NEW IMPROVEMENTS	0	\$0	\$0
<i>RESIDENTIAL</i>	0	\$0	\$0
<i>COMMERCIAL</i>	0	\$0	\$0
<i>OTHER</i>	0	\$0	\$0
NEW ADDITIONS	0	\$0	\$0
<i>RESIDENTIAL</i>	0	\$0	\$0
<i>COMMERCIAL</i>	0	\$0	\$0
<i>OTHER</i>	0	\$0	\$0
PERCENT COMPLETION CHANGED	0	\$0	\$0
TOTAL NEW PERSONAL VALUE	0	\$0	\$0
SECTION 52 & 59	0	\$0	\$0
REDUCED/EXPIRING ABATEMENTS	0	\$0	\$0

TAXABLE VALUE ON NEW IMPROVEMENTS: \$0

CERTIFIED TAXABLE:	\$0
TAXABLE UNDER PROTEST:	\$0
OA FROZEN TAXABLE:	\$0
DP FROZEN TAXABLE:	\$0

Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2006

Taxing Units: ELV - Education District - La Villa Isd

NEW EXEMPTIONS:

	COUNT	2006 ABSOLUTE EX VALUES	2006 PARTIAL EX VALUES
	-----	-----	-----
NEW EXEMPT PROPERTY	0	\$0	
NEW HS EXEMPTIONS	0		\$0
NEW PRO EXEMPTIONS	0		\$0
NEW OA EXEMPTIONS	0		\$0
NEW DP EXEMPTIONS	0		\$0
NEW DV1 EXEMPTIONS	0		\$0
NEW DV2 EXEMPTIONS	0		\$0
NEW DV3 EXEMPTIONS	0		\$0
NEW DV4 EXEMPTIONS	0		\$0
NEW HB366 EXEMPTIONS	0		\$0
NEW PC EXEMPTIONS	0		\$0
		-----	-----
TAXABLE VALUE ON PROPERTY BECOMING EXEMPT		\$0 +	\$0 = \$0

NEW AG APPLICATIONS:

NEW AG APPLICATIONS COUNT		0
2005 MARKET		\$0
2006 USE	-	\$0

VALUE LOST DUE TO AG APPLICATIONS:		\$0 (\$0 Taxable)

Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2006

Taxing Units: ELV - Education District - La Villa Isd

NEW ANNEXED PROPERTY:

	COUNT	APPRAISED VALUE	TAXABLE VALUE
NEWLY ANNEXED PROPERTY	0	\$0	\$0
IMPROVEMENT SEGMENTS	0	\$0	
LAND SEGMENTS	0	\$0	
MINERAL	0	\$0	
OTHER	0	\$0	

TAXABLE VALUE ON NEWLY ANNEXED PROPERTY: \$0

NEW IMPROVEMENTS:

	COUNT	APPRAISED VALUE	CURRENT TAXABLE
NEW IMPROVEMENTS	0	\$0	\$0
<i>RESIDENTIAL</i>	0	\$0	\$0
<i>COMMERCIAL</i>	0	\$0	\$0
<i>OTHER</i>	0	\$0	\$0
NEW ADDITIONS	0	\$0	\$0
<i>RESIDENTIAL</i>	0	\$0	\$0
<i>COMMERCIAL</i>	0	\$0	\$0
<i>OTHER</i>	0	\$0	\$0
PERCENT COMPLETION CHANGED	0	\$0	\$0
TOTAL NEW PERSONAL VALUE	0	\$0	\$0
SECTION 52 & 59	0	\$0	\$0
REDUCED/EXPIRING ABATEMENTS	0	\$0	\$0

TAXABLE VALUE ON NEW IMPROVEMENTS: \$0

CERTIFIED TAXABLE:	\$0
TAXABLE UNDER PROTEST:	\$0
OA FROZEN TAXABLE:	\$0
DP FROZEN TAXABLE:	\$0

Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2006

Taxing Units: EMA - Education District - Monte Alto Isd

NEW EXEMPTIONS:

	COUNT	2006 ABSOLUTE EX VALUES	2006 PARTIAL EX VALUES
	-----	-----	-----
NEW EXEMPT PROPERTY	0	\$0	
NEW HS EXEMPTIONS	0		\$0
NEW PRO EXEMPTIONS	0		\$0
NEW OA EXEMPTIONS	0		\$0
NEW DP EXEMPTIONS	0		\$0
NEW DV1 EXEMPTIONS	0		\$0
NEW DV2 EXEMPTIONS	0		\$0
NEW DV3 EXEMPTIONS	0		\$0
NEW DV4 EXEMPTIONS	0		\$0
NEW HB366 EXEMPTIONS	0		\$0
NEW PC EXEMPTIONS	0		\$0
		-----	-----
TAXABLE VALUE ON PROPERTY BECOMING EXEMPT		\$0 +	\$0 = \$0

NEW AG APPLICATIONS:

NEW AG APPLICATIONS COUNT		0
2005 MARKET		\$0
2006 USE	-	\$0

VALUE LOST DUE TO AG APPLICATIONS:		\$0 (\$0 Taxable)

Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2006

Taxing Units: EMA - Education District - Monte Alto Isd

NEW ANNEXED PROPERTY:

	COUNT	APPRAISED VALUE	TAXABLE VALUE
NEWLY ANNEXED PROPERTY	0	\$0	\$0
IMPROVEMENT SEGMENTS	0	\$0	
LAND SEGMENTS	0	\$0	
MINERAL	0	\$0	
OTHER	0	\$0	

TAXABLE VALUE ON NEWLY ANNEXED PROPERTY: \$0

NEW IMPROVEMENTS:

	COUNT	APPRAISED VALUE	CURRENT TAXABLE
NEW IMPROVEMENTS	0	\$0	\$0
<i>RESIDENTIAL</i>	0	\$0	\$0
<i>COMMERCIAL</i>	0	\$0	\$0
<i>OTHER</i>	0	\$0	\$0
NEW ADDITIONS	0	\$0	\$0
<i>RESIDENTIAL</i>	0	\$0	\$0
<i>COMMERCIAL</i>	0	\$0	\$0
<i>OTHER</i>	0	\$0	\$0
PERCENT COMPLETION CHANGED	0	\$0	\$0
TOTAL NEW PERSONAL VALUE	0	\$0	\$0
SECTION 52 & 59	0	\$0	\$0
REDUCED/EXPIRING ABATEMENTS	0	\$0	\$0

TAXABLE VALUE ON NEW IMPROVEMENTS: \$0

CERTIFIED TAXABLE:	\$0
TAXABLE UNDER PROTEST:	\$0
OA FROZEN TAXABLE:	\$0
DP FROZEN TAXABLE:	\$0

Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2006

Taxing Units: EMC - Education District - Mercedes Isd

NEW EXEMPTIONS:

	COUNT	2006 ABSOLUTE EX VALUES	2006 PARTIAL EX VALUES
	-----	-----	-----
NEW EXEMPT PROPERTY	0	\$0	
NEW HS EXEMPTIONS	0		\$0
NEW PRO EXEMPTIONS	0		\$0
NEW OA EXEMPTIONS	0		\$0
NEW DP EXEMPTIONS	0		\$0
NEW DV1 EXEMPTIONS	0		\$0
NEW DV2 EXEMPTIONS	0		\$0
NEW DV3 EXEMPTIONS	0		\$0
NEW DV4 EXEMPTIONS	0		\$0
NEW HB366 EXEMPTIONS	0		\$0
NEW PC EXEMPTIONS	0		\$0
		-----	-----
TAXABLE VALUE ON PROPERTY BECOMING EXEMPT		\$0 +	\$0 = \$0

NEW AG APPLICATIONS:

NEW AG APPLICATIONS COUNT		0
2005 MARKET		\$0
2006 USE	-	\$0

VALUE LOST DUE TO AG APPLICATIONS:		\$0 (\$0 Taxable)

Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2006

Taxing Units: **EMC - Education District - Mercedes Isd**

NEW ANNEXED PROPERTY:

	COUNT	APPRAISED VALUE	TAXABLE VALUE
NEWLY ANNEXED PROPERTY	0	\$0	\$0
IMPROVEMENT SEGMENTS	0	\$0	
LAND SEGMENTS	0	\$0	
MINERAL	0	\$0	
OTHER	0	\$0	

TAXABLE VALUE ON NEWLY ANNEXED PROPERTY: \$0

NEW IMPROVEMENTS:

	COUNT	APPRAISED VALUE	CURRENT TAXABLE
NEW IMPROVEMENTS	0	\$0	\$0
<i>RESIDENTIAL</i>	0	\$0	\$0
<i>COMMERCIAL</i>	0	\$0	\$0
<i>OTHER</i>	0	\$0	\$0
NEW ADDITIONS	0	\$0	\$0
<i>RESIDENTIAL</i>	0	\$0	\$0
<i>COMMERCIAL</i>	0	\$0	\$0
<i>OTHER</i>	0	\$0	\$0
PERCENT COMPLETION CHANGED	0	\$0	\$0
TOTAL NEW PERSONAL VALUE	0	\$0	\$0
SECTION 52 & 59	0	\$0	\$0
REDUCED/EXPIRING ABATEMENTS	0	\$0	\$0

TAXABLE VALUE ON NEW IMPROVEMENTS: \$0

CERTIFIED TAXABLE:	\$0
TAXABLE UNDER PROTEST:	\$0
OA FROZEN TAXABLE:	\$0
DP FROZEN TAXABLE:	\$0

Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2006

Taxing Units: EML - Education District - Mcallen Isd

NEW EXEMPTIONS:

	COUNT	2006 ABSOLUTE EX VALUES	2006 PARTIAL EX VALUES
	-----	-----	-----
NEW EXEMPT PROPERTY	0	\$0	
NEW HS EXEMPTIONS	0		\$0
NEW PRO EXEMPTIONS	0		\$0
NEW OA EXEMPTIONS	0		\$0
NEW DP EXEMPTIONS	0		\$0
NEW DV1 EXEMPTIONS	0		\$0
NEW DV2 EXEMPTIONS	0		\$0
NEW DV3 EXEMPTIONS	0		\$0
NEW DV4 EXEMPTIONS	0		\$0
NEW HB366 EXEMPTIONS	0		\$0
NEW PC EXEMPTIONS	0		\$0
	-----	-----	-----
TAXABLE VALUE ON PROPERTY BECOMING EXEMPT		\$0 +	\$0 = \$0

NEW AG APPLICATIONS:

NEW AG APPLICATIONS COUNT		0
2005 MARKET		\$0
2006 USE	-	\$0

VALUE LOST DUE TO AG APPLICATIONS:		\$0 (\$0 Taxable)

Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2006

Taxing Units: EML - Education District - Mcallen Isd

NEW ANNEXED PROPERTY:

	COUNT	APPRAISED VALUE	TAXABLE VALUE
NEWLY ANNEXED PROPERTY	0	\$0	\$0
IMPROVEMENT SEGMENTS	0	\$0	
LAND SEGMENTS	0	\$0	
MINERAL	0	\$0	
OTHER	0	\$0	

TAXABLE VALUE ON NEWLY ANNEXED PROPERTY: \$0

NEW IMPROVEMENTS:

	COUNT	APPRAISED VALUE	CURRENT TAXABLE
NEW IMPROVEMENTS	0	\$0	\$0
<i>RESIDENTIAL</i>	0	\$0	\$0
<i>COMMERCIAL</i>	0	\$0	\$0
<i>OTHER</i>	0	\$0	\$0
NEW ADDITIONS	0	\$0	\$0
<i>RESIDENTIAL</i>	0	\$0	\$0
<i>COMMERCIAL</i>	0	\$0	\$0
<i>OTHER</i>	0	\$0	\$0
PERCENT COMPLETION CHANGED	0	\$0	\$0
TOTAL NEW PERSONAL VALUE	0	\$0	\$0
SECTION 52 & 59	0	\$0	\$0
REDUCED/EXPIRING ABATEMENTS	0	\$0	\$0

TAXABLE VALUE ON NEW IMPROVEMENTS: \$0

CERTIFIED TAXABLE:	\$0
TAXABLE UNDER PROTEST:	\$0
OA FROZEN TAXABLE:	\$0
DP FROZEN TAXABLE:	\$0

Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2006

Taxing Units: EMS - Education District - Mission Isd

NEW EXEMPTIONS:

	COUNT	2006 ABSOLUTE EX VALUES	2006 PARTIAL EX VALUES
	-----	-----	-----
NEW EXEMPT PROPERTY	0	\$0	
NEW HS EXEMPTIONS	0		\$0
NEW PRO EXEMPTIONS	0		\$0
NEW OA EXEMPTIONS	0		\$0
NEW DP EXEMPTIONS	0		\$0
NEW DV1 EXEMPTIONS	0		\$0
NEW DV2 EXEMPTIONS	0		\$0
NEW DV3 EXEMPTIONS	0		\$0
NEW DV4 EXEMPTIONS	0		\$0
NEW HB366 EXEMPTIONS	0		\$0
NEW PC EXEMPTIONS	0		\$0
		-----	-----
TAXABLE VALUE ON PROPERTY BECOMING EXEMPT		\$0 +	\$0 = \$0

NEW AG APPLICATIONS:

NEW AG APPLICATIONS COUNT	0
2005 MARKET	\$0
2006 USE	-

VALUE LOST DUE TO AG APPLICATIONS:	\$0 (\$0 Taxable)

Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2006

Taxing Units: EMS - Education District - Mission Isd

NEW ANNEXED PROPERTY:

	COUNT	APPRAISED VALUE	TAXABLE VALUE
NEWLY ANNEXED PROPERTY	0	\$0	\$0
IMPROVEMENT SEGMENTS	0	\$0	
LAND SEGMENTS	0	\$0	
MINERAL	0	\$0	
OTHER	0	\$0	

TAXABLE VALUE ON NEWLY ANNEXED PROPERTY: \$0

NEW IMPROVEMENTS:

	COUNT	APPRAISED VALUE	CURRENT TAXABLE
NEW IMPROVEMENTS	0	\$0	\$0
<i>RESIDENTIAL</i>	0	\$0	\$0
<i>COMMERCIAL</i>	0	\$0	\$0
<i>OTHER</i>	0	\$0	\$0
NEW ADDITIONS	0	\$0	\$0
<i>RESIDENTIAL</i>	0	\$0	\$0
<i>COMMERCIAL</i>	0	\$0	\$0
<i>OTHER</i>	0	\$0	\$0
PERCENT COMPLETION CHANGED	0	\$0	\$0
TOTAL NEW PERSONAL VALUE	0	\$0	\$0
SECTION 52 & 59	0	\$0	\$0
REDUCED/EXPIRING ABATEMENTS	0	\$0	\$0

TAXABLE VALUE ON NEW IMPROVEMENTS: \$0

CERTIFIED TAXABLE:	\$0
TAXABLE UNDER PROTEST:	\$0
OA FROZEN TAXABLE:	\$0
DP FROZEN TAXABLE:	\$0

Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2006

Taxing Units: EPA - Education District - Psja Isd

NEW EXEMPTIONS:

	COUNT	2006 ABSOLUTE EX VALUES	2006 PARTIAL EX VALUES
	-----	-----	-----
NEW EXEMPT PROPERTY	0	\$0	
NEW HS EXEMPTIONS	0		\$0
NEW PRO EXEMPTIONS	0		\$0
NEW OA EXEMPTIONS	0		\$0
NEW DP EXEMPTIONS	0		\$0
NEW DV1 EXEMPTIONS	0		\$0
NEW DV2 EXEMPTIONS	0		\$0
NEW DV3 EXEMPTIONS	0		\$0
NEW DV4 EXEMPTIONS	0		\$0
NEW HB366 EXEMPTIONS	0		\$0
NEW PC EXEMPTIONS	0		\$0
		-----	-----
TAXABLE VALUE ON PROPERTY BECOMING EXEMPT		\$0 +	\$0 = \$0

NEW AG APPLICATIONS:

NEW AG APPLICATIONS COUNT	0
2005 MARKET	\$0
2006 USE	-

VALUE LOST DUE TO AG APPLICATIONS:	\$0 (\$0 Taxable)

Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2006

Taxing Units: EPA - Education District - Psja Isd

NEW ANNEXED PROPERTY:

	COUNT	APPRAISED VALUE	TAXABLE VALUE
NEWLY ANNEXED PROPERTY	0	\$0	\$0
IMPROVEMENT SEGMENTS	0	\$0	
LAND SEGMENTS	0	\$0	
MINERAL	0	\$0	
OTHER	0	\$0	

TAXABLE VALUE ON NEWLY ANNEXED PROPERTY: \$0

NEW IMPROVEMENTS:

	COUNT	APPRAISED VALUE	CURRENT TAXABLE
NEW IMPROVEMENTS	0	\$0	\$0
<i>RESIDENTIAL</i>	0	\$0	\$0
<i>COMMERCIAL</i>	0	\$0	\$0
<i>OTHER</i>	0	\$0	\$0
NEW ADDITIONS	0	\$0	\$0
<i>RESIDENTIAL</i>	0	\$0	\$0
<i>COMMERCIAL</i>	0	\$0	\$0
<i>OTHER</i>	0	\$0	\$0
PERCENT COMPLETION CHANGED	0	\$0	\$0
TOTAL NEW PERSONAL VALUE	0	\$0	\$0
SECTION 52 & 59	0	\$0	\$0
REDUCED/EXPIRING ABATEMENTS	0	\$0	\$0

TAXABLE VALUE ON NEW IMPROVEMENTS: \$0

CERTIFIED TAXABLE:	\$0
TAXABLE UNDER PROTEST:	\$0
OA FROZEN TAXABLE:	\$0
DP FROZEN TAXABLE:	\$0

Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2006

Taxing Units: **EPR - Education District - Progreso Isd**

NEW EXEMPTIONS:

	COUNT	2006 ABSOLUTE EX VALUES	2006 PARTIAL EX VALUES
	-----	-----	-----
NEW EXEMPT PROPERTY	0	\$0	
NEW HS EXEMPTIONS	0		\$0
NEW PRO EXEMPTIONS	0		\$0
NEW OA EXEMPTIONS	0		\$0
NEW DP EXEMPTIONS	0		\$0
NEW DV1 EXEMPTIONS	0		\$0
NEW DV2 EXEMPTIONS	0		\$0
NEW DV3 EXEMPTIONS	0		\$0
NEW DV4 EXEMPTIONS	0		\$0
NEW HB366 EXEMPTIONS	0		\$0
NEW PC EXEMPTIONS	0		\$0
	-----	-----	-----
TAXABLE VALUE ON PROPERTY BECOMING EXEMPT		\$0 +	\$0 = \$0

NEW AG APPLICATIONS:

NEW AG APPLICATIONS COUNT	0
2005 MARKET	\$0
2006 USE	-

VALUE LOST DUE TO AG APPLICATIONS:	\$0 (\$0 Taxable)

Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2006

Taxing Units: **EPR - Education District - Progreso Isd**

NEW ANNEXED PROPERTY:

	COUNT	APPRAISED VALUE	TAXABLE VALUE
NEWLY ANNEXED PROPERTY	0	\$0	\$0
IMPROVEMENT SEGMENTS	0	\$0	
LAND SEGMENTS	0	\$0	
MINERAL	0	\$0	
OTHER	0	\$0	

TAXABLE VALUE ON NEWLY ANNEXED PROPERTY: \$0

NEW IMPROVEMENTS:

	COUNT	APPRAISED VALUE	CURRENT TAXABLE
NEW IMPROVEMENTS	0	\$0	\$0
<i>RESIDENTIAL</i>	0	\$0	\$0
<i>COMMERCIAL</i>	0	\$0	\$0
<i>OTHER</i>	0	\$0	\$0
NEW ADDITIONS	0	\$0	\$0
<i>RESIDENTIAL</i>	0	\$0	\$0
<i>COMMERCIAL</i>	0	\$0	\$0
<i>OTHER</i>	0	\$0	\$0
PERCENT COMPLETION CHANGED	0	\$0	\$0
TOTAL NEW PERSONAL VALUE	0	\$0	\$0
SECTION 52 & 59	0	\$0	\$0
REDUCED/EXPIRING ABATEMENTS	0	\$0	\$0

TAXABLE VALUE ON NEW IMPROVEMENTS: \$0

CERTIFIED TAXABLE:	\$0
TAXABLE UNDER PROTEST:	\$0
OA FROZEN TAXABLE:	\$0
DP FROZEN TAXABLE:	\$0

Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2006

Taxing Units: ESL - Education District - Sharyland Isd

NEW EXEMPTIONS:

	COUNT	2006 ABSOLUTE EX VALUES	2006 PARTIAL EX VALUES
	-----	-----	-----
NEW EXEMPT PROPERTY	0	\$0	
NEW HS EXEMPTIONS	0		\$0
NEW PRO EXEMPTIONS	0		\$0
NEW OA EXEMPTIONS	0		\$0
NEW DP EXEMPTIONS	0		\$0
NEW DV1 EXEMPTIONS	0		\$0
NEW DV2 EXEMPTIONS	0		\$0
NEW DV3 EXEMPTIONS	0		\$0
NEW DV4 EXEMPTIONS	0		\$0
NEW HB366 EXEMPTIONS	0		\$0
NEW PC EXEMPTIONS	0		\$0
	-----	-----	-----
TAXABLE VALUE ON PROPERTY BECOMING EXEMPT		\$0 +	\$0 = \$0

NEW AG APPLICATIONS:

NEW AG APPLICATIONS COUNT	0
2005 MARKET	\$0
2006 USE	-

VALUE LOST DUE TO AG APPLICATIONS:	\$0 (\$0 Taxable)

Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2006

Taxing Units: **ESL - Education District - Sharyland Isd**

NEW ANNEXED PROPERTY:

	COUNT	APPRAISED VALUE	TAXABLE VALUE
NEWLY ANNEXED PROPERTY	0	\$0	\$0
IMPROVEMENT SEGMENTS	0	\$0	
LAND SEGMENTS	0	\$0	
MINERAL	0	\$0	
OTHER	0	\$0	

TAXABLE VALUE ON NEWLY ANNEXED PROPERTY: \$0

NEW IMPROVEMENTS:

	COUNT	APPRAISED VALUE	CURRENT TAXABLE
NEW IMPROVEMENTS	0	\$0	\$0
<i>RESIDENTIAL</i>	0	\$0	\$0
<i>COMMERCIAL</i>	0	\$0	\$0
<i>OTHER</i>	0	\$0	\$0
NEW ADDITIONS	0	\$0	\$0
<i>RESIDENTIAL</i>	0	\$0	\$0
<i>COMMERCIAL</i>	0	\$0	\$0
<i>OTHER</i>	0	\$0	\$0
PERCENT COMPLETION CHANGED	0	\$0	\$0
TOTAL NEW PERSONAL VALUE	0	\$0	\$0
SECTION 52 & 59	0	\$0	\$0
REDUCED/EXPIRING ABATEMENTS	0	\$0	\$0

TAXABLE VALUE ON NEW IMPROVEMENTS: \$0

CERTIFIED TAXABLE:	\$0
TAXABLE UNDER PROTEST:	\$0
OA FROZEN TAXABLE:	\$0
DP FROZEN TAXABLE:	\$0

Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2006

Taxing Units: EVV - Education Dist. - Valley View Isd

NEW EXEMPTIONS:

	COUNT	2006 ABSOLUTE EX VALUES	2006 PARTIAL EX VALUES
	-----	-----	-----
NEW EXEMPT PROPERTY	0	\$0	
NEW HS EXEMPTIONS	0		\$0
NEW PRO EXEMPTIONS	0		\$0
NEW OA EXEMPTIONS	0		\$0
NEW DP EXEMPTIONS	0		\$0
NEW DV1 EXEMPTIONS	0		\$0
NEW DV2 EXEMPTIONS	0		\$0
NEW DV3 EXEMPTIONS	0		\$0
NEW DV4 EXEMPTIONS	0		\$0
NEW HB366 EXEMPTIONS	0		\$0
NEW PC EXEMPTIONS	0		\$0
	-----	-----	-----
TAXABLE VALUE ON PROPERTY BECOMING EXEMPT		\$0 +	\$0 = \$0

NEW AG APPLICATIONS:

NEW AG APPLICATIONS COUNT	0
2005 MARKET	\$0
2006 USE	-

VALUE LOST DUE TO AG APPLICATIONS:	\$0 (\$0 Taxable)

Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2006

Taxing Units: EVV - Education Dist. - Valley View Isd

NEW ANNEXED PROPERTY:

	COUNT	APPRAISED VALUE	TAXABLE VALUE
NEWLY ANNEXED PROPERTY	0	\$0	\$0
IMPROVEMENT SEGMENTS	0	\$0	
LAND SEGMENTS	0	\$0	
MINERAL	0	\$0	
OTHER	0	\$0	

TAXABLE VALUE ON NEWLY ANNEXED PROPERTY: \$0

NEW IMPROVEMENTS:

	COUNT	APPRAISED VALUE	CURRENT TAXABLE
NEW IMPROVEMENTS	0	\$0	\$0
<i>RESIDENTIAL</i>	0	\$0	\$0
<i>COMMERCIAL</i>	0	\$0	\$0
<i>OTHER</i>	0	\$0	\$0
NEW ADDITIONS	0	\$0	\$0
<i>RESIDENTIAL</i>	0	\$0	\$0
<i>COMMERCIAL</i>	0	\$0	\$0
<i>OTHER</i>	0	\$0	\$0
PERCENT COMPLETION CHANGED	0	\$0	\$0
TOTAL NEW PERSONAL VALUE	0	\$0	\$0
SECTION 52 & 59	0	\$0	\$0
REDUCED/EXPIRING ABATEMENTS	0	\$0	\$0

TAXABLE VALUE ON NEW IMPROVEMENTS: \$0

CERTIFIED TAXABLE:	\$0
TAXABLE UNDER PROTEST:	\$0
OA FROZEN TAXABLE:	\$0
DP FROZEN TAXABLE:	\$0

Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2006

Taxing Units: EWL - Education District - Weslaco Isd

NEW EXEMPTIONS:

	COUNT	2006 ABSOLUTE EX VALUES	2006 PARTIAL EX VALUES
	-----	-----	-----
NEW EXEMPT PROPERTY	0	\$0	
NEW HS EXEMPTIONS	0		\$0
NEW PRO EXEMPTIONS	0		\$0
NEW OA EXEMPTIONS	0		\$0
NEW DP EXEMPTIONS	0		\$0
NEW DV1 EXEMPTIONS	0		\$0
NEW DV2 EXEMPTIONS	0		\$0
NEW DV3 EXEMPTIONS	0		\$0
NEW DV4 EXEMPTIONS	0		\$0
NEW HB366 EXEMPTIONS	0		\$0
NEW PC EXEMPTIONS	0		\$0
	-----	-----	-----
TAXABLE VALUE ON PROPERTY BECOMING EXEMPT		\$0 +	\$0 = \$0

NEW AG APPLICATIONS:

NEW AG APPLICATIONS COUNT	0
2005 MARKET	\$0
2006 USE	-

VALUE LOST DUE TO AG APPLICATIONS:	\$0 (\$0 Taxable)

Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2006

Taxing Units: EWL - Education District - Weslaco Isd

NEW ANNEXED PROPERTY:

	COUNT	APPRAISED VALUE	TAXABLE VALUE
NEWLY ANNEXED PROPERTY	0	\$0	\$0
IMPROVEMENT SEGMENTS	0	\$0	
LAND SEGMENTS	0	\$0	
MINERAL	0	\$0	
OTHER	0	\$0	

TAXABLE VALUE ON NEWLY ANNEXED PROPERTY: \$0

NEW IMPROVEMENTS:

	COUNT	APPRAISED VALUE	CURRENT TAXABLE
NEW IMPROVEMENTS	1	\$162,499	\$134,578
<i>RESIDENTIAL</i>	1	\$162,499	\$134,578
<i>COMMERCIAL</i>	0	\$0	\$0
<i>OTHER</i>	0	\$0	\$0
NEW ADDITIONS	0	\$0	\$0
<i>RESIDENTIAL</i>	0	\$0	\$0
<i>COMMERCIAL</i>	0	\$0	\$0
<i>OTHER</i>	0	\$0	\$0
PERCENT COMPLETION CHANGED	0	\$0	\$0
TOTAL NEW PERSONAL VALUE	0	\$0	\$0
SECTION 52 & 59	0	\$0	\$0
REDUCED/EXPIRING ABATEMENTS	0	\$0	\$0

TAXABLE VALUE ON NEW IMPROVEMENTS: \$134,578

CERTIFIED TAXABLE:	\$162,499
TAXABLE UNDER PROTEST:	\$0
OA FROZEN TAXABLE:	\$0
DP FROZEN TAXABLE:	\$0

Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2006

Taxing Units: FD1 - Ems Dist #01

NEW EXEMPTIONS:

	COUNT	2006 ABSOLUTE EX VALUES	2006 PARTIAL EX VALUES
NEW EXEMPT PROPERTY	1	\$509	
NEW HS EXEMPTIONS	219		\$0
NEW PRO EXEMPTIONS	0		\$0
NEW OA EXEMPTIONS	47		\$0
NEW DP EXEMPTIONS	11		\$0
NEW DV1 EXEMPTIONS	0		\$0
NEW DV2 EXEMPTIONS	0		\$0
NEW DV3 EXEMPTIONS	0		\$0
NEW DV4 EXEMPTIONS	0		\$0
NEW HB366 EXEMPTIONS	0		\$0
NEW PC EXEMPTIONS	0		\$0
TAXABLE VALUE ON PROPERTY BECOMING EXEMPT		\$509 +	\$0 = \$509

NEW AG APPLICATIONS:

NEW AG APPLICATIONS COUNT	33	
2005 MARKET		\$1,105,655
2006 USE	-	\$74,329
VALUE LOST DUE TO AG APPLICATIONS:		\$1,031,326 (\$1,031,326 Taxable)

Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2006

Taxing Units: FD1 - Ems Dist #01

NEW ANNEXED PROPERTY:

	COUNT	APPRAISED VALUE	TAXABLE VALUE
NEWLY ANNEXED PROPERTY	0	\$0	\$0
IMPROVEMENT SEGMENTS	0	\$0	
LAND SEGMENTS	0	\$0	
MINERAL	0	\$0	
OTHER	0	\$0	

TAXABLE VALUE ON NEWLY ANNEXED PROPERTY: \$0

NEW IMPROVEMENTS:

	COUNT	APPRAISED VALUE	CURRENT TAXABLE
NEW IMPROVEMENTS	484	\$28,753,418	\$16,753,402
<i>RESIDENTIAL</i>	408	\$21,987,764	\$14,262,971
<i>COMMERCIAL</i>	16	\$1,833,239	\$1,193,072
<i>OTHER</i>	60	\$4,932,415	\$1,297,359
NEW ADDITIONS	940	\$48,414,757	\$7,150,619
<i>RESIDENTIAL</i>	873	\$36,106,968	\$3,269,151
<i>COMMERCIAL</i>	31	\$4,468,915	\$706,939
<i>OTHER</i>	36	\$7,838,874	\$3,174,529
PERCENT COMPLETION CHANGED	0	\$0	\$0
TOTAL NEW PERSONAL VALUE	0	\$0	\$0
SECTION 52 & 59	0	\$0	\$0
REDUCED/EXPIRING ABATEMENTS	0	\$0	\$0

TAXABLE VALUE ON NEW IMPROVEMENTS: \$23,904,021

CERTIFIED TAXABLE:	\$533,386,314
TAXABLE UNDER PROTEST:	\$975,734
OA FROZEN TAXABLE:	\$0
DP FROZEN TAXABLE:	\$0

Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2006

Taxing Units: FD2 - Ems Dist #02

NEW EXEMPTIONS:

	COUNT	2006 ABSOLUTE EX VALUES	2006 PARTIAL EX VALUES
NEW EXEMPT PROPERTY	3	\$37,072	
NEW HS EXEMPTIONS	231		\$0
NEW PRO EXEMPTIONS	0		\$0
NEW OA EXEMPTIONS	51		\$0
NEW DP EXEMPTIONS	11		\$0
NEW DV1 EXEMPTIONS	0		\$0
NEW DV2 EXEMPTIONS	0		\$0
NEW DV3 EXEMPTIONS	0		\$0
NEW DV4 EXEMPTIONS	0		\$0
NEW HB366 EXEMPTIONS	0		\$0
NEW PC EXEMPTIONS	0		\$0
TAXABLE VALUE ON PROPERTY BECOMING EXEMPT		\$37,072 +	\$0 = \$37,072

NEW AG APPLICATIONS:

NEW AG APPLICATIONS COUNT	56	
2005 MARKET		\$1,398,162
2006 USE	-	\$148,856
VALUE LOST DUE TO AG APPLICATIONS:		\$1,249,306 (\$1,249,306 Taxable)

Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2006

Taxing Units: FD2 - Ems Dist #02

NEW ANNEXED PROPERTY:

	COUNT	APPRAISED VALUE	TAXABLE VALUE
NEWLY ANNEXED PROPERTY	0	\$0	\$0
IMPROVEMENT SEGMENTS	0	\$0	
LAND SEGMENTS	0	\$0	
MINERAL	0	\$0	
OTHER	0	\$0	

TAXABLE VALUE ON NEWLY ANNEXED PROPERTY: \$0

NEW IMPROVEMENTS:

	COUNT	APPRAISED VALUE	CURRENT TAXABLE
NEW IMPROVEMENTS	356	\$20,010,624	\$12,967,164
RESIDENTIAL	295	\$14,624,355	\$10,046,162
COMMERCIAL	15	\$2,859,238	\$2,184,406
OTHER	46	\$2,527,031	\$736,596
NEW ADDITIONS	472	\$34,552,934	\$3,617,346
RESIDENTIAL	429	\$19,138,765	\$2,233,793
COMMERCIAL	16	\$3,906,491	\$1,247,216
OTHER	27	\$11,507,678	\$136,337
PERCENT COMPLETION CHANGED	0	\$0	\$0
TOTAL NEW PERSONAL VALUE	4	\$323,206	\$323,206
SECTION 52 & 59	0	\$0	\$0
REDUCED/EXPIRING ABATEMENTS	0	\$0	\$0

TAXABLE VALUE ON NEW IMPROVEMENTS: \$16,907,716

CERTIFIED TAXABLE:	\$505,062,159
TAXABLE UNDER PROTEST:	\$1,883,232
OA FROZEN TAXABLE:	\$0
DP FROZEN TAXABLE:	\$0

Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2006

Taxing Units: FD3 - Ems Dist #03

NEW EXEMPTIONS:

	COUNT	2006 ABSOLUTE EX VALUES	2006 PARTIAL EX VALUES
NEW EXEMPT PROPERTY	4	\$70,352	
NEW HS EXEMPTIONS	548		\$0
NEW PRO EXEMPTIONS	0		\$0
NEW OA EXEMPTIONS	68		\$0
NEW DP EXEMPTIONS	28		\$0
NEW DV1 EXEMPTIONS	0		\$0
NEW DV2 EXEMPTIONS	0		\$0
NEW DV3 EXEMPTIONS	0		\$0
NEW DV4 EXEMPTIONS	0		\$0
NEW HB366 EXEMPTIONS	0		\$0
NEW PC EXEMPTIONS	0		\$0
TAXABLE VALUE ON PROPERTY BECOMING EXEMPT		\$70,352 +	\$0 = \$70,352

NEW AG APPLICATIONS:

NEW AG APPLICATIONS COUNT	119	
2005 MARKET	\$3,402,848	
2006 USE	-	\$318,046
VALUE LOST DUE TO AG APPLICATIONS:		\$3,084,802 (\$3,084,802 Taxable)

Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2006

Taxing Units: FD3 - Ems Dist #03

NEW ANNEXED PROPERTY:

	COUNT	APPRAISED VALUE	TAXABLE VALUE
NEWLY ANNEXED PROPERTY	0	\$0	\$0
IMPROVEMENT SEGMENTS	0	\$0	
LAND SEGMENTS	0	\$0	
MINERAL	0	\$0	
OTHER	0	\$0	

TAXABLE VALUE ON NEWLY ANNEXED PROPERTY: \$0

NEW IMPROVEMENTS:

	COUNT	APPRAISED VALUE	CURRENT TAXABLE
NEW IMPROVEMENTS	1,444	\$80,698,459	\$49,522,570
RESIDENTIAL	1,271	\$67,974,111	\$43,318,288
COMMERCIAL	32	\$4,865,253	\$3,451,981
OTHER	141	\$7,859,095	\$2,752,301
NEW ADDITIONS	2,307	\$125,424,062	\$10,816,826
RESIDENTIAL	2,184	\$113,035,320	\$9,358,299
COMMERCIAL	64	\$8,312,824	\$1,036,752
OTHER	59	\$4,075,918	\$421,775
PERCENT COMPLETION CHANGED	0	\$0	\$0
TOTAL NEW PERSONAL VALUE	9	\$1,025,586	\$1,025,586
SECTION 52 & 59	0	\$0	\$0
REDUCED/EXPIRING ABATEMENTS	0	\$0	\$0

TAXABLE VALUE ON NEW IMPROVEMENTS: \$61,364,982

CERTIFIED TAXABLE:	\$1,248,428,748
TAXABLE UNDER PROTEST:	\$12,824,361
OA FROZEN TAXABLE:	\$0
DP FROZEN TAXABLE:	\$0

Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2006

Taxing Units: FD4 - Ems Dist #04

NEW EXEMPTIONS:

	COUNT	2006 ABSOLUTE EX VALUES	2006 PARTIAL EX VALUES
NEW EXEMPT PROPERTY	5	\$122,892	
NEW HS EXEMPTIONS	323		\$0
NEW PRO EXEMPTIONS	0		\$0
NEW OA EXEMPTIONS	75		\$0
NEW DP EXEMPTIONS	19		\$0
NEW DV1 EXEMPTIONS	0		\$0
NEW DV2 EXEMPTIONS	0		\$0
NEW DV3 EXEMPTIONS	0		\$0
NEW DV4 EXEMPTIONS	0		\$0
NEW HB366 EXEMPTIONS	0		\$0
NEW PC EXEMPTIONS	0		\$0
TAXABLE VALUE ON PROPERTY BECOMING EXEMPT		\$122,892 +	\$0 = \$122,892

NEW AG APPLICATIONS:

NEW AG APPLICATIONS COUNT		35	
2005 MARKET		\$1,515,068	
2006 USE	-	\$80,744	
VALUE LOST DUE TO AG APPLICATIONS:		\$1,434,324	(\$1,434,324 Taxable)

Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2006

Taxing Units: FD4 - Ems Dist #04

NEW ANNEXED PROPERTY:

	COUNT	APPRAISED VALUE	TAXABLE VALUE
NEWLY ANNEXED PROPERTY	0	\$0	\$0
IMPROVEMENT SEGMENTS	0	\$0	
LAND SEGMENTS	0	\$0	
MINERAL	0	\$0	
OTHER	0	\$0	

TAXABLE VALUE ON NEWLY ANNEXED PROPERTY: \$0

NEW IMPROVEMENTS:

	COUNT	APPRAISED VALUE	CURRENT TAXABLE
NEW IMPROVEMENTS	786	\$38,308,857	\$23,163,407
RESIDENTIAL	707	\$33,700,009	\$21,016,651
COMMERCIAL	17	\$1,754,228	\$1,275,563
OTHER	62	\$2,854,620	\$871,193
NEW ADDITIONS	766	\$37,523,953	\$4,134,395
RESIDENTIAL	723	\$34,180,865	\$3,460,049
COMMERCIAL	16	\$2,198,263	\$514,849
OTHER	27	\$1,144,825	\$159,497
PERCENT COMPLETION CHANGED	0	\$0	\$0
TOTAL NEW PERSONAL VALUE	1	\$298,033	\$298,033
SECTION 52 & 59	0	\$0	\$0
REDUCED/EXPIRING ABATEMENTS	0	\$0	\$0

TAXABLE VALUE ON NEW IMPROVEMENTS: \$27,595,835

CERTIFIED TAXABLE:	\$559,062,040
TAXABLE UNDER PROTEST:	\$1,066,788
OA FROZEN TAXABLE:	\$0
DP FROZEN TAXABLE:	\$0

Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2006

Taxing Units: GCA - Cameron County

NEW EXEMPTIONS:

	COUNT	2006 ABSOLUTE EX VALUES	2006 PARTIAL EX VALUES
NEW EXEMPT PROPERTY	0	\$0	
NEW HS EXEMPTIONS	0		\$0
NEW PRO EXEMPTIONS	0		\$0
NEW OA EXEMPTIONS	0		\$0
NEW DP EXEMPTIONS	0		\$0
NEW DV1 EXEMPTIONS	0		\$0
NEW DV2 EXEMPTIONS	0		\$0
NEW DV3 EXEMPTIONS	0		\$0
NEW DV4 EXEMPTIONS	0		\$0
NEW HB366 EXEMPTIONS	0		\$0
NEW PC EXEMPTIONS	0		\$0
TAXABLE VALUE ON PROPERTY BECOMING EXEMPT		\$0 +	\$0 = \$0

NEW AG APPLICATIONS:

NEW AG APPLICATIONS COUNT		0
2005 MARKET		\$0
2006 USE	-	\$0
VALUE LOST DUE TO AG APPLICATIONS:		\$0 (\$0 Taxable)

Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2006

Taxing Units: GCA - Cameron County

NEW ANNEXED PROPERTY:

	COUNT	APPRAISED VALUE	TAXABLE VALUE
NEWLY ANNEXED PROPERTY	0	\$0	\$0
IMPROVEMENT SEGMENTS	0	\$0	
LAND SEGMENTS	0	\$0	
MINERAL	0	\$0	
OTHER	0	\$0	

TAXABLE VALUE ON NEWLY ANNEXED PROPERTY: \$0

NEW IMPROVEMENTS:

	COUNT	APPRAISED VALUE	CURRENT TAXABLE
NEW IMPROVEMENTS	0	\$0	\$0
<i>RESIDENTIAL</i>	0	\$0	\$0
<i>COMMERCIAL</i>	0	\$0	\$0
<i>OTHER</i>	0	\$0	\$0
NEW ADDITIONS	0	\$0	\$0
<i>RESIDENTIAL</i>	0	\$0	\$0
<i>COMMERCIAL</i>	0	\$0	\$0
<i>OTHER</i>	0	\$0	\$0
PERCENT COMPLETION CHANGED	0	\$0	\$0
TOTAL NEW PERSONAL VALUE	0	\$0	\$0
SECTION 52 & 59	0	\$0	\$0
REDUCED/EXPIRING ABATEMENTS	0	\$0	\$0

TAXABLE VALUE ON NEW IMPROVEMENTS: \$0

CERTIFIED TAXABLE:	\$4,807,267
TAXABLE UNDER PROTEST:	\$0
OA FROZEN TAXABLE:	\$0
DP FROZEN TAXABLE:	\$0

Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2006

Taxing Units: GHD - Hidalgo County

NEW EXEMPTIONS:

	COUNT	2006 ABSOLUTE EX VALUES	2006 PARTIAL EX VALUES
	-----	-----	-----
NEW EXEMPT PROPERTY	126	\$1,962,432	
NEW HS EXEMPTIONS	6,504		\$0
NEW PRO EXEMPTIONS	0		\$0
NEW OA EXEMPTIONS	1,569		\$13,789,356
NEW DP EXEMPTIONS	275		\$0
NEW DV1 EXEMPTIONS	0		\$0
NEW DV2 EXEMPTIONS	0		\$0
NEW DV3 EXEMPTIONS	0		\$0
NEW DV4 EXEMPTIONS	0		\$0
NEW HB366 EXEMPTIONS	1		\$0
NEW PC EXEMPTIONS	0		\$0
	-----	-----	-----
TAXABLE VALUE ON PROPERTY BECOMING EXEMPT		\$1,962,432 +	\$13,789,356 = \$15,751,788

NEW AG APPLICATIONS:

NEW AG APPLICATIONS COUNT	419	
2005 MARKET		\$22,025,138
2006 USE	-	\$1,672,518

VALUE LOST DUE TO AG APPLICATIONS:		\$20,352,620 (\$20,352,620)

Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2006

Taxing Units: GHD - Hidalgo County

NEW ANNEXED PROPERTY:

	COUNT	APPRAISED VALUE	TAXABLE VALUE
NEWLY ANNEXED PROPERTY	0	\$0	\$0
IMPROVEMENT SEGMENTS	0	\$0	
LAND SEGMENTS	0	\$0	
MINERAL	0	\$0	
OTHER	0	\$0	

TAXABLE VALUE ON NEWLY ANNEXED PROPERTY: \$0

NEW IMPROVEMENTS:

	COUNT	APPRAISED VALUE	CURRENT TAXABLE
NEW IMPROVEMENTS	9,488	\$1,092,990,718	\$753,728,175
RESIDENTIAL	8,185	\$729,534,508	\$554,361,932
COMMERCIAL	796	\$302,141,789	\$184,264,054
OTHER	507	\$61,314,421	\$15,102,189
NEW ADDITIONS	8,409	\$809,262,597	\$78,382,515
RESIDENTIAL	7,470	\$445,801,171	\$44,486,276
COMMERCIAL	611	\$292,813,615	\$27,285,129
OTHER	328	\$70,647,811	\$6,611,110
PERCENT COMPLETION CHANGED	1	\$2,490,616	\$845,572
TOTAL NEW PERSONAL VALUE	418	\$66,810,404	\$53,643,471
SECTION 52 & 59	0	\$0	\$0
REDUCED/EXPIRING ABATEMENTS	3	\$48,165,856	\$1,340,757

TAXABLE VALUE ON NEW IMPROVEMENTS: \$887,940,490

CERTIFIED TAXABLE:	\$21,191,217,253
TAXABLE UNDER PROTEST:	\$312,117,201
OA FROZEN TAXABLE:	\$958,958,013
DP FROZEN TAXABLE:	\$252,942,879

Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2006

Taxing Units: JCC - South Texas College

NEW EXEMPTIONS:

	COUNT	2006 ABSOLUTE EX VALUES	2006 PARTIAL EX VALUES
NEW EXEMPT PROPERTY	126	\$1,992,432	
NEW HS EXEMPTIONS	6,503		\$0
NEW PRO EXEMPTIONS	0		\$0
NEW OA EXEMPTIONS	1,569		\$0
NEW DP EXEMPTIONS	275		\$0
NEW DV1 EXEMPTIONS	0		\$0
NEW DV2 EXEMPTIONS	0		\$0
NEW DV3 EXEMPTIONS	0		\$0
NEW DV4 EXEMPTIONS	0		\$0
NEW HB366 EXEMPTIONS	1		\$0
NEW PC EXEMPTIONS	0		\$0
TAXABLE VALUE ON PROPERTY BECOMING EXEMPT		\$1,992,432 +	\$0 = \$1,992,432

NEW AG APPLICATIONS:

NEW AG APPLICATIONS COUNT	419	
2005 MARKET	\$22,025,138	
2006 USE	-	\$1,672,518
VALUE LOST DUE TO AG APPLICATIONS:	\$20,352,620	(\$20,352,620 Taxable)

Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2006

Taxing Units: JCC - South Texas College

NEW ANNEXED PROPERTY:

	COUNT	APPRAISED VALUE	TAXABLE VALUE
NEWLY ANNEXED PROPERTY	1	\$2,000	\$2,000
IMPROVEMENT SEGMENTS	0	\$0	
LAND SEGMENTS	1	\$2,000	
MINERAL	0	\$0	
OTHER	0	\$0	

TAXABLE VALUE ON NEWLY ANNEXED PROPERTY: \$2,000

NEW IMPROVEMENTS:

	COUNT	APPRAISED VALUE	CURRENT TAXABLE
NEW IMPROVEMENTS	9,487	\$1,092,828,219	\$753,947,184
<i>RESIDENTIAL</i>	8,184	\$729,372,009	\$554,580,941
<i>COMMERCIAL</i>	796	\$302,141,789	\$184,264,054
<i>OTHER</i>	507	\$61,314,421	\$15,102,189
NEW ADDITIONS	8,409	\$809,262,597	\$78,484,468
<i>RESIDENTIAL</i>	7,470	\$445,801,171	\$44,588,229
<i>COMMERCIAL</i>	611	\$292,813,615	\$27,285,129
<i>OTHER</i>	328	\$70,647,811	\$6,611,110
PERCENT COMPLETION CHANGED	1	\$2,490,616	\$845,572
TOTAL NEW PERSONAL VALUE	417	\$66,780,179	\$53,613,246
SECTION 52 & 59	0	\$0	\$0
REDUCED/EXPIRING ABATEMENTS	0	\$0	\$0

TAXABLE VALUE ON NEW IMPROVEMENTS: \$886,890,470

CERTIFIED TAXABLE:	\$21,649,995,773
TAXABLE UNDER PROTEST:	\$312,266,263
OA FROZEN TAXABLE:	\$0
DP FROZEN TAXABLE:	\$0

Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2006

Taxing Units: R01 - Road Dist 01

NEW EXEMPTIONS:

	COUNT	2006 ABSOLUTE EX VALUES	2006 PARTIAL EX VALUES
	-----	-----	-----
NEW EXEMPT PROPERTY	3	\$0	
NEW HS EXEMPTIONS	404		\$0
NEW PRO EXEMPTIONS	0		\$0
NEW OA EXEMPTIONS	76		\$0
NEW DP EXEMPTIONS	25		\$0
NEW DV1 EXEMPTIONS	0		\$0
NEW DV2 EXEMPTIONS	0		\$0
NEW DV3 EXEMPTIONS	0		\$0
NEW DV4 EXEMPTIONS	0		\$0
NEW HB366 EXEMPTIONS	0		\$0
NEW PC EXEMPTIONS	0		\$0
	-----	-----	-----
TAXABLE VALUE ON PROPERTY BECOMING EXEMPT		\$0 +	\$0 = \$0

NEW AG APPLICATIONS:

NEW AG APPLICATIONS COUNT	109	
2005 MARKET	\$3,314,453	
2006 USE	-	\$299,884

VALUE LOST DUE TO AG APPLICATIONS:	\$3,014,569	(\$3,014,569 Taxable)

Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2006

Taxing Units: R01 - Road Dist 01

NEW ANNEXED PROPERTY:

	COUNT	APPRAISED VALUE	TAXABLE VALUE
NEWLY ANNEXED PROPERTY	0	\$0	\$0
IMPROVEMENT SEGMENTS	0	\$0	
LAND SEGMENTS	0	\$0	
MINERAL	0	\$0	
OTHER	0	\$0	

TAXABLE VALUE ON NEWLY ANNEXED PROPERTY: \$0

NEW IMPROVEMENTS:

	COUNT	APPRAISED VALUE	CURRENT TAXABLE
NEW IMPROVEMENTS	764	\$47,351,279	\$31,101,431
<i>RESIDENTIAL</i>	625	\$33,723,316	\$22,873,525
<i>COMMERCIAL</i>	44	\$8,349,655	\$6,336,584
<i>OTHER</i>	95	\$5,278,308	\$1,891,322
NEW ADDITIONS	875	\$47,873,285	\$5,413,333
<i>RESIDENTIAL</i>	788	\$38,878,503	\$3,782,646
<i>COMMERCIAL</i>	48	\$7,421,946	\$1,462,976
<i>OTHER</i>	39	\$1,572,836	\$167,711
PERCENT COMPLETION CHANGED	0	\$0	\$0
TOTAL NEW PERSONAL VALUE	23	\$2,462,776	\$2,462,776
SECTION 52 & 59	0	\$0	\$0
REDUCED/EXPIRING ABATEMENTS	0	\$0	\$0

TAXABLE VALUE ON NEW IMPROVEMENTS: \$38,977,540

CERTIFIED TAXABLE:	\$1,012,666,836
TAXABLE UNDER PROTEST:	\$4,352,179
OA FROZEN TAXABLE:	\$0
DP FROZEN TAXABLE:	\$0

Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2006

Taxing Units: R02 - Road Dist 02

NEW EXEMPTIONS:

	COUNT	2006 ABSOLUTE EX VALUES	2006 PARTIAL EX VALUES
NEW EXEMPT PROPERTY	10	\$88,215	
NEW HS EXEMPTIONS	497		\$0
NEW PRO EXEMPTIONS	0		\$0
NEW OA EXEMPTIONS	145		\$0
NEW DP EXEMPTIONS	25		\$0
NEW DV1 EXEMPTIONS	0		\$0
NEW DV2 EXEMPTIONS	0		\$0
NEW DV3 EXEMPTIONS	0		\$0
NEW DV4 EXEMPTIONS	0		\$0
NEW HB366 EXEMPTIONS	0		\$0
NEW PC EXEMPTIONS	0		\$0
TAXABLE VALUE ON PROPERTY BECOMING EXEMPT		\$88,215 +	\$0 = \$88,215

NEW AG APPLICATIONS:

NEW AG APPLICATIONS COUNT	38	
2005 MARKET		\$1,640,844
2006 USE	-	\$77,871
VALUE LOST DUE TO AG APPLICATIONS:		\$1,562,973 (\$1,562,973 Taxable)

Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2006

Taxing Units: R02 - Road Dist 02

NEW ANNEXED PROPERTY:

	COUNT	APPRAISED VALUE	TAXABLE VALUE
NEWLY ANNEXED PROPERTY	0	\$0	\$0
IMPROVEMENT SEGMENTS	0	\$0	
LAND SEGMENTS	0	\$0	
MINERAL	0	\$0	
OTHER	0	\$0	

TAXABLE VALUE ON NEWLY ANNEXED PROPERTY: \$0

NEW IMPROVEMENTS:

	COUNT	APPRAISED VALUE	CURRENT TAXABLE
NEW IMPROVEMENTS	726	\$79,317,905	\$47,531,931
RESIDENTIAL	610	\$46,263,504	\$34,343,674
COMMERCIAL	51	\$15,790,593	\$10,795,885
OTHER	65	\$17,263,808	\$2,392,372
NEW ADDITIONS	1,049	\$62,555,006	\$8,341,387
RESIDENTIAL	959	\$41,941,767	\$3,778,360
COMMERCIAL	50	\$9,537,496	\$1,002,345
OTHER	40	\$11,075,743	\$3,560,682
PERCENT COMPLETION CHANGED	0	\$0	\$0
TOTAL NEW PERSONAL VALUE	17	\$1,315,958	\$1,315,958
SECTION 52 & 59	0	\$0	\$0
REDUCED/EXPIRING ABATEMENTS	0	\$0	\$0

TAXABLE VALUE ON NEW IMPROVEMENTS: \$57,189,276

CERTIFIED TAXABLE:	\$1,590,049,998
TAXABLE UNDER PROTEST:	\$17,799,382
OA FROZEN TAXABLE:	\$0
DP FROZEN TAXABLE:	\$0

Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2006

Taxing Units: R05 - Road Dist 05

NEW EXEMPTIONS:

	COUNT	2006 ABSOLUTE EX VALUES	2006 PARTIAL EX VALUES
NEW EXEMPT PROPERTY	15	\$318,664	
NEW HS EXEMPTIONS	1,241		\$0
NEW PRO EXEMPTIONS	0		\$0
NEW OA EXEMPTIONS	375		\$0
NEW DP EXEMPTIONS	54		\$0
NEW DV1 EXEMPTIONS	0		\$0
NEW DV2 EXEMPTIONS	0		\$0
NEW DV3 EXEMPTIONS	0		\$0
NEW DV4 EXEMPTIONS	0		\$0
NEW HB366 EXEMPTIONS	0		\$0
NEW PC EXEMPTIONS	0		\$0
TAXABLE VALUE ON PROPERTY BECOMING EXEMPT		\$318,664 +	\$0 = \$318,664

NEW AG APPLICATIONS:

NEW AG APPLICATIONS COUNT		44
2005 MARKET		\$4,252,233
2006 USE	-	\$162,420
VALUE LOST DUE TO AG APPLICATIONS:		\$4,089,813 (\$4,089,813 Taxable)

Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2006

Taxing Units: R05 - Road Dist 05

NEW ANNEXED PROPERTY:

	COUNT	APPRAISED VALUE	TAXABLE VALUE
NEWLY ANNEXED PROPERTY	0	\$0	\$0
IMPROVEMENT SEGMENTS	0	\$0	
LAND SEGMENTS	0	\$0	
MINERAL	0	\$0	
OTHER	0	\$0	

TAXABLE VALUE ON NEWLY ANNEXED PROPERTY: \$0

NEW IMPROVEMENTS:

	COUNT	APPRAISED VALUE	CURRENT TAXABLE
NEW IMPROVEMENTS	1,399	\$206,480,667	\$151,373,034
RESIDENTIAL	1,222	\$150,360,213	\$118,869,214
COMMERCIAL	113	\$47,560,868	\$29,836,721
OTHER	64	\$8,559,586	\$2,667,099
NEW ADDITIONS	1,233	\$150,994,067	\$15,661,754
RESIDENTIAL	1,082	\$98,995,452	\$10,453,446
COMMERCIAL	98	\$45,793,926	\$4,748,051
OTHER	53	\$6,204,689	\$460,257
PERCENT COMPLETION CHANGED	1	\$2,490,616	\$845,572
TOTAL NEW PERSONAL VALUE	111	\$23,753,164	\$10,841,418
SECTION 52 & 59	0	\$0	\$0
REDUCED/EXPIRING ABATEMENTS	0	\$0	\$0

TAXABLE VALUE ON NEW IMPROVEMENTS: \$178,721,778

CERTIFIED TAXABLE:	\$3,845,970,877
TAXABLE UNDER PROTEST:	\$40,523,905
OA FROZEN TAXABLE:	\$0
DP FROZEN TAXABLE:	\$0

Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2006

Taxing Units: R06 - Road Dist 06

NEW EXEMPTIONS:

	COUNT	2006 ABSOLUTE EX VALUES	2006 PARTIAL EX VALUES
NEW EXEMPT PROPERTY	0	\$0	
NEW HS EXEMPTIONS	17		\$0
NEW PRO EXEMPTIONS	0		\$0
NEW OA EXEMPTIONS	1		\$0
NEW DP EXEMPTIONS	0		\$0
NEW DV1 EXEMPTIONS	0		\$0
NEW DV2 EXEMPTIONS	0		\$0
NEW DV3 EXEMPTIONS	0		\$0
NEW DV4 EXEMPTIONS	0		\$0
NEW HB366 EXEMPTIONS	0		\$0
NEW PC EXEMPTIONS	0		\$0
TAXABLE VALUE ON PROPERTY BECOMING EXEMPT		\$0 +	\$0 = \$0

NEW AG APPLICATIONS:

NEW AG APPLICATIONS COUNT		2
2005 MARKET		\$270,000
2006 USE	-	\$5,844
VALUE LOST DUE TO AG APPLICATIONS:		\$264,156 (\$264,156 Taxable)

Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2006

Taxing Units: R06 - Road Dist 06

NEW ANNEXED PROPERTY:

	COUNT	APPRAISED VALUE	TAXABLE VALUE
NEWLY ANNEXED PROPERTY	0	\$0	\$0
IMPROVEMENT SEGMENTS	0	\$0	
LAND SEGMENTS	0	\$0	
MINERAL	0	\$0	
OTHER	0	\$0	

TAXABLE VALUE ON NEWLY ANNEXED PROPERTY: \$0

NEW IMPROVEMENTS:

	COUNT	APPRAISED VALUE	CURRENT TAXABLE
NEW IMPROVEMENTS	42	\$3,376,209	\$2,516,188
RESIDENTIAL	41	\$3,246,240	\$2,514,712
COMMERCIAL	0	\$0	\$0
OTHER	1	\$129,969	\$1,476
NEW ADDITIONS	22	\$2,014,081	\$173,925
RESIDENTIAL	20	\$1,826,404	\$166,970
COMMERCIAL	2	\$187,677	\$6,955
OTHER	0	\$0	\$0
PERCENT COMPLETION CHANGED	0	\$0	\$0
TOTAL NEW PERSONAL VALUE	0	\$0	\$0
SECTION 52 & 59	0	\$0	\$0
REDUCED/EXPIRING ABATEMENTS	0	\$0	\$0

TAXABLE VALUE ON NEW IMPROVEMENTS: \$2,690,113

CERTIFIED TAXABLE:	\$25,865,477
TAXABLE UNDER PROTEST:	\$219,209
OA FROZEN TAXABLE:	\$0
DP FROZEN TAXABLE:	\$0

Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2006

Taxing Units: R07 - Road Dist 07

NEW EXEMPTIONS:

	COUNT	2006 ABSOLUTE EX VALUES	2006 PARTIAL EX VALUES
NEW EXEMPT PROPERTY	5	\$491,820	
NEW HS EXEMPTIONS	343		\$0
NEW PRO EXEMPTIONS	0		\$0
NEW OA EXEMPTIONS	107		\$0
NEW DP EXEMPTIONS	23		\$0
NEW DV1 EXEMPTIONS	0		\$0
NEW DV2 EXEMPTIONS	0		\$0
NEW DV3 EXEMPTIONS	0		\$0
NEW DV4 EXEMPTIONS	0		\$0
NEW HB366 EXEMPTIONS	0		\$0
NEW PC EXEMPTIONS	0		\$0
TAXABLE VALUE ON PROPERTY BECOMING EXEMPT		\$491,820 +	\$0 = \$491,820

NEW AG APPLICATIONS:

NEW AG APPLICATIONS COUNT	24	
2005 MARKET		\$1,107,438
2006 USE	-	\$65,032
VALUE LOST DUE TO AG APPLICATIONS:		\$1,042,406 (\$1,042,406 Taxable)

Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2006

Taxing Units: R07 - Road Dist 07

NEW ANNEXED PROPERTY:

	COUNT	APPRAISED VALUE	TAXABLE VALUE
NEWLY ANNEXED PROPERTY	0	\$0	\$0
IMPROVEMENT SEGMENTS	0	\$0	
LAND SEGMENTS	0	\$0	
MINERAL	0	\$0	
OTHER	0	\$0	

TAXABLE VALUE ON NEWLY ANNEXED PROPERTY: \$0

NEW IMPROVEMENTS:

	COUNT	APPRAISED VALUE	CURRENT TAXABLE
NEW IMPROVEMENTS	603	\$30,288,693	\$18,874,048
RESIDENTIAL	556	\$24,620,579	\$15,087,472
COMMERCIAL	21	\$3,976,317	\$3,076,520
OTHER	26	\$1,691,797	\$710,056
NEW ADDITIONS	558	\$33,352,768	\$3,086,322
RESIDENTIAL	504	\$24,218,610	\$2,090,536
COMMERCIAL	34	\$8,200,693	\$862,495
OTHER	20	\$933,465	\$133,291
PERCENT COMPLETION CHANGED	0	\$0	\$0
TOTAL NEW PERSONAL VALUE	0	\$0	\$0
SECTION 52 & 59	0	\$0	\$0
REDUCED/EXPIRING ABATEMENTS	0	\$0	\$0

TAXABLE VALUE ON NEW IMPROVEMENTS: \$21,960,370

CERTIFIED TAXABLE:	\$643,294,566
TAXABLE UNDER PROTEST:	\$2,844,016
OA FROZEN TAXABLE:	\$0
DP FROZEN TAXABLE:	\$0

Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2006

Taxing Units: R09 - Road Dist 09

NEW EXEMPTIONS:

	COUNT	2006 ABSOLUTE EX VALUES	2006 PARTIAL EX VALUES
NEW EXEMPT PROPERTY	2	\$30,928	
NEW HS EXEMPTIONS	97		\$0
NEW PRO EXEMPTIONS	0		\$0
NEW OA EXEMPTIONS	16		\$0
NEW DP EXEMPTIONS	4		\$0
NEW DV1 EXEMPTIONS	0		\$0
NEW DV2 EXEMPTIONS	0		\$0
NEW DV3 EXEMPTIONS	0		\$0
NEW DV4 EXEMPTIONS	0		\$0
NEW HB366 EXEMPTIONS	0		\$0
NEW PC EXEMPTIONS	0		\$0
TAXABLE VALUE ON PROPERTY BECOMING EXEMPT		\$30,928 +	\$0 = \$30,928

NEW AG APPLICATIONS:

NEW AG APPLICATIONS COUNT		37
2005 MARKET		\$3,058,585
2006 USE	-	\$707,976
VALUE LOST DUE TO AG APPLICATIONS:		\$2,350,609 (\$2,350,609 Taxable)

Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2006

Taxing Units: R09 - Road Dist 09

NEW ANNEXED PROPERTY:

	COUNT	APPRAISED VALUE	TAXABLE VALUE
NEWLY ANNEXED PROPERTY	0	\$0	\$0
IMPROVEMENT SEGMENTS	0	\$0	
LAND SEGMENTS	0	\$0	
MINERAL	0	\$0	
OTHER	0	\$0	

TAXABLE VALUE ON NEWLY ANNEXED PROPERTY: \$0

NEW IMPROVEMENTS:

	COUNT	APPRAISED VALUE	CURRENT TAXABLE
NEW IMPROVEMENTS	249	\$8,267,316	\$3,671,029
RESIDENTIAL	210	\$6,892,389	\$3,208,372
COMMERCIAL	9	\$455,009	\$221,406
OTHER	30	\$919,918	\$241,251
NEW ADDITIONS	324	\$12,614,075	\$1,164,433
RESIDENTIAL	293	\$11,242,690	\$1,091,689
COMMERCIAL	10	\$661,234	\$45,759
OTHER	21	\$710,151	\$26,985
PERCENT COMPLETION CHANGED	0	\$0	\$0
TOTAL NEW PERSONAL VALUE	5	\$260,699	\$260,699
SECTION 52 & 59	0	\$0	\$0
REDUCED/EXPIRING ABATEMENTS	0	\$0	\$0

TAXABLE VALUE ON NEW IMPROVEMENTS: \$5,096,161

CERTIFIED TAXABLE:	\$1,493,800,657
TAXABLE UNDER PROTEST:	\$6,427,300
OA FROZEN TAXABLE:	\$0
DP FROZEN TAXABLE:	\$0

Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2006

Taxing Units: R10 - Road Dist 10

NEW EXEMPTIONS:

	COUNT	2006 ABSOLUTE EX VALUES	2006 PARTIAL EX VALUES
NEW EXEMPT PROPERTY	0	\$0	
NEW HS EXEMPTIONS	20		\$0
NEW PRO EXEMPTIONS	0		\$0
NEW OA EXEMPTIONS	9		\$0
NEW DP EXEMPTIONS	1		\$0
NEW DV1 EXEMPTIONS	0		\$0
NEW DV2 EXEMPTIONS	0		\$0
NEW DV3 EXEMPTIONS	0		\$0
NEW DV4 EXEMPTIONS	0		\$0
NEW HB366 EXEMPTIONS	0		\$0
NEW PC EXEMPTIONS	0		\$0
TAXABLE VALUE ON PROPERTY BECOMING EXEMPT		\$0 +	\$0 = \$0

NEW AG APPLICATIONS:

NEW AG APPLICATIONS COUNT		8
2005 MARKET		\$148,749
2006 USE	-	\$30,451
VALUE LOST DUE TO AG APPLICATIONS:		\$118,298 (\$118,298 Taxable)

Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2006

Taxing Units: R10 - Road Dist 10

NEW ANNEXED PROPERTY:

	COUNT	APPRAISED VALUE	TAXABLE VALUE
NEWLY ANNEXED PROPERTY	0	\$0	\$0
IMPROVEMENT SEGMENTS	0	\$0	
LAND SEGMENTS	0	\$0	
MINERAL	0	\$0	
OTHER	0	\$0	

TAXABLE VALUE ON NEWLY ANNEXED PROPERTY: \$0

NEW IMPROVEMENTS:

	COUNT	APPRAISED VALUE	CURRENT TAXABLE
NEW IMPROVEMENTS	12	\$1,506,255	\$1,236,946
<i>RESIDENTIAL</i>	10	\$604,650	\$456,341
<i>COMMERCIAL</i>	1	\$869,038	\$770,562
<i>OTHER</i>	1	\$32,567	\$10,043
NEW ADDITIONS	18	\$1,581,608	\$53,991
<i>RESIDENTIAL</i>	15	\$620,528	\$49,447
<i>COMMERCIAL</i>	1	\$869,038	\$1,782
<i>OTHER</i>	2	\$92,042	\$2,762
PERCENT COMPLETION CHANGED	0	\$0	\$0
TOTAL NEW PERSONAL VALUE	0	\$0	\$0
SECTION 52 & 59	0	\$0	\$0
REDUCED/EXPIRING ABATEMENTS	0	\$0	\$0

TAXABLE VALUE ON NEW IMPROVEMENTS: \$1,290,937

CERTIFIED TAXABLE:	\$54,122,556
TAXABLE UNDER PROTEST:	\$201,490
OA FROZEN TAXABLE:	\$0
DP FROZEN TAXABLE:	\$0

Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2006

Taxing Units: R11 - Road Dist 11

NEW EXEMPTIONS:

	COUNT	2006 ABSOLUTE EX VALUES	2006 PARTIAL EX VALUES
	-----	-----	-----
NEW EXEMPT PROPERTY	25	\$355,280	
NEW HS EXEMPTIONS	209		\$0
NEW PRO EXEMPTIONS	0		\$0
NEW OA EXEMPTIONS	56		\$0
NEW DP EXEMPTIONS	11		\$0
NEW DV1 EXEMPTIONS	0		\$0
NEW DV2 EXEMPTIONS	0		\$0
NEW DV3 EXEMPTIONS	0		\$0
NEW DV4 EXEMPTIONS	0		\$0
NEW HB366 EXEMPTIONS	0		\$0
NEW PC EXEMPTIONS	0		\$0
	-----	-----	-----
TAXABLE VALUE ON PROPERTY BECOMING EXEMPT		\$355,280 +	\$0 = \$355,280

NEW AG APPLICATIONS:

NEW AG APPLICATIONS COUNT	25	
2005 MARKET		\$641,719
2006 USE	-	\$60,529

VALUE LOST DUE TO AG APPLICATIONS:		\$581,190 (\$581,190 Taxable)

Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2006

Taxing Units: R11 - Road Dist 11

NEW ANNEXED PROPERTY:

	COUNT	APPRAISED VALUE	TAXABLE VALUE
NEWLY ANNEXED PROPERTY	0	\$0	\$0
IMPROVEMENT SEGMENTS	0	\$0	
LAND SEGMENTS	0	\$0	
MINERAL	0	\$0	
OTHER	0	\$0	

TAXABLE VALUE ON NEWLY ANNEXED PROPERTY: \$0

NEW IMPROVEMENTS:

	COUNT	APPRAISED VALUE	CURRENT TAXABLE
NEW IMPROVEMENTS	247	\$13,675,143	\$9,575,058
RESIDENTIAL	216	\$11,531,405	\$8,735,833
COMMERCIAL	7	\$757,094	\$427,005
OTHER	24	\$1,386,644	\$412,220
NEW ADDITIONS	270	\$25,313,032	\$3,161,301
RESIDENTIAL	223	\$9,645,969	\$1,240,168
COMMERCIAL	25	\$4,351,756	\$1,686,396
OTHER	22	\$11,315,307	\$234,737
PERCENT COMPLETION CHANGED	0	\$0	\$0
TOTAL NEW PERSONAL VALUE	8	\$1,644,848	\$1,644,848
SECTION 52 & 59	0	\$0	\$0
REDUCED/EXPIRING ABATEMENTS	0	\$0	\$0

TAXABLE VALUE ON NEW IMPROVEMENTS: \$14,381,207

CERTIFIED TAXABLE:	\$437,927,050
TAXABLE UNDER PROTEST:	\$5,460,405
OA FROZEN TAXABLE:	\$0
DP FROZEN TAXABLE:	\$0

Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2006

Taxing Units: R12 - Road Dist 12

NEW EXEMPTIONS:

	COUNT	2006 ABSOLUTE EX VALUES	2006 PARTIAL EX VALUES
NEW EXEMPT PROPERTY	34	\$235,465	
NEW HS EXEMPTIONS	1,066		\$0
NEW PRO EXEMPTIONS	0		\$0
NEW OA EXEMPTIONS	254		\$0
NEW DP EXEMPTIONS	29		\$0
NEW DV1 EXEMPTIONS	0		\$0
NEW DV2 EXEMPTIONS	0		\$0
NEW DV3 EXEMPTIONS	0		\$0
NEW DV4 EXEMPTIONS	0		\$0
NEW HB366 EXEMPTIONS	0		\$0
NEW PC EXEMPTIONS	0		\$0
TAXABLE VALUE ON PROPERTY BECOMING EXEMPT		\$235,465 +	\$0 = \$235,465

NEW AG APPLICATIONS:

NEW AG APPLICATIONS COUNT		11
2005 MARKET		\$1,811,049
2006 USE	-	\$24,903
VALUE LOST DUE TO AG APPLICATIONS:		\$1,786,146 (\$1,786,146 Taxable)

Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2006

Taxing Units: R12 - Road Dist 12

NEW ANNEXED PROPERTY:

	COUNT	APPRAISED VALUE	TAXABLE VALUE
NEWLY ANNEXED PROPERTY	0	\$0	\$0
IMPROVEMENT SEGMENTS	0	\$0	
LAND SEGMENTS	0	\$0	
MINERAL	0	\$0	
OTHER	0	\$0	

TAXABLE VALUE ON NEWLY ANNEXED PROPERTY: \$0

NEW IMPROVEMENTS:

	COUNT	APPRAISED VALUE	CURRENT TAXABLE
NEW IMPROVEMENTS	1,156	\$211,856,520	\$156,010,391
RESIDENTIAL	1,007	\$145,955,095	\$115,868,916
COMMERCIAL	140	\$64,883,047	\$39,806,402
OTHER	9	\$1,018,378	\$335,073
NEW ADDITIONS	437	\$104,918,127	\$11,530,975
RESIDENTIAL	304	\$39,682,202	\$4,919,503
COMMERCIAL	115	\$51,474,730	\$6,288,222
OTHER	18	\$13,761,195	\$323,250
PERCENT COMPLETION CHANGED	0	\$0	\$0
TOTAL NEW PERSONAL VALUE	121	\$20,628,679	\$20,373,967
SECTION 52 & 59	0	\$0	\$0
REDUCED/EXPIRING ABATEMENTS	0	\$0	\$0

TAXABLE VALUE ON NEW IMPROVEMENTS: \$187,915,333

CERTIFIED TAXABLE:	\$5,665,914,733
TAXABLE UNDER PROTEST:	\$153,447,320
OA FROZEN TAXABLE:	\$0
DP FROZEN TAXABLE:	\$0

Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2006

Taxing Units: R14 - Road Dist 14

NEW EXEMPTIONS:

	COUNT	2006 ABSOLUTE EX VALUES	2006 PARTIAL EX VALUES
NEW EXEMPT PROPERTY	8	\$219,004	
NEW HS EXEMPTIONS	407		\$0
NEW PRO EXEMPTIONS	0		\$0
NEW OA EXEMPTIONS	124		\$0
NEW DP EXEMPTIONS	15		\$0
NEW DV1 EXEMPTIONS	0		\$0
NEW DV2 EXEMPTIONS	0		\$0
NEW DV3 EXEMPTIONS	0		\$0
NEW DV4 EXEMPTIONS	0		\$0
NEW HB366 EXEMPTIONS	0		\$0
NEW PC EXEMPTIONS	0		\$0
TAXABLE VALUE ON PROPERTY BECOMING EXEMPT		\$219,004 +	\$0 = \$219,004

NEW AG APPLICATIONS:

NEW AG APPLICATIONS COUNT		19
2005 MARKET		\$660,806
2006 USE	-	\$28,150
VALUE LOST DUE TO AG APPLICATIONS:		\$632,656 (\$632,656 Taxable)

Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2006

Taxing Units: R14 - Road Dist 14

NEW ANNEXED PROPERTY:

	COUNT	APPRAISED VALUE	TAXABLE VALUE
NEWLY ANNEXED PROPERTY	0	\$0	\$0
IMPROVEMENT SEGMENTS	0	\$0	
LAND SEGMENTS	0	\$0	
MINERAL	0	\$0	
OTHER	0	\$0	

TAXABLE VALUE ON NEWLY ANNEXED PROPERTY: \$0

NEW IMPROVEMENTS:

	COUNT	APPRAISED VALUE	CURRENT TAXABLE
NEW IMPROVEMENTS	689	\$49,321,853	\$35,189,687
RESIDENTIAL	607	\$40,657,969	\$30,644,187
COMMERCIAL	24	\$4,809,121	\$3,613,308
OTHER	58	\$3,854,763	\$932,192
NEW ADDITIONS	724	\$36,069,483	\$3,712,727
RESIDENTIAL	673	\$30,170,577	\$3,090,718
COMMERCIAL	19	\$2,597,991	\$484,952
OTHER	32	\$3,300,915	\$137,057
PERCENT COMPLETION CHANGED	0	\$0	\$0
TOTAL NEW PERSONAL VALUE	5	\$481,575	\$481,575
SECTION 52 & 59	0	\$0	\$0
REDUCED/EXPIRING ABATEMENTS	0	\$0	\$0

TAXABLE VALUE ON NEW IMPROVEMENTS: \$39,383,989

CERTIFIED TAXABLE:	\$747,430,056
TAXABLE UNDER PROTEST:	\$8,211,314
OA FROZEN TAXABLE:	\$0
DP FROZEN TAXABLE:	\$0

Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2006

Taxing Units: R15 - Road Dist 15

NEW EXEMPTIONS:

	COUNT	2006 ABSOLUTE EX VALUES	2006 PARTIAL EX VALUES
NEW EXEMPT PROPERTY	14	\$159,866	
NEW HS EXEMPTIONS	1,229		\$0
NEW PRO EXEMPTIONS	0		\$0
NEW OA EXEMPTIONS	172		\$0
NEW DP EXEMPTIONS	49		\$0
NEW DV1 EXEMPTIONS	0		\$0
NEW DV2 EXEMPTIONS	0		\$0
NEW DV3 EXEMPTIONS	0		\$0
NEW DV4 EXEMPTIONS	0		\$0
NEW HB366 EXEMPTIONS	0		\$0
NEW PC EXEMPTIONS	0		\$0
TAXABLE VALUE ON PROPERTY BECOMING EXEMPT		\$159,866 +	\$0 = \$159,866

NEW AG APPLICATIONS:

NEW AG APPLICATIONS COUNT	96
2005 MARKET	\$4,953,917
2006 USE	- \$205,232
VALUE LOST DUE TO AG APPLICATIONS:	\$4,748,685 (\$4,748,685 Taxable)

Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2006

Taxing Units: R15 - Road Dist 15

NEW ANNEXED PROPERTY:

	COUNT	APPRAISED VALUE	TAXABLE VALUE
NEWLY ANNEXED PROPERTY	0	\$0	\$0
IMPROVEMENT SEGMENTS	0	\$0	
LAND SEGMENTS	0	\$0	
MINERAL	0	\$0	
OTHER	0	\$0	

TAXABLE VALUE ON NEWLY ANNEXED PROPERTY: \$0

NEW IMPROVEMENTS:

	COUNT	APPRAISED VALUE	CURRENT TAXABLE
NEW IMPROVEMENTS	2,357	\$292,995,908	\$192,936,031
RESIDENTIAL	2,000	\$173,333,086	\$127,748,678
COMMERCIAL	240	\$111,027,208	\$62,386,829
OTHER	117	\$8,635,614	\$2,800,524
NEW ADDITIONS	2,237	\$239,695,961	\$15,327,107
RESIDENTIAL	2,068	\$116,944,695	\$10,123,282
COMMERCIAL	110	\$113,938,518	\$4,664,041
OTHER	59	\$8,812,748	\$539,784
PERCENT COMPLETION CHANGED	0	\$0	\$0
TOTAL NEW PERSONAL VALUE	73	\$10,557,466	\$10,557,466
SECTION 52 & 59	0	\$0	\$0
REDUCED/EXPIRING ABATEMENTS	0	\$0	\$0

TAXABLE VALUE ON NEW IMPROVEMENTS: \$218,820,604

CERTIFIED TAXABLE:	\$3,510,054,408
TAXABLE UNDER PROTEST:	\$39,005,687
OA FROZEN TAXABLE:	\$0
DP FROZEN TAXABLE:	\$0

Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2006

Taxing Units: R17 - Road Dist 17

NEW EXEMPTIONS:

	COUNT	2006 ABSOLUTE EX VALUES	2006 PARTIAL EX VALUES
NEW EXEMPT PROPERTY	6	\$93,190	
NEW HS EXEMPTIONS	601		\$0
NEW PRO EXEMPTIONS	0		\$0
NEW OA EXEMPTIONS	173		\$0
NEW DP EXEMPTIONS	24		\$0
NEW DV1 EXEMPTIONS	0		\$0
NEW DV2 EXEMPTIONS	0		\$0
NEW DV3 EXEMPTIONS	0		\$0
NEW DV4 EXEMPTIONS	0		\$0
NEW HB366 EXEMPTIONS	0		\$0
NEW PC EXEMPTIONS	0		\$0
TAXABLE VALUE ON PROPERTY BECOMING EXEMPT		\$93,190 +	\$0 = \$93,190

NEW AG APPLICATIONS:

NEW AG APPLICATIONS COUNT		5
2005 MARKET		\$116,096
2006 USE	-	\$1,744
VALUE LOST DUE TO AG APPLICATIONS:		\$114,352 (\$114,352 Taxable)

Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2006

Taxing Units: R17 - Road Dist 17

NEW ANNEXED PROPERTY:

	COUNT	APPRAISED VALUE	TAXABLE VALUE
NEWLY ANNEXED PROPERTY	0	\$0	\$0
IMPROVEMENT SEGMENTS	0	\$0	
LAND SEGMENTS	0	\$0	
MINERAL	0	\$0	
OTHER	0	\$0	

TAXABLE VALUE ON NEWLY ANNEXED PROPERTY: \$0

NEW IMPROVEMENTS:

	COUNT	APPRAISED VALUE	CURRENT TAXABLE
NEW IMPROVEMENTS	759	\$76,692,380	\$58,973,208
RESIDENTIAL	646	\$55,413,182	\$44,581,857
COMMERCIAL	109	\$21,017,869	\$14,325,628
OTHER	4	\$261,329	\$65,723
NEW ADDITIONS	351	\$35,591,764	\$3,464,762
RESIDENTIAL	294	\$17,037,703	\$2,143,651
COMMERCIAL	46	\$16,600,443	\$1,199,962
OTHER	11	\$1,953,618	\$121,149
PERCENT COMPLETION CHANGED	0	\$0	\$0
TOTAL NEW PERSONAL VALUE	25	\$2,740,118	\$2,740,118
SECTION 52 & 59	0	\$0	\$0
REDUCED/EXPIRING ABATEMENTS	0	\$0	\$0

TAXABLE VALUE ON NEW IMPROVEMENTS: \$65,178,088

CERTIFIED TAXABLE:	\$1,477,077,482
TAXABLE UNDER PROTEST:	\$17,695,864
OA FROZEN TAXABLE:	\$0
DP FROZEN TAXABLE:	\$0

Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2006

Taxing Units: R18 - Road Dist 18

NEW EXEMPTIONS:

	COUNT	2006 ABSOLUTE EX VALUES	2006 PARTIAL EX VALUES
NEW EXEMPT PROPERTY	4	\$0	
NEW HS EXEMPTIONS	237		\$0
NEW PRO EXEMPTIONS	0		\$0
NEW OA EXEMPTIONS	43		\$0
NEW DP EXEMPTIONS	9		\$0
NEW DV1 EXEMPTIONS	0		\$0
NEW DV2 EXEMPTIONS	0		\$0
NEW DV3 EXEMPTIONS	0		\$0
NEW DV4 EXEMPTIONS	0		\$0
NEW HB366 EXEMPTIONS	0		\$0
NEW PC EXEMPTIONS	0		\$0
TAXABLE VALUE ON PROPERTY BECOMING EXEMPT		\$0 +	\$0 = \$0

NEW AG APPLICATIONS:

NEW AG APPLICATIONS COUNT		1
2005 MARKET		\$49,250
2006 USE	-	\$2,482
VALUE LOST DUE TO AG APPLICATIONS:		\$46,768 (\$46,768 Taxable)

Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2006

Taxing Units: R18 - Road Dist 18

NEW ANNEXED PROPERTY:

	COUNT	APPRAISED VALUE	TAXABLE VALUE
NEWLY ANNEXED PROPERTY	0	\$0	\$0
IMPROVEMENT SEGMENTS	0	\$0	
LAND SEGMENTS	0	\$0	
MINERAL	0	\$0	
OTHER	0	\$0	

TAXABLE VALUE ON NEWLY ANNEXED PROPERTY: \$0

NEW IMPROVEMENTS:

	COUNT	APPRAISED VALUE	CURRENT TAXABLE
NEW IMPROVEMENTS	348	\$31,837,024	\$24,783,441
RESIDENTIAL	324	\$27,727,434	\$22,268,440
COMMERCIAL	16	\$3,589,119	\$2,239,836
OTHER	8	\$520,471	\$275,165
NEW ADDITIONS	208	\$13,362,425	\$1,809,014
RESIDENTIAL	188	\$10,332,941	\$923,504
COMMERCIAL	17	\$2,952,519	\$880,562
OTHER	3	\$76,965	\$4,948
PERCENT COMPLETION CHANGED	0	\$0	\$0
TOTAL NEW PERSONAL VALUE	14	\$281,905	\$281,905
SECTION 52 & 59	0	\$0	\$0
REDUCED/EXPIRING ABATEMENTS	0	\$0	\$0

TAXABLE VALUE ON NEW IMPROVEMENTS: \$26,874,360

CERTIFIED TAXABLE:	\$464,841,400
TAXABLE UNDER PROTEST:	\$1,340,171
OA FROZEN TAXABLE:	\$0
DP FROZEN TAXABLE:	\$0

Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2006

Taxing Units: R19 - Road Dist 19

NEW EXEMPTIONS:

	COUNT	2006 ABSOLUTE EX VALUES	2006 PARTIAL EX VALUES
		-----	-----
NEW EXEMPT PROPERTY	0	\$0	
NEW HS EXEMPTIONS	134		\$0
NEW PRO EXEMPTIONS	0		\$0
NEW OA EXEMPTIONS	17		\$0
NEW DP EXEMPTIONS	6		\$0
NEW DV1 EXEMPTIONS	0		\$0
NEW DV2 EXEMPTIONS	0		\$0
NEW DV3 EXEMPTIONS	0		\$0
NEW DV4 EXEMPTIONS	0		\$0
NEW HB366 EXEMPTIONS	1		\$0
NEW PC EXEMPTIONS	0		\$0
		-----	-----
TAXABLE VALUE ON PROPERTY BECOMING EXEMPT		\$0 +	\$0 = \$0

NEW AG APPLICATIONS:

NEW AG APPLICATIONS COUNT		0
2005 MARKET		\$0
2006 USE	-	\$0

VALUE LOST DUE TO AG APPLICATIONS:		\$0 (\$0 Taxable)

Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2006

Taxing Units: R19 - Road Dist 19

NEW ANNEXED PROPERTY:

	COUNT	APPRAISED VALUE	TAXABLE VALUE
NEWLY ANNEXED PROPERTY	0	\$0	\$0
IMPROVEMENT SEGMENTS	0	\$0	
LAND SEGMENTS	0	\$0	
MINERAL	0	\$0	
OTHER	0	\$0	

TAXABLE VALUE ON NEWLY ANNEXED PROPERTY: \$0

NEW IMPROVEMENTS:

	COUNT	APPRAISED VALUE	CURRENT TAXABLE
NEW IMPROVEMENTS	136	\$39,892,390	\$20,196,434
RESIDENTIAL	110	\$9,074,270	\$7,401,393
COMMERCIAL	21	\$19,056,851	\$10,427,368
OTHER	5	\$11,761,269	\$2,367,673
NEW ADDITIONS	103	\$43,326,915	\$5,583,437
RESIDENTIAL	59	\$4,263,130	\$734,309
COMMERCIAL	36	\$28,225,648	\$3,950,631
OTHER	8	\$10,838,137	\$898,497
PERCENT COMPLETION CHANGED	0	\$0	\$0
TOTAL NEW PERSONAL VALUE	14	\$2,018,530	\$2,018,055
SECTION 52 & 59	0	\$0	\$0
REDUCED/EXPIRING ABATEMENTS	0	\$0	\$0

TAXABLE VALUE ON NEW IMPROVEMENTS: \$27,797,926

CERTIFIED TAXABLE:	\$610,152,841
TAXABLE UNDER PROTEST:	\$14,366,920
OA FROZEN TAXABLE:	\$0
DP FROZEN TAXABLE:	\$0

Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2006

Taxing Units: SDN - Donna Isd

NEW EXEMPTIONS:

	COUNT	2006 ABSOLUTE EX VALUES	2006 PARTIAL EX VALUES
NEW EXEMPT PROPERTY	7	\$487,230	
NEW HS EXEMPTIONS	485		\$2,174,002
NEW PRO EXEMPTIONS	0		\$0
NEW OA EXEMPTIONS	154		\$661,849
NEW DP EXEMPTIONS	26		\$52,287
NEW DV1 EXEMPTIONS	0		\$0
NEW DV2 EXEMPTIONS	0		\$0
NEW DV3 EXEMPTIONS	0		\$0
NEW DV4 EXEMPTIONS	0		\$0
NEW HB366 EXEMPTIONS	0		\$0
NEW PC EXEMPTIONS	0		\$0
TAXABLE VALUE ON PROPERTY BECOMING EXEMPT		\$487,230 +	\$2,888,138 = \$3,375,368

NEW AG APPLICATIONS:

NEW AG APPLICATIONS COUNT		38
2005 MARKET		\$1,726,437
2006 USE	-	\$93,137
VALUE LOST DUE TO AG APPLICATIONS:		\$1,633,300 (\$1,633,300 Taxable)

Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2006

Taxing Units: SDN - Donna Isd

NEW ANNEXED PROPERTY:

	COUNT	APPRAISED VALUE	TAXABLE VALUE
NEWLY ANNEXED PROPERTY	0	\$0	\$0
IMPROVEMENT SEGMENTS	0	\$0	
LAND SEGMENTS	0	\$0	
MINERAL	0	\$0	
OTHER	0	\$0	

TAXABLE VALUE ON NEWLY ANNEXED PROPERTY: \$0

NEW IMPROVEMENTS:

	COUNT	APPRAISED VALUE	CURRENT TAXABLE
NEW IMPROVEMENTS	898	\$45,646,631	\$28,593,620
<i>RESIDENTIAL</i>	806	\$37,060,114	\$23,079,745
<i>COMMERCIAL</i>	32	\$5,723,024	\$4,396,415
<i>OTHER</i>	60	\$2,863,493	\$1,117,460
NEW ADDITIONS	887	\$49,146,101	\$4,418,520
<i>RESIDENTIAL</i>	809	\$37,814,331	\$3,178,736
<i>COMMERCIAL</i>	45	\$9,871,596	\$1,088,573
<i>OTHER</i>	33	\$1,460,174	\$151,211
PERCENT COMPLETION CHANGED	0	\$0	\$0
TOTAL NEW PERSONAL VALUE	0	\$0	\$0
SECTION 52 & 59	0	\$0	\$0
REDUCED/EXPIRING ABATEMENTS	0	\$0	\$0

TAXABLE VALUE ON NEW IMPROVEMENTS: \$33,012,140

CERTIFIED TAXABLE:	\$744,311,807
TAXABLE UNDER PROTEST:	\$8,510,332
OA FROZEN TAXABLE:	\$47,412,953
DP FROZEN TAXABLE:	\$6,429,789

Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2006

Taxing Units: SEB - Edinburg Isd

NEW EXEMPTIONS:

	COUNT	2006 ABSOLUTE EX VALUES	2006 PARTIAL EX VALUES
NEW EXEMPT PROPERTY	13	\$144,866	
NEW HS EXEMPTIONS	1,273		\$5,744,730
NEW PRO EXEMPTIONS	0		\$0
NEW OA EXEMPTIONS	183		\$1,594,762
NEW DP EXEMPTIONS	53		\$168,188
NEW DV1 EXEMPTIONS	0		\$0
NEW DV2 EXEMPTIONS	0		\$0
NEW DV3 EXEMPTIONS	0		\$0
NEW DV4 EXEMPTIONS	0		\$0
NEW HB366 EXEMPTIONS	0		\$0
NEW PC EXEMPTIONS	0		\$0
TAXABLE VALUE ON PROPERTY BECOMING EXEMPT		\$144,866 +	\$7,507,680 = \$7,652,546

NEW AG APPLICATIONS:

NEW AG APPLICATIONS COUNT	152	
2005 MARKET		\$5,513,188
2006 USE	-	\$519,151
VALUE LOST DUE TO AG APPLICATIONS:		\$4,994,037 (\$4,994,037 Taxable)

Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2006

Taxing Units: SEB - Edinburg Isd

NEW ANNEXED PROPERTY:

	COUNT	APPRAISED VALUE	TAXABLE VALUE
NEWLY ANNEXED PROPERTY	0	\$0	\$0
IMPROVEMENT SEGMENTS	0	\$0	
LAND SEGMENTS	0	\$0	
MINERAL	0	\$0	
OTHER	0	\$0	

TAXABLE VALUE ON NEWLY ANNEXED PROPERTY: \$0

NEW IMPROVEMENTS:

	COUNT	APPRAISED VALUE	CURRENT TAXABLE
NEW IMPROVEMENTS	2,570	\$299,058,085	\$195,867,798
<i>RESIDENTIAL</i>	2,162	\$178,160,034	\$130,165,418
<i>COMMERCIAL</i>	244	\$110,501,018	\$62,314,842
<i>OTHER</i>	164	\$10,397,033	\$3,387,538
NEW ADDITIONS	2,670	\$250,485,192	\$16,874,659
<i>RESIDENTIAL</i>	2,485	\$132,202,289	\$11,218,577
<i>COMMERCIAL</i>	108	\$108,742,759	\$5,056,595
<i>OTHER</i>	77	\$9,540,144	\$599,487
PERCENT COMPLETION CHANGED	0	\$0	\$0
TOTAL NEW PERSONAL VALUE	76	\$11,454,531	\$11,454,531
SECTION 52 & 59	0	\$0	\$0
REDUCED/EXPIRING ABATEMENTS	0	\$0	\$0

TAXABLE VALUE ON NEW IMPROVEMENTS: \$224,196,988

CERTIFIED TAXABLE:	\$4,241,972,874
TAXABLE UNDER PROTEST:	\$46,277,633
OA FROZEN TAXABLE:	\$92,022,207
DP FROZEN TAXABLE:	\$23,482,097

Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2006

Taxing Units: SEE - Edcouch Elsa

NEW EXEMPTIONS:

	COUNT	2006 ABSOLUTE EX VALUES	2006 PARTIAL EX VALUES
NEW EXEMPT PROPERTY	1	\$0	
NEW HS EXEMPTIONS	109		\$549,178
NEW PRO EXEMPTIONS	0		\$0
NEW OA EXEMPTIONS	23		\$109,578
NEW DP EXEMPTIONS	8		\$10,014
NEW DV1 EXEMPTIONS	0		\$0
NEW DV2 EXEMPTIONS	0		\$0
NEW DV3 EXEMPTIONS	0		\$0
NEW DV4 EXEMPTIONS	0		\$0
NEW HB366 EXEMPTIONS	0		\$0
NEW PC EXEMPTIONS	0		\$0
TAXABLE VALUE ON PROPERTY BECOMING EXEMPT		\$0 +	\$668,770 = \$668,770

NEW AG APPLICATIONS:

NEW AG APPLICATIONS COUNT		13
2005 MARKET		\$410,220
2006 USE	-	\$21,978
VALUE LOST DUE TO AG APPLICATIONS:		\$388,242 (\$388,242 Taxable)

Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2006

Taxing Units: SEE - Edcouch Elsa

NEW ANNEXED PROPERTY:

	COUNT	APPRAISED VALUE	TAXABLE VALUE
NEWLY ANNEXED PROPERTY	0	\$0	\$0
IMPROVEMENT SEGMENTS	0	\$0	
LAND SEGMENTS	0	\$0	
MINERAL	0	\$0	
OTHER	0	\$0	

TAXABLE VALUE ON NEWLY ANNEXED PROPERTY: \$0

NEW IMPROVEMENTS:

	COUNT	APPRAISED VALUE	CURRENT TAXABLE
NEW IMPROVEMENTS	211	\$11,092,922	\$6,543,497
RESIDENTIAL	171	\$7,366,741	\$4,298,786
COMMERCIAL	9	\$2,153,731	\$1,712,292
OTHER	31	\$1,572,450	\$532,419
NEW ADDITIONS	307	\$13,907,577	\$1,543,644
RESIDENTIAL	283	\$11,522,281	\$1,220,574
COMMERCIAL	15	\$2,010,883	\$278,111
OTHER	9	\$374,413	\$44,959
PERCENT COMPLETION CHANGED	0	\$0	\$0
TOTAL NEW PERSONAL VALUE	5	\$322,098	\$322,098
SECTION 52 & 59	0	\$0	\$0
REDUCED/EXPIRING ABATEMENTS	0	\$0	\$0

TAXABLE VALUE ON NEW IMPROVEMENTS: \$8,409,239

CERTIFIED TAXABLE:	\$199,548,400
TAXABLE UNDER PROTEST:	\$625,088
OA FROZEN TAXABLE:	\$8,414,410
DP FROZEN TAXABLE:	\$2,293,681

Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2006

Taxing Units: SHD - Hidalgo Isd

NEW EXEMPTIONS:

	COUNT	2006 ABSOLUTE EX VALUES	2006 PARTIAL EX VALUES
NEW EXEMPT PROPERTY	0	\$0	
NEW HS EXEMPTIONS	32		\$211,083
NEW PRO EXEMPTIONS	0		\$0
NEW OA EXEMPTIONS	6		\$40,830
NEW DP EXEMPTIONS	1		\$10,000
NEW DV1 EXEMPTIONS	0		\$0
NEW DV2 EXEMPTIONS	0		\$0
NEW DV3 EXEMPTIONS	0		\$0
NEW DV4 EXEMPTIONS	0		\$0
NEW HB366 EXEMPTIONS	0		\$0
NEW PC EXEMPTIONS	0		\$0
TAXABLE VALUE ON PROPERTY BECOMING EXEMPT		\$0 +	\$261,913 = \$261,913

NEW AG APPLICATIONS:

NEW AG APPLICATIONS COUNT		2
2005 MARKET		\$37,239
2006 USE	-	\$1,290
VALUE LOST DUE TO AG APPLICATIONS:		\$35,949 (\$35,949 Taxable)

Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2006

Taxing Units: SHD - Hidalgo Isd

NEW ANNEXED PROPERTY:

	COUNT	APPRAISED VALUE	TAXABLE VALUE
NEWLY ANNEXED PROPERTY	0	\$0	\$0
IMPROVEMENT SEGMENTS	0	\$0	
LAND SEGMENTS	0	\$0	
MINERAL	0	\$0	
OTHER	0	\$0	

TAXABLE VALUE ON NEWLY ANNEXED PROPERTY: \$0

NEW IMPROVEMENTS:

	COUNT	APPRAISED VALUE	CURRENT TAXABLE
NEW IMPROVEMENTS	40	\$36,145,022	\$18,806,317
RESIDENTIAL	25	\$1,785,198	\$1,439,512
COMMERCIAL	11	\$25,045,798	\$16,207,028
OTHER	4	\$9,314,026	\$1,159,777
NEW ADDITIONS	76	\$27,396,399	\$2,668,967
RESIDENTIAL	55	\$3,680,499	\$969,721
COMMERCIAL	16	\$15,317,953	\$803,395
OTHER	5	\$8,397,947	\$895,851
PERCENT COMPLETION CHANGED	0	\$0	\$0
TOTAL NEW PERSONAL VALUE	13	\$2,315,935	\$2,315,460
SECTION 52 & 59	0	\$0	\$0
REDUCED/EXPIRING ABATEMENTS	0	\$0	\$0

TAXABLE VALUE ON NEW IMPROVEMENTS: \$23,790,744

CERTIFIED TAXABLE:	\$284,471,922
TAXABLE UNDER PROTEST:	\$3,658,951
OA FROZEN TAXABLE:	\$4,683,494
DP FROZEN TAXABLE:	\$1,457,752

Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2006

Taxing Units: SLJ - La Joya Isd

NEW EXEMPTIONS:

	COUNT	2006 ABSOLUTE EX VALUES	2006 PARTIAL EX VALUES
	-----	-----	-----
NEW EXEMPT PROPERTY	6	\$160,724	
NEW HS EXEMPTIONS	697		\$3,895,483
NEW PRO EXEMPTIONS	0		\$0
NEW OA EXEMPTIONS	177		\$1,016,722
NEW DP EXEMPTIONS	43		\$137,648
NEW DV1 EXEMPTIONS	0		\$0
NEW DV2 EXEMPTIONS	0		\$0
NEW DV3 EXEMPTIONS	0		\$0
NEW DV4 EXEMPTIONS	0		\$0
NEW HB366 EXEMPTIONS	0		\$0
NEW PC EXEMPTIONS	0		\$0
		-----	-----
TAXABLE VALUE ON PROPERTY BECOMING EXEMPT		\$160,724 +	\$5,049,853 = \$5,210,577

NEW AG APPLICATIONS:

NEW AG APPLICATIONS COUNT	68	
2005 MARKET		\$5,371,556
2006 USE	-	\$701,002

VALUE LOST DUE TO AG APPLICATIONS:		\$4,670,554 (\$4,670,554 Taxable)

Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2006

Taxing Units: SLJ - La Joya Isd

NEW ANNEXED PROPERTY:

	COUNT	APPRAISED VALUE	TAXABLE VALUE
NEWLY ANNEXED PROPERTY	0	\$0	\$0
IMPROVEMENT SEGMENTS	0	\$0	
LAND SEGMENTS	0	\$0	
MINERAL	0	\$0	
OTHER	0	\$0	

TAXABLE VALUE ON NEWLY ANNEXED PROPERTY: \$0

NEW IMPROVEMENTS:

	COUNT	APPRAISED VALUE	CURRENT TAXABLE
NEW IMPROVEMENTS	960	\$61,695,047	\$43,648,405
<i>RESIDENTIAL</i>	832	\$47,949,249	\$34,415,252
<i>COMMERCIAL</i>	62	\$10,878,735	\$8,026,706
<i>OTHER</i>	66	\$2,867,063	\$1,206,447
NEW ADDITIONS	823	\$43,994,822	\$4,956,101
<i>RESIDENTIAL</i>	708	\$32,729,884	\$3,403,243
<i>COMMERCIAL</i>	60	\$8,070,368	\$1,307,650
<i>OTHER</i>	55	\$3,194,570	\$245,208
PERCENT COMPLETION CHANGED	0	\$0	\$0
TOTAL NEW PERSONAL VALUE	33	\$2,521,634	\$2,521,634
SECTION 52 & 59	0	\$0	\$0
REDUCED/EXPIRING ABATEMENTS	0	\$0	\$0

TAXABLE VALUE ON NEW IMPROVEMENTS: \$51,126,140

CERTIFIED TAXABLE:	\$1,751,221,390
TAXABLE UNDER PROTEST:	\$4,765,307
OA FROZEN TAXABLE:	\$41,636,246
DP FROZEN TAXABLE:	\$16,679,756

Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2006

Taxing Units: SLV - La Villa Isd

NEW EXEMPTIONS:

	COUNT	2006 ABSOLUTE EX VALUES	2006 PARTIAL EX VALUES
NEW EXEMPT PROPERTY	0	\$0	
NEW HS EXEMPTIONS	18		\$60,000
NEW PRO EXEMPTIONS	0		\$0
NEW OA EXEMPTIONS	4		\$28,821
NEW DP EXEMPTIONS	1		\$0
NEW DV1 EXEMPTIONS	0		\$0
NEW DV2 EXEMPTIONS	0		\$0
NEW DV3 EXEMPTIONS	0		\$0
NEW DV4 EXEMPTIONS	0		\$0
NEW HB366 EXEMPTIONS	0		\$0
NEW PC EXEMPTIONS	0		\$0
TAXABLE VALUE ON PROPERTY BECOMING EXEMPT		\$0 +	\$88,821 = \$88,821

NEW AG APPLICATIONS:

NEW AG APPLICATIONS COUNT		1
2005 MARKET		\$0
2006 USE	-	\$1,711
VALUE LOST DUE TO AG APPLICATIONS:		\$0 (\$0 Taxable)

Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2006

Taxing Units: SLV - La Villa Isd

NEW ANNEXED PROPERTY:

	COUNT	APPRAISED VALUE	TAXABLE VALUE
NEWLY ANNEXED PROPERTY	0	\$0	\$0
IMPROVEMENT SEGMENTS	0	\$0	
LAND SEGMENTS	0	\$0	
MINERAL	0	\$0	
OTHER	0	\$0	

TAXABLE VALUE ON NEWLY ANNEXED PROPERTY: \$0

NEW IMPROVEMENTS:

	COUNT	APPRAISED VALUE	CURRENT TAXABLE
NEW IMPROVEMENTS	31	\$2,105,156	\$1,755,893
RESIDENTIAL	27	\$2,014,812	\$1,737,934
COMMERCIAL	0	\$0	\$0
OTHER	4	\$90,344	\$17,959
NEW ADDITIONS	43	\$12,801,199	\$1,236,215
RESIDENTIAL	41	\$1,644,515	\$224,099
COMMERCIAL	1	\$1,079,060	\$977,625
OTHER	1	\$10,077,624	\$34,491
PERCENT COMPLETION CHANGED	0	\$0	\$0
TOTAL NEW PERSONAL VALUE	1	\$21,463	\$21,463
SECTION 52 & 59	0	\$0	\$0
REDUCED/EXPIRING ABATEMENTS	0	\$0	\$0

TAXABLE VALUE ON NEW IMPROVEMENTS: \$3,013,571

CERTIFIED TAXABLE:	\$60,624,029
TAXABLE UNDER PROTEST:	\$1,843,258
OA FROZEN TAXABLE:	\$798,811
DP FROZEN TAXABLE:	\$247,880

Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2006

Taxing Units: **SLY - Lyford Isd**

NEW EXEMPTIONS:

	COUNT	2006 ABSOLUTE EX VALUES	2006 PARTIAL EX VALUES
	-----	-----	-----
NEW EXEMPT PROPERTY	0	\$0	
NEW HS EXEMPTIONS	0		\$0
NEW PRO EXEMPTIONS	0		\$0
NEW OA EXEMPTIONS	0		\$0
NEW DP EXEMPTIONS	0		\$0
NEW DV1 EXEMPTIONS	0		\$0
NEW DV2 EXEMPTIONS	0		\$0
NEW DV3 EXEMPTIONS	0		\$0
NEW DV4 EXEMPTIONS	0		\$0
NEW HB366 EXEMPTIONS	0		\$0
NEW PC EXEMPTIONS	0		\$0
		-----	-----
TAXABLE VALUE ON PROPERTY BECOMING EXEMPT		\$0 +	\$0 = \$0

NEW AG APPLICATIONS:

NEW AG APPLICATIONS COUNT	1	
2005 MARKET		\$24,914
2006 USE	-	\$7,269

VALUE LOST DUE TO AG APPLICATIONS:		\$17,645 (\$17,645 Taxable)

Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2006

Taxing Units: **SLY - Lyford Isd**

NEW ANNEXED PROPERTY:

	COUNT	APPRAISED VALUE	TAXABLE VALUE
NEWLY ANNEXED PROPERTY	0	\$0	\$0
IMPROVEMENT SEGMENTS	0	\$0	
LAND SEGMENTS	0	\$0	
MINERAL	0	\$0	
OTHER	0	\$0	

TAXABLE VALUE ON NEWLY ANNEXED PROPERTY: \$0

NEW IMPROVEMENTS:

	COUNT	APPRAISED VALUE	CURRENT TAXABLE
NEW IMPROVEMENTS	4	\$1,048,532	\$807,371
<i>RESIDENTIAL</i>	2	\$60,231	\$12,831
<i>COMMERCIAL</i>	2	\$988,301	\$794,540
<i>OTHER</i>	0	\$0	\$0
NEW ADDITIONS	7	\$1,257,808	\$24,680
<i>RESIDENTIAL</i>	4	\$177,465	\$10,588
<i>COMMERCIAL</i>	2	\$988,301	\$11,330
<i>OTHER</i>	1	\$92,042	\$2,762
PERCENT COMPLETION CHANGED	0	\$0	\$0
TOTAL NEW PERSONAL VALUE	0	\$0	\$0
SECTION 52 & 59	0	\$0	\$0
REDUCED/EXPIRING ABATEMENTS	0	\$0	\$0

TAXABLE VALUE ON NEW IMPROVEMENTS: \$832,051

CERTIFIED TAXABLE:	\$8,867,835
TAXABLE UNDER PROTEST:	\$0
OA FROZEN TAXABLE:	\$0
DP FROZEN TAXABLE:	\$0

Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2006

Taxing Units: SMA - Monte Alto Isd

NEW EXEMPTIONS:

	COUNT	2006 ABSOLUTE EX VALUES	2006 PARTIAL EX VALUES
NEW EXEMPT PROPERTY	0	\$0	
NEW HS EXEMPTIONS	30		\$210,069
NEW PRO EXEMPTIONS	0		\$0
NEW OA EXEMPTIONS	6		\$46,532
NEW DP EXEMPTIONS	1		\$6,001
NEW DV1 EXEMPTIONS	0		\$0
NEW DV2 EXEMPTIONS	0		\$0
NEW DV3 EXEMPTIONS	0		\$0
NEW DV4 EXEMPTIONS	0		\$0
NEW HB366 EXEMPTIONS	0		\$0
NEW PC EXEMPTIONS	0		\$0
TAXABLE VALUE ON PROPERTY BECOMING EXEMPT		\$0 +	\$262,602 = \$262,602

NEW AG APPLICATIONS:

NEW AG APPLICATIONS COUNT		15
2005 MARKET		\$340,159
2006 USE	-	\$60,262
VALUE LOST DUE TO AG APPLICATIONS:		\$279,897 (\$279,897 Taxable)

Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2006

Taxing Units: SMA - Monte Alto Isd

NEW ANNEXED PROPERTY:

	COUNT	APPRAISED VALUE	TAXABLE VALUE
NEWLY ANNEXED PROPERTY	0	\$0	\$0
IMPROVEMENT SEGMENTS	0	\$0	
LAND SEGMENTS	0	\$0	
MINERAL	0	\$0	
OTHER	0	\$0	

TAXABLE VALUE ON NEWLY ANNEXED PROPERTY: \$0

NEW IMPROVEMENTS:

	COUNT	APPRAISED VALUE	CURRENT TAXABLE
NEW IMPROVEMENTS	32	\$1,299,779	\$840,400
RESIDENTIAL	29	\$1,147,708	\$760,797
COMMERCIAL	0	\$0	\$0
OTHER	3	\$152,071	\$79,603
NEW ADDITIONS	23	\$1,044,283	\$100,540
RESIDENTIAL	21	\$902,048	\$82,863
COMMERCIAL	1	\$142,235	\$17,677
OTHER	1	\$0	\$0
PERCENT COMPLETION CHANGED	0	\$0	\$0
TOTAL NEW PERSONAL VALUE	1	\$4,800	\$4,800
SECTION 52 & 59	0	\$0	\$0
REDUCED/EXPIRING ABATEMENTS	0	\$0	\$0

TAXABLE VALUE ON NEW IMPROVEMENTS: \$945,740

CERTIFIED TAXABLE:	\$51,580,386
TAXABLE UNDER PROTEST:	\$404,128
OA FROZEN TAXABLE:	\$1,332,607
DP FROZEN TAXABLE:	\$267,684

Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2006

Taxing Units: SMC - Mercedes Isd

NEW EXEMPTIONS:

	COUNT	2006 ABSOLUTE EX VALUES	2006 PARTIAL EX VALUES
NEW EXEMPT PROPERTY	25	\$355,280	
NEW HS EXEMPTIONS	137		\$673,566
NEW PRO EXEMPTIONS	0		\$0
NEW OA EXEMPTIONS	36		\$175,793
NEW DP EXEMPTIONS	7		\$22,565
NEW DV1 EXEMPTIONS	0		\$0
NEW DV2 EXEMPTIONS	0		\$0
NEW DV3 EXEMPTIONS	0		\$0
NEW DV4 EXEMPTIONS	0		\$0
NEW HB366 EXEMPTIONS	0		\$0
NEW PC EXEMPTIONS	0		\$0
TAXABLE VALUE ON PROPERTY BECOMING EXEMPT		\$355,280 +	\$871,924 = \$1,227,204

NEW AG APPLICATIONS:

NEW AG APPLICATIONS COUNT		11
2005 MARKET		\$331,278
2006 USE	-	\$34,406
VALUE LOST DUE TO AG APPLICATIONS:		\$296,872 (\$296,872 Taxable)

Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2006

Taxing Units: SMC - Mercedes Isd

NEW ANNEXED PROPERTY:

	COUNT	APPRAISED VALUE	TAXABLE VALUE
NEWLY ANNEXED PROPERTY	0	\$0	\$0
IMPROVEMENT SEGMENTS	0	\$0	
LAND SEGMENTS	0	\$0	
MINERAL	0	\$0	
OTHER	0	\$0	

TAXABLE VALUE ON NEWLY ANNEXED PROPERTY: \$0

NEW IMPROVEMENTS:

	COUNT	APPRAISED VALUE	CURRENT TAXABLE
NEW IMPROVEMENTS	135	\$8,121,457	\$5,836,678
RESIDENTIAL	122	\$6,945,052	\$5,355,908
COMMERCIAL	4	\$345,395	\$223,136
OTHER	9	\$831,010	\$257,634
NEW ADDITIONS	135	\$8,068,302	\$1,349,552
RESIDENTIAL	97	\$4,410,989	\$562,014
COMMERCIAL	21	\$2,704,273	\$605,016
OTHER	17	\$953,040	\$182,522
PERCENT COMPLETION CHANGED	0	\$0	\$0
TOTAL NEW PERSONAL VALUE	7	\$1,623,385	\$1,623,385
SECTION 52 & 59	0	\$0	\$0
REDUCED/EXPIRING ABATEMENTS	0	\$0	\$0

TAXABLE VALUE ON NEW IMPROVEMENTS: \$8,809,615

CERTIFIED TAXABLE:	\$239,386,057
TAXABLE UNDER PROTEST:	\$3,331,497
OA FROZEN TAXABLE:	\$10,685,162
DP FROZEN TAXABLE:	\$1,856,704

Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2006

Taxing Units: SML - Mcallen Isd

NEW EXEMPTIONS:

	COUNT	2006 ABSOLUTE EX VALUES	2006 PARTIAL EX VALUES
NEW EXEMPT PROPERTY	31	\$195,465	
NEW HS EXEMPTIONS	935		\$4,347,928
NEW PRO EXEMPTIONS	0		\$0
NEW OA EXEMPTIONS	243		\$1,547,838
NEW DP EXEMPTIONS	29		\$114,137
NEW DV1 EXEMPTIONS	0		\$0
NEW DV2 EXEMPTIONS	0		\$0
NEW DV3 EXEMPTIONS	0		\$0
NEW DV4 EXEMPTIONS	0		\$0
NEW HB366 EXEMPTIONS	1		\$0
NEW PC EXEMPTIONS	0		\$0
TAXABLE VALUE ON PROPERTY BECOMING EXEMPT		\$195,465 +	\$6,009,903 = \$6,205,368

NEW AG APPLICATIONS:

NEW AG APPLICATIONS COUNT		11
2005 MARKET		\$2,286,678
2006 USE	-	\$20,623
VALUE LOST DUE TO AG APPLICATIONS:		\$2,266,055 (\$2,266,055 Taxable)

Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2006

Taxing Units: SML - Mcallen Isd

NEW ANNEXED PROPERTY:

	COUNT	APPRAISED VALUE	TAXABLE VALUE
NEWLY ANNEXED PROPERTY	0	\$0	\$0
IMPROVEMENT SEGMENTS	0	\$0	
LAND SEGMENTS	0	\$0	
MINERAL	0	\$0	
OTHER	0	\$0	

TAXABLE VALUE ON NEWLY ANNEXED PROPERTY: \$0

NEW IMPROVEMENTS:

	COUNT	APPRAISED VALUE	CURRENT TAXABLE
NEW IMPROVEMENTS	799	\$144,923,639	\$102,985,349
RESIDENTIAL	686	\$99,616,366	\$78,858,236
COMMERCIAL	103	\$42,042,439	\$22,573,272
OTHER	10	\$3,264,834	\$1,553,841
NEW ADDITIONS	405	\$111,911,518	\$12,197,220
RESIDENTIAL	282	\$37,126,278	\$4,409,500
COMMERCIAL	105	\$59,496,230	\$7,474,030
OTHER	18	\$15,289,010	\$313,690
PERCENT COMPLETION CHANGED	0	\$0	\$0
TOTAL NEW PERSONAL VALUE	87	\$13,739,869	\$13,739,869
SECTION 52 & 59	0	\$0	\$0
REDUCED/EXPIRING ABATEMENTS	0	\$0	\$0

TAXABLE VALUE ON NEW IMPROVEMENTS: \$128,922,438

CERTIFIED TAXABLE:	\$4,900,959,095
TAXABLE UNDER PROTEST:	\$134,147,905
OA FROZEN TAXABLE:	\$226,607,990
DP FROZEN TAXABLE:	\$23,736,883

Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2006

Taxing Units: SMS - Mission Isd

NEW EXEMPTIONS:

	COUNT	2006 ABSOLUTE EX VALUES	2006 PARTIAL EX VALUES
NEW EXEMPT PROPERTY	8	\$125,863	
NEW HS EXEMPTIONS	503		\$2,527,930
NEW PRO EXEMPTIONS	0		\$0
NEW OA EXEMPTIONS	160		\$730,467
NEW DP EXEMPTIONS	23		\$70,381
NEW DV1 EXEMPTIONS	0		\$0
NEW DV2 EXEMPTIONS	0		\$0
NEW DV3 EXEMPTIONS	0		\$0
NEW DV4 EXEMPTIONS	0		\$0
NEW HB366 EXEMPTIONS	0		\$0
NEW PC EXEMPTIONS	0		\$0
TAXABLE VALUE ON PROPERTY BECOMING EXEMPT		\$125,863 +	\$3,328,778 = \$3,454,641

NEW AG APPLICATIONS:

NEW AG APPLICATIONS COUNT		27
2005 MARKET		\$2,193,258
2006 USE	-	\$60,684
VALUE LOST DUE TO AG APPLICATIONS:		\$2,132,574 (\$2,132,574 Taxable)

Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2006

Taxing Units: SMS - Mission Isd

NEW ANNEXED PROPERTY:

	COUNT	APPRAISED VALUE	TAXABLE VALUE
NEWLY ANNEXED PROPERTY	0	\$0	\$0
IMPROVEMENT SEGMENTS	0	\$0	
LAND SEGMENTS	0	\$0	
MINERAL	0	\$0	
OTHER	0	\$0	

TAXABLE VALUE ON NEWLY ANNEXED PROPERTY: \$0

NEW IMPROVEMENTS:

	COUNT	APPRAISED VALUE	CURRENT TAXABLE
NEW IMPROVEMENTS	554	\$65,429,141	\$40,372,858
RESIDENTIAL	448	\$39,464,976	\$30,367,658
COMMERCIAL	67	\$21,356,500	\$8,792,704
OTHER	39	\$4,607,665	\$1,212,496
NEW ADDITIONS	632	\$62,770,845	\$6,747,789
RESIDENTIAL	560	\$35,619,503	\$3,758,991
COMMERCIAL	50	\$24,651,153	\$2,777,498
OTHER	22	\$2,500,189	\$211,300
PERCENT COMPLETION CHANGED	1	\$2,490,616	\$845,572
TOTAL NEW PERSONAL VALUE	35	\$3,110,692	\$3,110,688
SECTION 52 & 59	0	\$0	\$0
REDUCED/EXPIRING ABATEMENTS	0	\$0	\$0

TAXABLE VALUE ON NEW IMPROVEMENTS: \$51,076,907

CERTIFIED TAXABLE:	\$1,271,204,854
TAXABLE UNDER PROTEST:	\$24,132,090
OA FROZEN TAXABLE:	\$72,420,375
DP FROZEN TAXABLE:	\$12,094,170

Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2006

Taxing Units: SPA - Psja Isd

NEW EXEMPTIONS:

	COUNT	2006 ABSOLUTE EX VALUES	2006 PARTIAL EX VALUES
NEW EXEMPT PROPERTY	16	\$312,194	
NEW HS EXEMPTIONS	1,070		\$4,231,205
NEW PRO EXEMPTIONS	0		\$0
NEW OA EXEMPTIONS	297		\$1,137,737
NEW DP EXEMPTIONS	41		\$177,315
NEW DV1 EXEMPTIONS	0		\$0
NEW DV2 EXEMPTIONS	0		\$0
NEW DV3 EXEMPTIONS	0		\$0
NEW DV4 EXEMPTIONS	0		\$0
NEW HB366 EXEMPTIONS	0		\$0
NEW PC EXEMPTIONS	0		\$0
TAXABLE VALUE ON PROPERTY BECOMING EXEMPT		\$312,194 +	\$5,546,257 = \$5,858,451

NEW AG APPLICATIONS:

NEW AG APPLICATIONS COUNT	15	
2005 MARKET		\$707,583
2006 USE	-	\$25,605
VALUE LOST DUE TO AG APPLICATIONS:		\$681,978 (\$681,978 Taxable)

Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2006

Taxing Units: SPA - Psja Isd

NEW ANNEXED PROPERTY:

	COUNT	APPRAISED VALUE	TAXABLE VALUE
NEWLY ANNEXED PROPERTY	0	\$0	\$0
IMPROVEMENT SEGMENTS	0	\$0	
LAND SEGMENTS	0	\$0	
MINERAL	0	\$0	
OTHER	0	\$0	

TAXABLE VALUE ON NEWLY ANNEXED PROPERTY: \$0

NEW IMPROVEMENTS:

	COUNT	APPRAISED VALUE	CURRENT TAXABLE
NEW IMPROVEMENTS	1,523	\$160,259,012	\$119,208,827
RESIDENTIAL	1,304	\$114,189,844	\$90,105,801
COMMERCIAL	181	\$42,569,528	\$28,230,777
OTHER	38	\$3,499,640	\$872,249
NEW ADDITIONS	902	\$70,714,276	\$7,214,460
RESIDENTIAL	773	\$39,923,049	\$4,410,540
COMMERCIAL	96	\$25,864,063	\$2,568,395
OTHER	33	\$4,927,164	\$235,525
PERCENT COMPLETION CHANGED	0	\$0	\$0
TOTAL NEW PERSONAL VALUE	75	\$10,029,825	\$9,775,113
SECTION 52 & 59	0	\$0	\$0
REDUCED/EXPIRING ABATEMENTS	0	\$0	\$0

TAXABLE VALUE ON NEW IMPROVEMENTS: \$136,198,400

CERTIFIED TAXABLE:	\$2,598,191,244
TAXABLE UNDER PROTEST:	\$46,227,863
OA FROZEN TAXABLE:	\$76,225,517
DP FROZEN TAXABLE:	\$17,915,449

Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2006

Taxing Units: SPR - Progreso Isd

NEW EXEMPTIONS:

	COUNT	2006 ABSOLUTE EX VALUES	2006 PARTIAL EX VALUES
NEW EXEMPT PROPERTY	2	\$4,304	
NEW HS EXEMPTIONS	33		\$93,789
NEW PRO EXEMPTIONS	0		\$0
NEW OA EXEMPTIONS	6		\$36,978
NEW DP EXEMPTIONS	2		\$10,000
NEW DV1 EXEMPTIONS	0		\$0
NEW DV2 EXEMPTIONS	0		\$0
NEW DV3 EXEMPTIONS	0		\$0
NEW DV4 EXEMPTIONS	0		\$0
NEW HB366 EXEMPTIONS	0		\$0
NEW PC EXEMPTIONS	0		\$0
TAXABLE VALUE ON PROPERTY BECOMING EXEMPT		\$4,304 +	\$140,767 = \$145,071

NEW AG APPLICATIONS:

NEW AG APPLICATIONS COUNT		8
2005 MARKET		\$134,495
2006 USE	-	\$9,272
VALUE LOST DUE TO AG APPLICATIONS:		\$125,223 (\$125,223 Taxable)

Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2006

Taxing Units: SPR - Progreso Isd

NEW ANNEXED PROPERTY:

	COUNT	APPRAISED VALUE	TAXABLE VALUE
NEWLY ANNEXED PROPERTY	0	\$0	\$0
IMPROVEMENT SEGMENTS	0	\$0	
LAND SEGMENTS	0	\$0	
MINERAL	0	\$0	
OTHER	0	\$0	

TAXABLE VALUE ON NEWLY ANNEXED PROPERTY: \$0

NEW IMPROVEMENTS:

	COUNT	APPRAISED VALUE	CURRENT TAXABLE
NEW IMPROVEMENTS	76	\$5,590,083	\$2,570,944
RESIDENTIAL	53	\$2,852,851	\$1,902,823
COMMERCIAL	3	\$253,311	\$187,804
OTHER	20	\$2,483,921	\$480,317
NEW ADDITIONS	141	\$10,887,850	\$1,255,473
RESIDENTIAL	117	\$6,070,125	\$564,351
COMMERCIAL	13	\$2,343,171	\$302,675
OTHER	11	\$2,474,554	\$388,447
PERCENT COMPLETION CHANGED	0	\$0	\$0
TOTAL NEW PERSONAL VALUE	1	\$30,225	\$30,225
SECTION 52 & 59	0	\$0	\$0
REDUCED/EXPIRING ABATEMENTS	0	\$0	\$0

TAXABLE VALUE ON NEW IMPROVEMENTS: \$3,856,642

CERTIFIED TAXABLE:	\$90,865,068
TAXABLE UNDER PROTEST:	\$363,138
OA FROZEN TAXABLE:	\$3,073,580
DP FROZEN TAXABLE:	\$736,247

Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2006

Taxing Units: SSL - Sharyland Isd

NEW EXEMPTIONS:

	COUNT	2006 ABSOLUTE EX VALUES	2006 PARTIAL EX VALUES
NEW EXEMPT PROPERTY	6	\$23,005	
NEW HS EXEMPTIONS	522		\$2,402,632
NEW PRO EXEMPTIONS	0		\$0
NEW OA EXEMPTIONS	107		\$610,127
NEW DP EXEMPTIONS	12		\$40,000
NEW DV1 EXEMPTIONS	0		\$0
NEW DV2 EXEMPTIONS	0		\$0
NEW DV3 EXEMPTIONS	0		\$0
NEW DV4 EXEMPTIONS	0		\$0
NEW HB366 EXEMPTIONS	0		\$0
NEW PC EXEMPTIONS	0		\$0
TAXABLE VALUE ON PROPERTY BECOMING EXEMPT		\$23,005 +	\$3,052,759 = \$3,075,764

NEW AG APPLICATIONS:

NEW AG APPLICATIONS COUNT	23
2005 MARKET	\$1,392,236
2006 USE	- \$38,867
VALUE LOST DUE TO AG APPLICATIONS:	\$1,353,369 (\$1,353,369 Taxable)

Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2006

Taxing Units: SSL - Sharyland Isd

NEW ANNEXED PROPERTY:

	COUNT	APPRAISED VALUE	TAXABLE VALUE
NEWLY ANNEXED PROPERTY	0	\$0	\$0
IMPROVEMENT SEGMENTS	0	\$0	
LAND SEGMENTS	0	\$0	
MINERAL	0	\$0	
OTHER	0	\$0	

TAXABLE VALUE ON NEWLY ANNEXED PROPERTY: \$0

NEW IMPROVEMENTS:

	COUNT	APPRAISED VALUE	CURRENT TAXABLE
NEW IMPROVEMENTS	795	\$158,825,274	\$122,611,145
RESIDENTIAL	749	\$130,324,332	\$101,882,594
COMMERCIAL	22	\$23,402,582	\$19,210,676
OTHER	24	\$5,098,360	\$1,517,875
NEW ADDITIONS	480	\$87,704,754	\$8,245,873
RESIDENTIAL	435	\$66,341,495	\$6,631,665
COMMERCIAL	31	\$18,772,313	\$1,476,139
OTHER	14	\$2,590,946	\$138,069
PERCENT COMPLETION CHANGED	0	\$0	\$0
TOTAL NEW PERSONAL VALUE	65	\$19,893,429	\$6,981,687
SECTION 52 & 59	0	\$0	\$0
REDUCED/EXPIRING ABATEMENTS	0	\$0	\$0

TAXABLE VALUE ON NEW IMPROVEMENTS: \$137,838,705

CERTIFIED TAXABLE:	\$1,724,953,779
TAXABLE UNDER PROTEST:	\$17,201,693
OA FROZEN TAXABLE:	\$67,363,813
DP FROZEN TAXABLE:	\$8,030,908

Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2006

Taxing Units: SST - South Texas School

NEW EXEMPTIONS:

	COUNT	2006 ABSOLUTE EX VALUES	2006 PARTIAL EX VALUES
	-----	-----	-----
NEW EXEMPT PROPERTY	126	\$1,992,432	
NEW HS EXEMPTIONS	6,504		\$0
NEW PRO EXEMPTIONS	0		\$0
NEW OA EXEMPTIONS	1,569		\$0
NEW DP EXEMPTIONS	275		\$0
NEW DV1 EXEMPTIONS	0		\$0
NEW DV2 EXEMPTIONS	0		\$0
NEW DV3 EXEMPTIONS	0		\$0
NEW DV4 EXEMPTIONS	0		\$0
NEW HB366 EXEMPTIONS	1		\$0
NEW PC EXEMPTIONS	0		\$0
	-----	-----	-----
TAXABLE VALUE ON PROPERTY BECOMING EXEMPT		\$1,992,432 +	\$0 = \$1,992,432

NEW AG APPLICATIONS:

NEW AG APPLICATIONS COUNT	419	
2005 MARKET	\$22,025,138	
2006 USE	-	\$1,672,518

VALUE LOST DUE TO AG APPLICATIONS:	\$20,352,620	(\$20,352,620)

Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2006

Taxing Units: SST - South Texas School

NEW ANNEXED PROPERTY:

	COUNT	APPRAISED VALUE	TAXABLE VALUE
NEWLY ANNEXED PROPERTY	0	\$0	\$0
IMPROVEMENT SEGMENTS	0	\$0	
LAND SEGMENTS	0	\$0	
MINERAL	0	\$0	
OTHER	0	\$0	

TAXABLE VALUE ON NEWLY ANNEXED PROPERTY: \$0

NEW IMPROVEMENTS:

	COUNT	APPRAISED VALUE	CURRENT TAXABLE
NEW IMPROVEMENTS	9,488	\$1,092,990,718	\$754,081,762
RESIDENTIAL	8,185	\$729,534,508	\$554,715,519
COMMERCIAL	796	\$302,141,789	\$184,264,054
OTHER	507	\$61,314,421	\$15,102,189
NEW ADDITIONS	8,409	\$809,262,597	\$78,484,468
RESIDENTIAL	7,470	\$445,801,171	\$44,588,229
COMMERCIAL	611	\$292,813,615	\$27,285,129
OTHER	328	\$70,647,811	\$6,611,110
PERCENT COMPLETION CHANGED	1	\$2,490,616	\$845,572
TOTAL NEW PERSONAL VALUE	418	\$66,810,404	\$66,809,925
SECTION 52 & 59	0	\$0	\$0
REDUCED/EXPIRING ABATEMENTS	0	\$0	\$0

TAXABLE VALUE ON NEW IMPROVEMENTS: \$900,221,727

CERTIFIED TAXABLE:	\$22,001,691,998
TAXABLE UNDER PROTEST:	\$318,070,630
OA FROZEN TAXABLE:	\$0
DP FROZEN TAXABLE:	\$0

Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2006

Taxing Units: SVV - Valley View Isd

NEW EXEMPTIONS:

	COUNT	2006 ABSOLUTE EX VALUES	2006 PARTIAL EX VALUES
NEW EXEMPT PROPERTY	2	\$0	
NEW HS EXEMPTIONS	179		\$766,854
NEW PRO EXEMPTIONS	0		\$0
NEW OA EXEMPTIONS	12		\$42,867
NEW DP EXEMPTIONS	6		\$40,000
NEW DV1 EXEMPTIONS	0		\$0
NEW DV2 EXEMPTIONS	0		\$0
NEW DV3 EXEMPTIONS	0		\$0
NEW DV4 EXEMPTIONS	0		\$0
NEW HB366 EXEMPTIONS	0		\$0
NEW PC EXEMPTIONS	0		\$0
TAXABLE VALUE ON PROPERTY BECOMING EXEMPT		\$0 +	\$849,721 = \$849,721

NEW AG APPLICATIONS:

NEW AG APPLICATIONS COUNT		0
2005 MARKET		\$0
2006 USE	-	\$0
VALUE LOST DUE TO AG APPLICATIONS:		\$0 (\$0 Taxable)

Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2006

Taxing Units: SVV - Valley View Isd

NEW ANNEXED PROPERTY:

	COUNT	APPRAISED VALUE	TAXABLE VALUE
NEWLY ANNEXED PROPERTY	0	\$0	\$0
IMPROVEMENT SEGMENTS	0	\$0	
LAND SEGMENTS	0	\$0	
MINERAL	0	\$0	
OTHER	0	\$0	

TAXABLE VALUE ON NEWLY ANNEXED PROPERTY: \$0

NEW IMPROVEMENTS:

	COUNT	APPRAISED VALUE	CURRENT TAXABLE
NEW IMPROVEMENTS	248	\$19,433,778	\$15,679,678
RESIDENTIAL	241	\$17,824,145	\$14,410,392
COMMERCIAL	7	\$1,609,633	\$1,269,286
OTHER	0	\$0	\$0
NEW ADDITIONS	63	\$8,784,225	\$2,020,508
RESIDENTIAL	49	\$3,202,164	\$242,387
COMMERCIAL	12	\$5,464,319	\$1,777,481
OTHER	2	\$117,742	\$640
PERCENT COMPLETION CHANGED	0	\$0	\$0
TOTAL NEW PERSONAL VALUE	1	\$8,600	\$8,600
SECTION 52 & 59	0	\$0	\$0
REDUCED/EXPIRING ABATEMENTS	0	\$0	\$0

TAXABLE VALUE ON NEW IMPROVEMENTS: \$17,708,786

CERTIFIED TAXABLE:	\$265,387,090
TAXABLE UNDER PROTEST:	\$1,906,307
OA FROZEN TAXABLE:	\$4,884,512
DP FROZEN TAXABLE:	\$2,332,043

Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2006

Taxing Units: SWL - Weslaco Isd

NEW EXEMPTIONS:

	COUNT	2006 ABSOLUTE EX VALUES	2006 PARTIAL EX VALUES
	-----	-----	-----
NEW EXEMPT PROPERTY	9	\$73,501	
NEW HS EXEMPTIONS	481		\$1,861,898
NEW PRO EXEMPTIONS	0		\$0
NEW OA EXEMPTIONS	155		\$591,255
NEW DP EXEMPTIONS	22		\$72,147
NEW DV1 EXEMPTIONS	0		\$0
NEW DV2 EXEMPTIONS	0		\$0
NEW DV3 EXEMPTIONS	0		\$0
NEW DV4 EXEMPTIONS	0		\$0
NEW HB366 EXEMPTIONS	0		\$0
NEW PC EXEMPTIONS	0		\$0
		-----	-----
TAXABLE VALUE ON PROPERTY BECOMING EXEMPT		\$73,501 +	\$2,525,300 = \$2,598,801

NEW AG APPLICATIONS:

NEW AG APPLICATIONS COUNT	34	
2005 MARKET		\$1,555,897
2006 USE	-	\$77,261

VALUE LOST DUE TO AG APPLICATIONS:		\$1,478,636 (\$1,478,636 Taxable)

Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2006

Taxing Units: SWL - Weslaco Isd

NEW ANNEXED PROPERTY:

	COUNT	APPRAISED VALUE	TAXABLE VALUE
NEWLY ANNEXED PROPERTY	0	\$0	\$0
IMPROVEMENT SEGMENTS	0	\$0	
LAND SEGMENTS	0	\$0	
MINERAL	0	\$0	
OTHER	0	\$0	

TAXABLE VALUE ON NEWLY ANNEXED PROPERTY: \$0

NEW IMPROVEMENTS:

	COUNT	APPRAISED VALUE	CURRENT TAXABLE
NEW IMPROVEMENTS	612	\$72,317,160	\$44,241,375
RESIDENTIAL	528	\$42,772,855	\$32,226,277
COMMERCIAL	49	\$15,271,794	\$10,313,326
OTHER	35	\$14,272,511	\$1,701,772
NEW ADDITIONS	815	\$48,387,446	\$6,753,515
RESIDENTIAL	751	\$32,434,256	\$2,823,628
COMMERCIAL	35	\$7,294,938	\$762,939
OTHER	29	\$8,658,252	\$3,166,948
PERCENT COMPLETION CHANGED	0	\$0	\$0
TOTAL NEW PERSONAL VALUE	18	\$1,733,918	\$1,733,918
SECTION 52 & 59	0	\$0	\$0
REDUCED/EXPIRING ABATEMENTS	0	\$0	\$0

TAXABLE VALUE ON NEW IMPROVEMENTS: \$52,728,808

CERTIFIED TAXABLE:	\$1,332,671,274
TAXABLE UNDER PROTEST:	\$18,068,660
OA FROZEN TAXABLE:	\$46,469,903
DP FROZEN TAXABLE:	\$9,650,119

Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2006

Taxing Units: TCPN1 - PENITAS TAX INCREMENT ZONE 1

NEW EXEMPTIONS:

	COUNT	2006 ABSOLUTE EX VALUES	2006 PARTIAL EX VALUES
	-----	-----	-----
NEW EXEMPT PROPERTY	0	\$0	
NEW HS EXEMPTIONS	0		\$0
NEW PRO EXEMPTIONS	0		\$0
NEW OA EXEMPTIONS	0		\$0
NEW DP EXEMPTIONS	0		\$0
NEW DV1 EXEMPTIONS	0		\$0
NEW DV2 EXEMPTIONS	0		\$0
NEW DV3 EXEMPTIONS	0		\$0
NEW DV4 EXEMPTIONS	0		\$0
NEW HB366 EXEMPTIONS	0		\$0
NEW PC EXEMPTIONS	0		\$0
	-----	-----	-----
TAXABLE VALUE ON PROPERTY BECOMING EXEMPT		\$0 +	\$0 = \$0

NEW AG APPLICATIONS:

NEW AG APPLICATIONS COUNT	0	
2005 MARKET	\$0	
2006 USE	-	\$0

VALUE LOST DUE TO AG APPLICATIONS:		\$0 (\$0 Taxable)

Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2006

Taxing Units: TCPN1 - PENITAS TAX INCREMENT ZONE 1

NEW ANNEXED PROPERTY:

	COUNT	APPRAISED VALUE	TAXABLE VALUE
NEWLY ANNEXED PROPERTY	105	\$3,045,225	\$3,045,225
IMPROVEMENT SEGMENTS	7	\$924,361	
LAND SEGMENTS	112	\$2,120,864	
MINERAL	0	\$0	
OTHER	0	\$0	

TAXABLE VALUE ON NEWLY ANNEXED PROPERTY: \$3,045,225

NEW IMPROVEMENTS:

	COUNT	APPRAISED VALUE	CURRENT TAXABLE
NEW IMPROVEMENTS	0	\$0	\$0
<i>RESIDENTIAL</i>	0	\$0	\$0
<i>COMMERCIAL</i>	0	\$0	\$0
<i>OTHER</i>	0	\$0	\$0
NEW ADDITIONS	0	\$0	\$0
<i>RESIDENTIAL</i>	0	\$0	\$0
<i>COMMERCIAL</i>	0	\$0	\$0
<i>OTHER</i>	0	\$0	\$0
PERCENT COMPLETION CHANGED	0	\$0	\$0
TOTAL NEW PERSONAL VALUE	0	\$0	\$0
SECTION 52 & 59	0	\$0	\$0
REDUCED/EXPIRING ABATEMENTS	0	\$0	\$0
TAXABLE VALUE ON NEW IMPROVEMENTS:			\$0

CERTIFIED TAXABLE: \$3,055,905
TAXABLE UNDER PROTEST: \$0
OA FROZEN TAXABLE: \$0
DP FROZEN TAXABLE: \$0

Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2006

Taxing Units: THCPN1 - COUNTY - PENITAS TAX INCREMENT ZONE 1

NEW EXEMPTIONS:

	COUNT	2006 ABSOLUTE EX VALUES	2006 PARTIAL EX VALUES
NEW EXEMPT PROPERTY	0	\$0	
NEW HS EXEMPTIONS	0		\$0
NEW PRO EXEMPTIONS	0		\$0
NEW OA EXEMPTIONS	0		\$0
NEW DP EXEMPTIONS	0		\$0
NEW DV1 EXEMPTIONS	0		\$0
NEW DV2 EXEMPTIONS	0		\$0
NEW DV3 EXEMPTIONS	0		\$0
NEW DV4 EXEMPTIONS	0		\$0
NEW HB366 EXEMPTIONS	0		\$0
NEW PC EXEMPTIONS	0		\$0
TAXABLE VALUE ON PROPERTY BECOMING EXEMPT		\$0 +	\$0 = \$0

NEW AG APPLICATIONS:

NEW AG APPLICATIONS COUNT		0
2005 MARKET		\$0
2006 USE	-	\$0
VALUE LOST DUE TO AG APPLICATIONS:		\$0 (\$0 Taxable)

Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2006

Taxing Units: THCPN1 - COUNTY - PENITAS TAX INCREMENT ZONE 1

NEW ANNEXED PROPERTY:

	COUNT	APPRAISED VALUE	TAXABLE VALUE
NEWLY ANNEXED PROPERTY	105	\$3,045,225	\$3,045,225
IMPROVEMENT SEGMENTS	7	\$924,361	
LAND SEGMENTS	112	\$2,120,864	
MINERAL	0	\$0	
OTHER	0	\$0	

TAXABLE VALUE ON NEWLY ANNEXED PROPERTY: \$3,045,225

NEW IMPROVEMENTS:

	COUNT	APPRAISED VALUE	CURRENT TAXABLE
NEW IMPROVEMENTS	0	\$0	\$0
<i>RESIDENTIAL</i>	0	\$0	\$0
<i>COMMERCIAL</i>	0	\$0	\$0
<i>OTHER</i>	0	\$0	\$0
NEW ADDITIONS	0	\$0	\$0
<i>RESIDENTIAL</i>	0	\$0	\$0
<i>COMMERCIAL</i>	0	\$0	\$0
<i>OTHER</i>	0	\$0	\$0
PERCENT COMPLETION CHANGED	0	\$0	\$0
TOTAL NEW PERSONAL VALUE	0	\$0	\$0
SECTION 52 & 59	0	\$0	\$0
REDUCED/EXPIRING ABATEMENTS	0	\$0	\$0
TAXABLE VALUE ON NEW IMPROVEMENTS:			\$0

CERTIFIED TAXABLE: \$3,055,905
TAXABLE UNDER PROTEST: \$0
OA FROZEN TAXABLE: \$0
DP FROZEN TAXABLE: \$0

Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2006

Taxing Units: THMS1 - Mission Tax Increment Zone 1

NEW EXEMPTIONS:

	COUNT	2006 ABSOLUTE EX VALUES	2006 PARTIAL EX VALUES
NEW EXEMPT PROPERTY	1	\$0	
NEW HS EXEMPTIONS	46		\$0
NEW PRO EXEMPTIONS	0		\$0
NEW OA EXEMPTIONS	1		\$15,000
NEW DP EXEMPTIONS	1		\$0
NEW DV1 EXEMPTIONS	0		\$0
NEW DV2 EXEMPTIONS	0		\$0
NEW DV3 EXEMPTIONS	0		\$0
NEW DV4 EXEMPTIONS	0		\$0
NEW HB366 EXEMPTIONS	0		\$0
NEW PC EXEMPTIONS	0		\$0
TAXABLE VALUE ON PROPERTY BECOMING EXEMPT		\$0 +	\$15,000 = \$15,000

NEW AG APPLICATIONS:

NEW AG APPLICATIONS COUNT	3
2005 MARKET	\$1,591,637
2006 USE	\$80,996
VALUE LOST DUE TO AG APPLICATIONS:	\$1,510,641 (\$1,510,641 Taxable)

Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2006

Taxing Units: THMS1 - Mission Tax Increment Zone 1

NEW ANNEXED PROPERTY:

	COUNT	APPRAISED VALUE	TAXABLE VALUE
NEWLY ANNEXED PROPERTY	0	\$0	\$0
IMPROVEMENT SEGMENTS	0	\$0	
LAND SEGMENTS	0	\$0	
MINERAL	0	\$0	
OTHER	0	\$0	

TAXABLE VALUE ON NEWLY ANNEXED PROPERTY: \$0

NEW IMPROVEMENTS:

	COUNT	APPRAISED VALUE	CURRENT TAXABLE
NEW IMPROVEMENTS	113	\$20,377,379	\$15,382,927
RESIDENTIAL	100	\$18,330,800	\$14,691,287
COMMERCIAL	13	\$2,046,579	\$691,640
OTHER	0	\$0	\$0
NEW ADDITIONS	15	\$9,617,780	\$912,629
RESIDENTIAL	6	\$1,284,929	\$81,401
COMMERCIAL	9	\$8,332,851	\$831,228
OTHER	0	\$0	\$0
PERCENT COMPLETION CHANGED	0	\$0	\$0
TOTAL NEW PERSONAL VALUE	0	\$0	\$0
SECTION 52 & 59	0	\$0	\$0
REDUCED/EXPIRING ABATEMENTS	0	\$0	\$0

TAXABLE VALUE ON NEW IMPROVEMENTS: \$16,295,556

CERTIFIED TAXABLE:	\$153,565,174
TAXABLE UNDER PROTEST:	\$6,034,426
OA FROZEN TAXABLE:	\$0
DP FROZEN TAXABLE:	\$0

Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2006

Taxing Units: TML - Mcallen Pub Imp Dist

NEW EXEMPTIONS:

	COUNT	2006 ABSOLUTE EX VALUES	2006 PARTIAL EX VALUES
	-----	-----	-----
NEW EXEMPT PROPERTY	0	\$0	
NEW HS EXEMPTIONS	0		\$0
NEW PRO EXEMPTIONS	0		\$0
NEW OA EXEMPTIONS	0		\$0
NEW DP EXEMPTIONS	0		\$0
NEW DV1 EXEMPTIONS	0		\$0
NEW DV2 EXEMPTIONS	0		\$0
NEW DV3 EXEMPTIONS	0		\$0
NEW DV4 EXEMPTIONS	0		\$0
NEW HB366 EXEMPTIONS	0		\$0
NEW PC EXEMPTIONS	0		\$0
	-----	-----	-----
TAXABLE VALUE ON PROPERTY BECOMING EXEMPT		\$0 +	\$0 = \$0

NEW AG APPLICATIONS:

NEW AG APPLICATIONS COUNT	0
2005 MARKET	\$0
2006 USE	-

VALUE LOST DUE TO AG APPLICATIONS:	\$0 (\$0 Taxable)

Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2006

Taxing Units: TML - Mcallen Pub Imp Dist

NEW ANNEXED PROPERTY:

	COUNT	APPRAISED VALUE	TAXABLE VALUE
NEWLY ANNEXED PROPERTY	0	\$0	\$0
IMPROVEMENT SEGMENTS	0	\$0	
LAND SEGMENTS	0	\$0	
MINERAL	0	\$0	
OTHER	0	\$0	

TAXABLE VALUE ON NEWLY ANNEXED PROPERTY: \$0

NEW IMPROVEMENTS:

	COUNT	APPRAISED VALUE	CURRENT TAXABLE
NEW IMPROVEMENTS	0	\$0	\$0
<i>RESIDENTIAL</i>	0	\$0	\$0
<i>COMMERCIAL</i>	0	\$0	\$0
<i>OTHER</i>	0	\$0	\$0
NEW ADDITIONS	2	\$181,675	\$50,594
<i>RESIDENTIAL</i>	0	\$0	\$0
<i>COMMERCIAL</i>	2	\$181,675	\$50,594
<i>OTHER</i>	0	\$0	\$0
PERCENT COMPLETION CHANGED	0	\$0	\$0
TOTAL NEW PERSONAL VALUE	0	\$0	\$0
SECTION 52 & 59	0	\$0	\$0
REDUCED/EXPIRING ABATEMENTS	0	\$0	\$0

TAXABLE VALUE ON NEW IMPROVEMENTS: \$50,594

CERTIFIED TAXABLE:	\$31,772,456
TAXABLE UNDER PROTEST:	\$999,534
OA FROZEN TAXABLE:	\$0
DP FROZEN TAXABLE:	\$0

Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2006

Taxing Units: TMS - Tax Inc. Reinv Zone 1

NEW EXEMPTIONS:

	COUNT	2006 ABSOLUTE EX VALUES	2006 PARTIAL EX VALUES
NEW EXEMPT PROPERTY	0	\$0	
NEW HS EXEMPTIONS	0		\$0
NEW PRO EXEMPTIONS	0		\$0
NEW OA EXEMPTIONS	0		\$0
NEW DP EXEMPTIONS	0		\$0
NEW DV1 EXEMPTIONS	0		\$0
NEW DV2 EXEMPTIONS	0		\$0
NEW DV3 EXEMPTIONS	0		\$0
NEW DV4 EXEMPTIONS	0		\$0
NEW HB366 EXEMPTIONS	0		\$0
NEW PC EXEMPTIONS	0		\$0
TAXABLE VALUE ON PROPERTY BECOMING EXEMPT		\$0 +	\$0 = \$0

NEW AG APPLICATIONS:

NEW AG APPLICATIONS COUNT		0
2005 MARKET		\$0
2006 USE	-	\$0
VALUE LOST DUE TO AG APPLICATIONS:		\$0 (\$0 Taxable)

Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2006

Taxing Units: TMS - Tax Inc. Reinv Zone 1

NEW ANNEXED PROPERTY:

	COUNT	APPRAISED VALUE	TAXABLE VALUE
NEWLY ANNEXED PROPERTY	0	\$0	\$0
IMPROVEMENT SEGMENTS	0	\$0	
LAND SEGMENTS	0	\$0	
MINERAL	0	\$0	
OTHER	0	\$0	

TAXABLE VALUE ON NEWLY ANNEXED PROPERTY: \$0

NEW IMPROVEMENTS:

	COUNT	APPRAISED VALUE	CURRENT TAXABLE
NEW IMPROVEMENTS	0	\$0	\$0
<i>RESIDENTIAL</i>	0	\$0	\$0
<i>COMMERCIAL</i>	0	\$0	\$0
<i>OTHER</i>	0	\$0	\$0
NEW ADDITIONS	0	\$0	\$0
<i>RESIDENTIAL</i>	0	\$0	\$0
<i>COMMERCIAL</i>	0	\$0	\$0
<i>OTHER</i>	0	\$0	\$0
PERCENT COMPLETION CHANGED	0	\$0	\$0
TOTAL NEW PERSONAL VALUE	0	\$0	\$0
SECTION 52 & 59	0	\$0	\$0
REDUCED/EXPIRING ABATEMENTS	0	\$0	\$0

TAXABLE VALUE ON NEW IMPROVEMENTS: \$0

CERTIFIED TAXABLE:	\$6,449,477
TAXABLE UNDER PROTEST:	\$0
OA FROZEN TAXABLE:	\$0
DP FROZEN TAXABLE:	\$0

Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2006

Taxing Units: TMS1 - Mission Tax Increment Zone 1

NEW EXEMPTIONS:

	COUNT	2006 ABSOLUTE EX VALUES	2006 PARTIAL EX VALUES
NEW EXEMPT PROPERTY	1	\$0	
NEW HS EXEMPTIONS	46		\$0
NEW PRO EXEMPTIONS	0		\$0
NEW OA EXEMPTIONS	1		\$10,000
NEW DP EXEMPTIONS	1		\$0
NEW DV1 EXEMPTIONS	0		\$0
NEW DV2 EXEMPTIONS	0		\$0
NEW DV3 EXEMPTIONS	0		\$0
NEW DV4 EXEMPTIONS	0		\$0
NEW HB366 EXEMPTIONS	0		\$0
NEW PC EXEMPTIONS	0		\$0
TAXABLE VALUE ON PROPERTY BECOMING EXEMPT		\$0 +	\$10,000 = \$10,000

NEW AG APPLICATIONS:

NEW AG APPLICATIONS COUNT	3
2005 MARKET	\$1,591,637
2006 USE	\$80,996
VALUE LOST DUE TO AG APPLICATIONS:	\$1,510,641 (\$1,510,641 Taxable)

Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2006

Taxing Units: TMS1 - Mission Tax Increment Zone 1

NEW ANNEXED PROPERTY:

	COUNT	APPRAISED VALUE	TAXABLE VALUE
NEWLY ANNEXED PROPERTY	0	\$0	\$0
IMPROVEMENT SEGMENTS	0	\$0	
LAND SEGMENTS	0	\$0	
MINERAL	0	\$0	
OTHER	0	\$0	

TAXABLE VALUE ON NEWLY ANNEXED PROPERTY: \$0

NEW IMPROVEMENTS:

	COUNT	APPRAISED VALUE	CURRENT TAXABLE
NEW IMPROVEMENTS	113	\$20,377,379	\$15,382,927
RESIDENTIAL	100	\$18,330,800	\$14,691,287
COMMERCIAL	13	\$2,046,579	\$691,640
OTHER	0	\$0	\$0
NEW ADDITIONS	15	\$9,617,780	\$912,629
RESIDENTIAL	6	\$1,284,929	\$81,401
COMMERCIAL	9	\$8,332,851	\$831,228
OTHER	0	\$0	\$0
PERCENT COMPLETION CHANGED	0	\$0	\$0
TOTAL NEW PERSONAL VALUE	0	\$0	\$0
SECTION 52 & 59	0	\$0	\$0
REDUCED/EXPIRING ABATEMENTS	0	\$0	\$0

TAXABLE VALUE ON NEW IMPROVEMENTS: \$16,295,556

CERTIFIED TAXABLE:	\$147,270,635
TAXABLE UNDER PROTEST:	\$6,034,426
OA FROZEN TAXABLE:	\$0
DP FROZEN TAXABLE:	\$0

Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2006

Taxing Units: W01 - Donna Water Dist #1

NEW EXEMPTIONS:

	COUNT	2006 ABSOLUTE EX VALUES	2006 PARTIAL EX VALUES
NEW EXEMPT PROPERTY	0	\$0	
NEW HS EXEMPTIONS	39		\$0
NEW PRO EXEMPTIONS	0		\$0
NEW OA EXEMPTIONS	12		\$0
NEW DP EXEMPTIONS	1		\$0
NEW DV1 EXEMPTIONS	0		\$0
NEW DV2 EXEMPTIONS	0		\$0
NEW DV3 EXEMPTIONS	0		\$0
NEW DV4 EXEMPTIONS	0		\$0
NEW HB366 EXEMPTIONS	0		\$0
NEW PC EXEMPTIONS	0		\$0
TAXABLE VALUE ON PROPERTY BECOMING EXEMPT		\$0 +	\$0 = \$0

NEW AG APPLICATIONS:

NEW AG APPLICATIONS COUNT	29	
2005 MARKET		\$1,278,232
2006 USE	-	\$70,510
VALUE LOST DUE TO AG APPLICATIONS:		\$1,207,722 (\$1,207,722 Taxable)

Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2006

Taxing Units: W01 - Donna Water Dist #1

NEW ANNEXED PROPERTY:

	COUNT	APPRAISED VALUE	TAXABLE VALUE
NEWLY ANNEXED PROPERTY	0	\$0	\$0
IMPROVEMENT SEGMENTS	0	\$0	
LAND SEGMENTS	0	\$0	
MINERAL	0	\$0	
OTHER	0	\$0	

TAXABLE VALUE ON NEWLY ANNEXED PROPERTY: \$0

NEW IMPROVEMENTS:

	COUNT	APPRAISED VALUE	CURRENT TAXABLE
NEW IMPROVEMENTS	109	\$8,771,584	\$5,232,652
<i>RESIDENTIAL</i>	88	\$4,633,732	\$2,451,004
<i>COMMERCIAL</i>	10	\$3,079,075	\$2,405,257
<i>OTHER</i>	11	\$1,058,777	\$376,391
NEW ADDITIONS	109	\$11,269,491	\$816,031
<i>RESIDENTIAL</i>	85	\$6,000,712	\$515,703
<i>COMMERCIAL</i>	11	\$4,813,079	\$262,138
<i>OTHER</i>	13	\$455,700	\$38,190
PERCENT COMPLETION CHANGED	0	\$0	\$0
TOTAL NEW PERSONAL VALUE	0	\$0	\$0
SECTION 52 & 59	0	\$0	\$0
REDUCED/EXPIRING ABATEMENTS	0	\$0	\$0

TAXABLE VALUE ON NEW IMPROVEMENTS: \$6,048,683

CERTIFIED TAXABLE:	\$185,846,939
TAXABLE UNDER PROTEST:	\$273,735
OA FROZEN TAXABLE:	\$0
DP FROZEN TAXABLE:	\$0

Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2006

Taxing Units: W06 - Engleman Irrg Water District

NEW EXEMPTIONS:

	COUNT	2006 ABSOLUTE EX VALUES	2006 PARTIAL EX VALUES
	-----	-----	-----
NEW EXEMPT PROPERTY	0	\$0	
NEW HS EXEMPTIONS	12		\$30,000
NEW PRO EXEMPTIONS	0		\$0
NEW OA EXEMPTIONS	1		\$0
NEW DP EXEMPTIONS	0		\$0
NEW DV1 EXEMPTIONS	0		\$0
NEW DV2 EXEMPTIONS	0		\$0
NEW DV3 EXEMPTIONS	0		\$0
NEW DV4 EXEMPTIONS	0		\$0
NEW HB366 EXEMPTIONS	0		\$0
NEW PC EXEMPTIONS	0		\$0
	-----	-----	-----
TAXABLE VALUE ON PROPERTY BECOMING EXEMPT		\$0 +	\$30,000 = \$30,000

NEW AG APPLICATIONS:

NEW AG APPLICATIONS COUNT	5	
2005 MARKET		\$120,663
2006 USE	-	\$11,238

VALUE LOST DUE TO AG APPLICATIONS:		\$109,425 (\$109,425 Taxable)

Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2006

Taxing Units: W06 - Engleman Irrg Water District

NEW ANNEXED PROPERTY:

	COUNT	APPRAISED VALUE	TAXABLE VALUE
NEWLY ANNEXED PROPERTY	3	\$117,357	\$107,357
IMPROVEMENT SEGMENTS	1	\$101,460	
LAND SEGMENTS	3	\$15,897	
MINERAL	0	\$0	
OTHER	0	\$0	

TAXABLE VALUE ON NEWLY ANNEXED PROPERTY: \$107,357

NEW IMPROVEMENTS:

	COUNT	APPRAISED VALUE	CURRENT TAXABLE
NEW IMPROVEMENTS	21	\$1,282,090	\$892,815
RESIDENTIAL	18	\$967,412	\$648,307
COMMERCIAL	0	\$0	\$0
OTHER	3	\$314,678	\$244,508
NEW ADDITIONS	11	\$1,085,805	\$316,049
RESIDENTIAL	8	\$655,341	\$262,079
COMMERCIAL	1	\$142,235	\$17,677
OTHER	2	\$288,229	\$36,293
PERCENT COMPLETION CHANGED	0	\$0	\$0
TOTAL NEW PERSONAL VALUE	0	\$0	\$0
SECTION 52 & 59	0	\$0	\$0
REDUCED/EXPIRING ABATEMENTS	0	\$0	\$0

TAXABLE VALUE ON NEW IMPROVEMENTS: \$1,208,864

CERTIFIED TAXABLE:	\$22,700,863
TAXABLE UNDER PROTEST:	\$35,800
OA FROZEN TAXABLE:	\$0
DP FROZEN TAXABLE:	\$0

Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2006

Taxing Units: W09 - Hidalgo & Cameron Irrg District #9

NEW EXEMPTIONS:

	COUNT	2006 ABSOLUTE EX VALUES	2006 PARTIAL EX VALUES
NEW EXEMPT PROPERTY	6	\$233,397	
NEW HS EXEMPTIONS	101		\$0
NEW PRO EXEMPTIONS	0		\$0
NEW OA EXEMPTIONS	10		\$0
NEW DP EXEMPTIONS	3		\$0
NEW DV1 EXEMPTIONS	0		\$0
NEW DV2 EXEMPTIONS	0		\$0
NEW DV3 EXEMPTIONS	0		\$0
NEW DV4 EXEMPTIONS	0		\$0
NEW HB366 EXEMPTIONS	0		\$0
NEW PC EXEMPTIONS	0		\$0
TAXABLE VALUE ON PROPERTY BECOMING EXEMPT		\$233,397 +	\$0 = \$233,397

NEW AG APPLICATIONS:

NEW AG APPLICATIONS COUNT		33
2005 MARKET		\$1,621,368
2006 USE	-	\$112,044
VALUE LOST DUE TO AG APPLICATIONS:		\$1,509,324 (\$1,509,324 Taxable)

Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2006

Taxing Units: W09 - Hidalgo & Cameron Irrg District #9

NEW ANNEXED PROPERTY:

	COUNT	APPRAISED VALUE	TAXABLE VALUE
NEWLY ANNEXED PROPERTY	0	\$0	\$0
IMPROVEMENT SEGMENTS	0	\$0	
LAND SEGMENTS	0	\$0	
MINERAL	0	\$0	
OTHER	0	\$0	

TAXABLE VALUE ON NEWLY ANNEXED PROPERTY: \$0

NEW IMPROVEMENTS:

	COUNT	APPRAISED VALUE	CURRENT TAXABLE
NEW IMPROVEMENTS	199	\$20,810,109	\$12,136,594
RESIDENTIAL	177	\$14,175,448	\$10,214,558
COMMERCIAL	7	\$1,738,853	\$1,062,693
OTHER	15	\$4,895,808	\$859,343
NEW ADDITIONS	71	\$11,657,566	\$3,838,754
RESIDENTIAL	57	\$3,546,236	\$453,979
COMMERCIAL	6	\$1,607,490	\$275,025
OTHER	8	\$6,503,840	\$3,109,750
PERCENT COMPLETION CHANGED	0	\$0	\$0
TOTAL NEW PERSONAL VALUE	2	\$204,983	\$204,983
SECTION 52 & 59	0	\$0	\$0
REDUCED/EXPIRING ABATEMENTS	0	\$0	\$0

TAXABLE VALUE ON NEW IMPROVEMENTS: \$16,180,331

CERTIFIED TAXABLE:	\$308,081,669
TAXABLE UNDER PROTEST:	\$3,126,717
OA FROZEN TAXABLE:	\$0
DP FROZEN TAXABLE:	\$0

Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2006

Taxing Units: W14 - United Irr Wtr Dist

NEW EXEMPTIONS:

	COUNT	2006 ABSOLUTE EX VALUES	2006 PARTIAL EX VALUES
NEW EXEMPT PROPERTY	10	\$188,868	
NEW HS EXEMPTIONS	710		\$0
NEW PRO EXEMPTIONS	0		\$0
NEW OA EXEMPTIONS	115		\$0
NEW DP EXEMPTIONS	28		\$0
NEW DV1 EXEMPTIONS	0		\$0
NEW DV2 EXEMPTIONS	0		\$0
NEW DV3 EXEMPTIONS	0		\$0
NEW DV4 EXEMPTIONS	0		\$0
NEW HB366 EXEMPTIONS	0		\$0
NEW PC EXEMPTIONS	0		\$0
TAXABLE VALUE ON PROPERTY BECOMING EXEMPT		\$188,868 +	\$0 = \$188,868

NEW AG APPLICATIONS:

NEW AG APPLICATIONS COUNT		45
2005 MARKET		\$3,110,185
2006 USE	-	\$89,759
VALUE LOST DUE TO AG APPLICATIONS:		\$3,020,426 (\$3,020,426 Taxable)

Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2006

Taxing Units: W14 - United Irr Wtr Dist

NEW ANNEXED PROPERTY:

	COUNT	APPRAISED VALUE	TAXABLE VALUE
NEWLY ANNEXED PROPERTY	0	\$0	\$0
IMPROVEMENT SEGMENTS	0	\$0	
LAND SEGMENTS	0	\$0	
MINERAL	0	\$0	
OTHER	0	\$0	

TAXABLE VALUE ON NEWLY ANNEXED PROPERTY: \$0

NEW IMPROVEMENTS:

	COUNT	APPRAISED VALUE	CURRENT TAXABLE
NEW IMPROVEMENTS	1,051	\$169,529,549	\$120,754,124
RESIDENTIAL	926	\$124,326,029	\$96,613,976
COMMERCIAL	66	\$36,082,137	\$21,517,932
OTHER	59	\$9,121,383	\$2,622,216
NEW ADDITIONS	881	\$112,074,064	\$12,464,249
RESIDENTIAL	783	\$77,371,123	\$8,389,521
COMMERCIAL	67	\$30,232,343	\$3,738,285
OTHER	31	\$4,470,598	\$336,443
PERCENT COMPLETION CHANGED	1	\$2,490,616	\$845,572
TOTAL NEW PERSONAL VALUE	69	\$5,904,365	\$5,904,365
SECTION 52 & 59	0	\$0	\$0
REDUCED/EXPIRING ABATEMENTS	0	\$0	\$0

TAXABLE VALUE ON NEW IMPROVEMENTS: \$139,968,310

CERTIFIED TAXABLE:	\$2,024,677,549
TAXABLE UNDER PROTEST:	\$22,228,017
OA FROZEN TAXABLE:	\$0
DP FROZEN TAXABLE:	\$0

Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2006

Taxing Units: W15 - Santa Cruz Irr Wtr Dist 15

NEW EXEMPTIONS:

	COUNT	2006 ABSOLUTE EX VALUES	2006 PARTIAL EX VALUES
NEW EXEMPT PROPERTY	1	\$11,940	
NEW HS EXEMPTIONS	112		\$0
NEW PRO EXEMPTIONS	0		\$0
NEW OA EXEMPTIONS	12		\$0
NEW DP EXEMPTIONS	8		\$0
NEW DV1 EXEMPTIONS	0		\$0
NEW DV2 EXEMPTIONS	0		\$0
NEW DV3 EXEMPTIONS	0		\$0
NEW DV4 EXEMPTIONS	0		\$0
NEW HB366 EXEMPTIONS	0		\$0
NEW PC EXEMPTIONS	0		\$0
TAXABLE VALUE ON PROPERTY BECOMING EXEMPT		\$11,940 +	\$0 = \$11,940

NEW AG APPLICATIONS:

NEW AG APPLICATIONS COUNT		39
2005 MARKET		\$1,112,321
2006 USE	-	\$63,900
VALUE LOST DUE TO AG APPLICATIONS:		\$1,048,421 (\$1,048,421 Taxable)

Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2006

Taxing Units: W15 - Santa Cruz Irr Wtr Dist 15

NEW ANNEXED PROPERTY:

	COUNT	APPRAISED VALUE	TAXABLE VALUE
NEWLY ANNEXED PROPERTY	0	\$0	\$0
IMPROVEMENT SEGMENTS	0	\$0	
LAND SEGMENTS	0	\$0	
MINERAL	0	\$0	
OTHER	0	\$0	

TAXABLE VALUE ON NEWLY ANNEXED PROPERTY: \$0

NEW IMPROVEMENTS:

	COUNT	APPRAISED VALUE	CURRENT TAXABLE
NEW IMPROVEMENTS	299	\$15,419,612	\$8,526,855
RESIDENTIAL	266	\$13,041,016	\$7,518,892
COMMERCIAL	4	\$459,652	\$345,785
OTHER	29	\$1,918,944	\$662,178
NEW ADDITIONS	524	\$25,068,657	\$2,372,609
RESIDENTIAL	507	\$24,091,370	\$2,272,723
COMMERCIAL	5	\$273,946	\$30,981
OTHER	12	\$703,341	\$68,905
PERCENT COMPLETION CHANGED	0	\$0	\$0
TOTAL NEW PERSONAL VALUE	8	\$590,490	\$590,490
SECTION 52 & 59	0	\$0	\$0
REDUCED/EXPIRING ABATEMENTS	0	\$0	\$0

TAXABLE VALUE ON NEW IMPROVEMENTS: \$11,489,954

CERTIFIED TAXABLE:	\$273,244,364
TAXABLE UNDER PROTEST:	\$17,854
OA FROZEN TAXABLE:	\$0
DP FROZEN TAXABLE:	\$0

Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2006

Taxing Units: W16 - Hidalgo Co Irr Dist 16

NEW EXEMPTIONS:

	COUNT	2006 ABSOLUTE EX VALUES	2006 PARTIAL EX VALUES
NEW EXEMPT PROPERTY	2	\$30,928	
NEW HS EXEMPTIONS	34		\$0
NEW PRO EXEMPTIONS	0		\$0
NEW OA EXEMPTIONS	4		\$0
NEW DP EXEMPTIONS	2		\$0
NEW DV1 EXEMPTIONS	0		\$0
NEW DV2 EXEMPTIONS	0		\$0
NEW DV3 EXEMPTIONS	0		\$0
NEW DV4 EXEMPTIONS	0		\$0
NEW HB366 EXEMPTIONS	0		\$0
NEW PC EXEMPTIONS	0		\$0
TAXABLE VALUE ON PROPERTY BECOMING EXEMPT		\$30,928 +	\$0 = \$30,928

NEW AG APPLICATIONS:

NEW AG APPLICATIONS COUNT	24
2005 MARKET	\$647,748
2006 USE	- \$73,563
VALUE LOST DUE TO AG APPLICATIONS:	\$574,185 (\$574,185 Taxable)

Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2006

Taxing Units: W16 - Hidalgo Co Irr Dist 16

NEW ANNEXED PROPERTY:

	COUNT	APPRAISED VALUE	TAXABLE VALUE
NEWLY ANNEXED PROPERTY	0	\$0	\$0
IMPROVEMENT SEGMENTS	0	\$0	
LAND SEGMENTS	0	\$0	
MINERAL	0	\$0	
OTHER	0	\$0	

TAXABLE VALUE ON NEWLY ANNEXED PROPERTY: \$0

NEW IMPROVEMENTS:

	COUNT	APPRAISED VALUE	CURRENT TAXABLE
NEW IMPROVEMENTS	73	\$2,241,191	\$1,022,904
<i>RESIDENTIAL</i>	67	\$1,976,654	\$953,114
<i>COMMERCIAL</i>	1	\$35,265	\$10,215
<i>OTHER</i>	5	\$229,272	\$59,575
NEW ADDITIONS	69	\$3,205,837	\$400,899
<i>RESIDENTIAL</i>	65	\$3,086,763	\$385,861
<i>COMMERCIAL</i>	1	\$64,147	\$12,980
<i>OTHER</i>	3	\$54,927	\$2,058
PERCENT COMPLETION CHANGED	0	\$0	\$0
TOTAL NEW PERSONAL VALUE	0	\$0	\$0
SECTION 52 & 59	0	\$0	\$0
REDUCED/EXPIRING ABATEMENTS	0	\$0	\$0

TAXABLE VALUE ON NEW IMPROVEMENTS: \$1,423,803

CERTIFIED TAXABLE:	\$94,032,994
TAXABLE UNDER PROTEST:	\$0
OA FROZEN TAXABLE:	\$0
DP FROZEN TAXABLE:	\$0

Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2006

Taxing Units: W18 - Hidalgo Water Impr Dist #18

NEW EXEMPTIONS:

	COUNT	2006 ABSOLUTE EX VALUES	2006 PARTIAL EX VALUES
NEW EXEMPT PROPERTY	0	\$0	
NEW HS EXEMPTIONS	14		\$0
NEW PRO EXEMPTIONS	0		\$0
NEW OA EXEMPTIONS	0		\$0
NEW DP EXEMPTIONS	0		\$0
NEW DV1 EXEMPTIONS	0		\$0
NEW DV2 EXEMPTIONS	0		\$0
NEW DV3 EXEMPTIONS	0		\$0
NEW DV4 EXEMPTIONS	0		\$0
NEW HB366 EXEMPTIONS	0		\$0
NEW PC EXEMPTIONS	0		\$0
TAXABLE VALUE ON PROPERTY BECOMING EXEMPT		\$0 +	\$0 = \$0

NEW AG APPLICATIONS:

NEW AG APPLICATIONS COUNT		1	
2005 MARKET		\$1,335,670	
2006 USE	-	\$76,324	
VALUE LOST DUE TO AG APPLICATIONS:		\$1,259,346	(\$1,259,346 Taxable)

Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2006

Taxing Units: W18 - Hidalgo Water Impr Dist #18

NEW ANNEXED PROPERTY:

	COUNT	APPRAISED VALUE	TAXABLE VALUE
NEWLY ANNEXED PROPERTY	0	\$0	\$0
IMPROVEMENT SEGMENTS	0	\$0	
LAND SEGMENTS	0	\$0	
MINERAL	0	\$0	
OTHER	0	\$0	

TAXABLE VALUE ON NEWLY ANNEXED PROPERTY: \$0

NEW IMPROVEMENTS:

	COUNT	APPRAISED VALUE	CURRENT TAXABLE
NEW IMPROVEMENTS	10	\$694,794	\$530,648
<i>RESIDENTIAL</i>	10	\$694,794	\$530,648
<i>COMMERCIAL</i>	0	\$0	\$0
<i>OTHER</i>	0	\$0	\$0
NEW ADDITIONS	2	\$147,238	\$3,936
<i>RESIDENTIAL</i>	2	\$147,238	\$3,936
<i>COMMERCIAL</i>	0	\$0	\$0
<i>OTHER</i>	0	\$0	\$0
PERCENT COMPLETION CHANGED	0	\$0	\$0
TOTAL NEW PERSONAL VALUE	0	\$0	\$0
SECTION 52 & 59	0	\$0	\$0
REDUCED/EXPIRING ABATEMENTS	0	\$0	\$0

TAXABLE VALUE ON NEW IMPROVEMENTS: \$534,584

CERTIFIED TAXABLE:	\$15,039,429
TAXABLE UNDER PROTEST:	\$0
OA FROZEN TAXABLE:	\$0
DP FROZEN TAXABLE:	\$0

Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2006

Taxing Units: W19 - Hidalgo Co Irr Dist 19

NEW EXEMPTIONS:

	COUNT	2006 ABSOLUTE EX VALUES	2006 PARTIAL EX VALUES
NEW EXEMPT PROPERTY	3	\$0	
NEW HS EXEMPTIONS	85		\$0
NEW PRO EXEMPTIONS	0		\$0
NEW OA EXEMPTIONS	3		\$0
NEW DP EXEMPTIONS	2		\$0
NEW DV1 EXEMPTIONS	0		\$0
NEW DV2 EXEMPTIONS	0		\$0
NEW DV3 EXEMPTIONS	0		\$0
NEW DV4 EXEMPTIONS	0		\$0
NEW HB366 EXEMPTIONS	0		\$0
NEW PC EXEMPTIONS	0		\$0
TAXABLE VALUE ON PROPERTY BECOMING EXEMPT		\$0 +	\$0 = \$0

NEW AG APPLICATIONS:

NEW AG APPLICATIONS COUNT		0
2005 MARKET		\$0
2006 USE	-	\$0
VALUE LOST DUE TO AG APPLICATIONS:		\$0 (\$0 Taxable)

Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2006

Taxing Units: W19 - Hidalgo Co Irr Dist 19

NEW ANNEXED PROPERTY:

	COUNT	APPRAISED VALUE	TAXABLE VALUE
NEWLY ANNEXED PROPERTY	0	\$0	\$0
IMPROVEMENT SEGMENTS	0	\$0	
LAND SEGMENTS	0	\$0	
MINERAL	0	\$0	
OTHER	0	\$0	

TAXABLE VALUE ON NEWLY ANNEXED PROPERTY: \$0

NEW IMPROVEMENTS:

	COUNT	APPRAISED VALUE	CURRENT TAXABLE
NEW IMPROVEMENTS	170	\$49,396,058	\$41,141,175
RESIDENTIAL	168	\$32,675,910	\$26,644,486
COMMERCIAL	2	\$16,720,148	\$14,496,689
OTHER	0	\$0	\$0
NEW ADDITIONS	20	\$15,591,049	\$679,173
RESIDENTIAL	16	\$4,404,980	\$242,741
COMMERCIAL	4	\$11,186,069	\$436,432
OTHER	0	\$0	\$0
PERCENT COMPLETION CHANGED	0	\$0	\$0
TOTAL NEW PERSONAL VALUE	14	\$15,002,808	\$2,091,066
SECTION 52 & 59	0	\$0	\$0
REDUCED/EXPIRING ABATEMENTS	0	\$0	\$0

TAXABLE VALUE ON NEW IMPROVEMENTS: \$43,911,414

CERTIFIED TAXABLE:	\$285,360,235
TAXABLE UNDER PROTEST:	\$2,146,024
OA FROZEN TAXABLE:	\$0
DP FROZEN TAXABLE:	\$0

Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2006

Taxing Units: WDL - Delta Lake Wtr Dist

NEW EXEMPTIONS:

	COUNT	2006 ABSOLUTE EX VALUES	2006 PARTIAL EX VALUES
NEW EXEMPT PROPERTY	0	\$0	
NEW HS EXEMPTIONS	17		\$0
NEW PRO EXEMPTIONS	0		\$0
NEW OA EXEMPTIONS	1		\$0
NEW DP EXEMPTIONS	0		\$0
NEW DV1 EXEMPTIONS	0		\$0
NEW DV2 EXEMPTIONS	0		\$0
NEW DV3 EXEMPTIONS	0		\$0
NEW DV4 EXEMPTIONS	0		\$0
NEW HB366 EXEMPTIONS	0		\$0
NEW PC EXEMPTIONS	0		\$0
TAXABLE VALUE ON PROPERTY BECOMING EXEMPT		\$0 +	\$0 = \$0

NEW AG APPLICATIONS:

NEW AG APPLICATIONS COUNT		14
2005 MARKET		\$314,881
2006 USE	-	\$64,830
VALUE LOST DUE TO AG APPLICATIONS:		\$250,051 (\$250,051 Taxable)

Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2006

Taxing Units: WDL - Delta Lake Wtr Dist

NEW ANNEXED PROPERTY:

	COUNT	APPRAISED VALUE	TAXABLE VALUE
NEWLY ANNEXED PROPERTY	2	\$58,132	\$58,132
IMPROVEMENT SEGMENTS	2	\$34,620	
LAND SEGMENTS	2	\$23,512	
MINERAL	0	\$0	
OTHER	0	\$0	

TAXABLE VALUE ON NEWLY ANNEXED PROPERTY: \$58,132

NEW IMPROVEMENTS:

	COUNT	APPRAISED VALUE	CURRENT TAXABLE
NEW IMPROVEMENTS	45	\$3,683,412	\$2,468,753
RESIDENTIAL	34	\$2,162,172	\$1,362,202
COMMERCIAL	1	\$869,038	\$770,562
OTHER	10	\$652,202	\$335,989
NEW ADDITIONS	46	\$3,720,495	\$325,683
RESIDENTIAL	45	\$2,851,457	\$323,901
COMMERCIAL	1	\$869,038	\$1,782
OTHER	0	\$0	\$0
PERCENT COMPLETION CHANGED	0	\$0	\$0
TOTAL NEW PERSONAL VALUE	0	\$0	\$0
SECTION 52 & 59	0	\$0	\$0
REDUCED/EXPIRING ABATEMENTS	0	\$0	\$0

TAXABLE VALUE ON NEW IMPROVEMENTS: \$2,794,436

CERTIFIED TAXABLE:	\$56,702,938
TAXABLE UNDER PROTEST:	\$809,508
OA FROZEN TAXABLE:	\$0
DP FROZEN TAXABLE:	\$0

Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2006

Taxing Units: WVA - Valley Acres Irrig. Dist.

NEW EXEMPTIONS:

	COUNT	2006 ABSOLUTE EX VALUES	2006 PARTIAL EX VALUES
NEW EXEMPT PROPERTY	0	\$0	
NEW HS EXEMPTIONS	0		\$0
NEW PRO EXEMPTIONS	0		\$0
NEW OA EXEMPTIONS	0		\$0
NEW DP EXEMPTIONS	0		\$0
NEW DV1 EXEMPTIONS	0		\$0
NEW DV2 EXEMPTIONS	0		\$0
NEW DV3 EXEMPTIONS	0		\$0
NEW DV4 EXEMPTIONS	0		\$0
NEW HB366 EXEMPTIONS	0		\$0
NEW PC EXEMPTIONS	0		\$0
TAXABLE VALUE ON PROPERTY BECOMING EXEMPT		\$0 +	\$0 = \$0

NEW AG APPLICATIONS:

NEW AG APPLICATIONS COUNT		0
2005 MARKET		\$0
2006 USE	-	\$0
VALUE LOST DUE TO AG APPLICATIONS:		\$0 (\$0 Taxable)

Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2006

Taxing Units: WVA - Valley Acres Irrig. Dist.

NEW ANNEXED PROPERTY:

	COUNT	APPRAISED VALUE	TAXABLE VALUE
NEWLY ANNEXED PROPERTY	0	\$0	\$0
IMPROVEMENT SEGMENTS	0	\$0	
LAND SEGMENTS	0	\$0	
MINERAL	0	\$0	
OTHER	0	\$0	

TAXABLE VALUE ON NEWLY ANNEXED PROPERTY: \$0

NEW IMPROVEMENTS:

	COUNT	APPRAISED VALUE	CURRENT TAXABLE
NEW IMPROVEMENTS	0	\$0	\$0
<i>RESIDENTIAL</i>	0	\$0	\$0
<i>COMMERCIAL</i>	0	\$0	\$0
<i>OTHER</i>	0	\$0	\$0
NEW ADDITIONS	0	\$0	\$0
<i>RESIDENTIAL</i>	0	\$0	\$0
<i>COMMERCIAL</i>	0	\$0	\$0
<i>OTHER</i>	0	\$0	\$0
PERCENT COMPLETION CHANGED	0	\$0	\$0
TOTAL NEW PERSONAL VALUE	0	\$0	\$0
SECTION 52 & 59	0	\$0	\$0
REDUCED/EXPIRING ABATEMENTS	0	\$0	\$0

TAXABLE VALUE ON NEW IMPROVEMENTS: \$0

CERTIFIED TAXABLE:	\$20,951,370
TAXABLE UNDER PROTEST:	\$0
OA FROZEN TAXABLE:	\$0
DP FROZEN TAXABLE:	\$0